

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	36,20,24,870	3,55,16,657	39,75,41,527
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TOTAL(DDO)				36,20,24,870	3,55,16,657	39,75,41,527
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TOTAL(CCO)				36,20,24,870	3,55,16,657	39,75,41,527
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TOTAL(DEPT)				36,20,24,870	3,55,16,657	39,75,41,527
AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT	2401	50,97,525	3,20,066	54,17,591
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TOTAL(DDO)				50,97,525	3,20,066	54,17,591

AGRICULTURE	2401	41,87,600	14,56,926	56,44,526
ENGINEER(IMPLEMENT),AGRICULTURE				
DEPARTMENT				

TOTAL(DDO)		41,87,600	14,56,926	56,44,526
AGRICULTURE ENGINEER,(TW)PUNJAB	2235	0	7,718	7,718

TOTAL(DDO)		0	7,718	7,718
AGRICULTURE INFORMATION	2235	4,40,753	0	4,40,753
OFFICER,DIRECTOR OF AGRICULTURE				
	2415	1,10,23,00,000	28,16,00,000	1,38,39,00,000
	5054	22,05,05,793	17,48,86,000	39,53,91,793

TOTAL(DDO)		1,32,32,46,546	45,64,86,000	1,77,97,32,546
AGRICULTURE OFFICER,AGRICULTURE	2235	6,92,670	8,01,606	14,94,276
OFFICER, SANGRUR				
	2401	6,80,48,315	81,26,699	7,61,75,014

TOTAL(DDO) 6,87,40,985 89,28,305 7,76,69,290

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

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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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY	2401	1,13,10,978	9,54,009	1,22,64,987
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TOTAL(DDO)				8,00,51,963	98,82,314	8,99,34,277
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		ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	45,22,392	3,72,064	48,94,456
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TOTAL(DDO)				45,22,392	3,72,064	48,94,456
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ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION), HOSHIARPUR			2235	7,15,089	65,797	7,80,886
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TOTAL(DDO) 7,15,089 65,797 7,80,886

ASSISTANT AGRICULTURE 2235 11,302 0 11,302
(ENGINEERING), ASSISTANT
AGRICULTURE (ENGINEERING),
LUDHIANA

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TOTAL(DDO) 11,302 0 11,302

ASSISTANT AGRICULTURE ENGINEER 2235 18,56,718 16,53,968 35,10,686
(IMP), , BHATINDA

***** -----
TOTAL(DDO) 18,56,718 16,53,968 35,10,686

ASSISTANT AGRICULTURE ENGINEER 2235 12,49,082 20,77,530 33,26,612
(IMP), AMRITSAR

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TOTAL(DDO) 12,49,082 20,77,530 33,26,612

ASSISTANT AGRICULTURE ENGINEER, 2235 2,02,851 85,913 2,88,764

FEROZEPUR

TOTAL (DDO) 2,02,851 85,913 2,88,764

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

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

AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT AGRICULTURE ENGINEER, (2235 4,68,809 0 4,68,809
PUNJAB IMP)

2401 31,07,926 0 31,07,926

TOTAL (DDO) 37,79,586 85,913 38,65,499

ASSISTANT AGRICULTURE 2235 1,18,075 6,67,194 7,85,269
ENGINEER, (IMPLEMENT), JALANDHAR

2401 66,27,035 8,28,994 74,56,029

TOTAL (DDO) 67,45,110 14,96,188 82,41,298

ASSISTANT AGRICULTURE	2401	62,02,522	0	62,02,522
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ENGINEER, (IMPLEMENTATION),

FEROZEPUR

TOTAL (DDO)		62,02,522	0	62,02,522
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ASSISTANT AGRICULTURE	2235	92,718	0	92,718
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ENGINEER, (IMPLEMENTATION), LUDHIA

NA

TOTAL (DDO)		92,718	0	92,718
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ASSISTANT AGRICULTURE	2235	5,16,177	88,293	6,04,470
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER

TOTAL (DDO)		5,16,177	88,293	6,04,470
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ASSISTANT AGRICULTURE	2235	50,883	47,007	97,890
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (IMPLEMENTATION),

FARIDKOT

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TOTAL(DDO) 50,883 47,007 97,890

ASSISTANT AGRICULTURE 2235 7,71,507 9,70,044 17,41,551
ENGINEER,ASSISTANT AGRICULTURE

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

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

ENGINEER (TW), HOSHIARPUR

***** -----
TOTAL(DDO) 7,71,507 9,70,044 17,41,551

AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT AGRICULTURE 2235 0 8,255 8,255
PUNJAB ENGINEER, ROPAR

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TOTAL(DDO) 0 8,255 8,255

ASSISTANT AGRICULTURE	2235	1,76,223	1,21,553	2,97,776
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ENGINEER, TW

TOTAL (DDO)		1,76,223	1,21,553	2,97,776
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ASSISTANT AGRICULTURE	2235	5,690	3,878	9,568
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OFFICER, SURVEY OF ENERGY,

HOSHIARPUR

TOTAL (DDO)		5,690	3,878	9,568
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ASSISTANT AGRICULTURE, ASSISTANT	2702	17,42,778	0	17,42,778
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AGRICULTURE (BORING), LUDHIANA

TOTAL (DDO)		17,42,778	0	17,42,778
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ASSISTANT AGRICULTURE, SANGRUR	2235	5,480	0	5,480
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TOTAL (DDO)		5,480	0	5,480
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ASSISTANT CAN DEVELOPMENT	2235	51,82,033	0	51,82,033
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OFFICER, FARIDKOT

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TOTAL (DDO) 51,82,033 0 51,82,033

ASSISTANT CANE DEVELOPMENT 2235 22,91,757 3,19,520 26,11,277
OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 22,91,757 3,19,520 26,11,277

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT CANE DEVELOPMENT OFFICER, ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR	2235	7,11,02,398	8,86,097	7,19,88,495
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TOTAL (DDO) 7,11,02,398 8,86,097 7,19,88,495

ASSISTANT CANE DEVELOPMENT 2235 90,647 0 90,647

OFFICER, GURDASPUR

2401	0	6,537	6,537
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TOTAL (DDO)	90,647	6,537	97,184
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ASSISTANT DEVELOPMENT	2235	4,43,350	48,937	4,92,287
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OFFICER, DHURI

TOTAL (DDO)	4,43,350	48,937	4,92,287
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ASSISTANT DIRECTOR	2235	5,93,430	8,32,045	14,25,475
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(HORTICULTURE), FATEHGARH SAHIB

2401	1,57,60,459	18,31,064	1,75,91,523
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TOTAL (DDO)	1,63,53,889	26,63,109	1,90,16,998
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ASSISTANT	2401	1,38,96,180	12,94,047	1,51,90,227
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DIRECTOR, HORTICULTURE, MOGA

TOTAL (DDO)	1,38,96,180	12,94,047	1,51,90,227
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ASSISTANT	2401	1,79,43,631	16,93,922	1,96,37,553
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DIRECTOR, HORTICULTURE, MUKATSAR

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TOTAL (DDO)		1,79,43,631	16,93,922	1,96,37,553
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ASSISTANT GEOLOGIST	2235	40,978	0	40,978
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(GWC), AGRICULTURE DEPARTMENT

PUNJAB, KAPURTHALA

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

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

		TOTAL (DDO)		40,978	0	40,978

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT MAIZE DEV OFFICER, MOHALI	2401	24,05,056	2,26,853	26,31,909
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TOTAL (DDO)		24,46,034	2,26,853	26,72,887
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CANE COMMISSIONER, AGRICULTURE	2401	1,34,49,386	15,81,775	1,50,31,161
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DEPARTMENT

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TOTAL (DDO)		1,34,49,386	15,81,775	1,50,31,161

CANE DEVELOPMENT OFFICER, DHURI	2235	52,300	0	52,300
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TOTAL (DDO)		52,300	0	52,300

CHIEF AGRICULTURE	2235	12,83,082	1,63,489	14,46,571
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OFFICER, AMRITSAR

	2401	13,96,18,418	1,59,20,912	15,55,39,330
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TOTAL (DDO)		14,09,01,500	1,60,84,401	15,69,85,901

CHIEF AGRICULTURE OFFICER,	2235	12,49,153	0	12,49,153
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LUDHIANA

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TOTAL (DDO)		12,49,153	0	12,49,153

CHIEF AGRICULTURE	2235	7,69,278	3,88,606	11,57,884
OFFICER,, BHATINDA				

	2401	10,92,98,287	1,45,39,166	12,38,37,453
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TOTAL (DDO)		11,00,67,565	1,49,27,772	12,49,95,337
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CHIEF AGRICULTURE	2401	11,57,724	2,96,740	14,54,464
OFFICER, AGRICULTURE DEPARTMENT				

TOTAL (DDO)		11,57,724	2,96,740	14,54,464
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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	2235	5,10,020	6,23,630	11,33,650

TOTAL (DDO)				5,10,020	6,23,630	11,33,650

CHIEF AGRICULTURE OFFICER,CHIEF	2401	5,25,63,128	56,19,134	5,81,82,262
AGRICULTURE OFFICER,				

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TOTAL(DDO)		5,25,63,128	56,19,134	5,81,82,262

CHIEF AGRICULTURE OFFICER,CHIEF	2235	11,89,743	4,95,568	16,85,311
AGRICULTURE OFFICER, FARIDKOT				

	2401	7,84,29,142	78,11,966	8,62,41,108
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TOTAL(DDO)		7,96,18,885	83,07,534	8,79,26,419

CHIEF AGRICULTURE OFFICER,CHIEF	2235	5,70,405	1,17,579	6,87,984
AGRICULTURE OFFICER, JALANDHAR				

	2401	9,15,65,162	81,33,440	9,96,98,602
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TOTAL(DDO)		9,21,35,567	82,51,019	10,03,86,586

CHIEF AGRICULTURE OFFICER,CHIEF	2235	6,59,928	4,87,210	11,47,138
AGRICULTURE OFFICER, MANSA				

	2401	5,99,67,296	57,50,505	6,57,17,801
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 TOTAL(DDO) 6,06,27,224 62,37,715 6,68,64,939

CHIEF AGRICULTURE OFFICER,CHIEF 2235 12,05,009 7,802 12,12,811
 AGRICULTURE OFFICER, PATIALA

 TOTAL(DDO) 12,05,009 7,802 12,12,811

CHIEF AGRICULTURE 2235 9,54,366 15,75,928 25,30,294
 OFFICER,FATEHGARH SAHIB

 TOTAL(DDO) 9,54,366 15,75,928 25,30,294

GOVERNMENT OF PUNJAB

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

NAME OF 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, FERROZEPUR	2235	2,99,706	94,706	3,94,412

	2401	9,29,43,515	1,03,79,493	10,33,23,008

TOTAL (DDO)		9,32,43,221	1,04,74,199	10,37,17,420
CHIEF AGRICULTURE	2235	8,61,015	1,91,769	10,52,784
OFFICER, GURDASPUR				
	2401	15,71,60,156	1,62,62,766	17,34,22,922

TOTAL (DDO)		15,80,21,171	1,64,54,535	17,44,75,706
CHIEF AGRICULTURE	2401	11,30,75,148	1,24,53,632	12,55,28,780
OFFICER, HOSHIARPUR				

TOTAL (DDO)		11,30,75,148	1,24,53,632	12,55,28,780
CHIEF AGRICULTURE	2071	9,76,038	0	9,76,038
OFFICER, KAPURTHALA				
	2235	2,88,843	0	2,88,843
	2401	3,87,95,219	38,87,581	4,26,82,800

TOTAL (DDO)		4,00,60,100	38,87,581	4,39,47,681

CHIEF AGRICULTURE	2071	22,14,519	27,25,560	49,40,079
OFFICER, LUDHIANA				

	2401	15,67,76,637	1,68,84,664	17,36,61,301
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TOTAL (DDO)		15,89,91,156	1,96,10,224	17,86,01,380
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CHIEF AGRICULTURE OFFICER, MOGA	2235	6,55,981	18,946	6,74,927
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	2401	7,01,30,225	96,86,417	7,98,16,642
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TOTAL (DDO)		7,07,86,206	97,05,363	8,04,91,569
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CHIEF AGRICULTURE OFFICER, MOHALI	2401	3,89,66,841	55,64,502	4,45,31,343
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	4401	3,02,02,167	0	3,02,02,167
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TOTAL (DDO)		6,91,69,008	55,64,502	7,47,33,510
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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, MUKATSAR	2401	4,45,45,266	43,44,697	4,88,89,963
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	TOTAL (DDO)		4,45,45,266	43,44,697	4,88,89,963

	CHIEF AGRICULTURE OFFICER, NAWAN SHAHR	2235	0	47,000	47,000
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	TOTAL (DDO)		0	47,000	47,000

	CHIEF AGRICULTURE OFFICER, NAWAN SHAHAR	2235	2,51,284	2,30,380	4,81,664
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		2401	5,06,12,766	65,92,193	5,72,04,959
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	TOTAL (DDO)		5,08,64,050	68,22,573	5,76,86,623

	CHIEF AGRICULTURE OFFICER, PATIALA	2401	15,84,30,801	1,91,59,258	17,75,90,059
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	TOTAL (DDO)		15,84,30,801	1,91,59,258	17,75,90,059

CHIEF AGRICULTURE OFFICER,ROPAR	2235	4,98,249	83,687	5,81,936
	2401	4,20,38,241	70,23,111	4,90,61,352

TOTAL (DDO)		4,25,36,490	71,06,798	4,96,43,288
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CHIEF AGRICULTURE OFFICER,TARAN	2235	2,37,830	5,000	2,42,830
TARAN				

	2401	7,95,46,022	73,15,598	8,68,61,620
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TOTAL (DDO)		7,97,83,852	73,20,598	8,71,04,450
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CHIEF AGRUCULTURE	2235	2,29,746	0	2,29,746
OFFICER, FATEHGARH SAHIB				

	2401	4,68,43,160	45,50,220	5,13,93,380
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TOTAL (DDO)		4,70,72,906	45,50,220	5,16,23,126
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CHIEF INSPECTOR	2235	50,12,884	40,27,987	90,40,871
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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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		FERTILIZER, DIRECTORATE OF AGRICULTURE PUNJAB				
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE PUNJAB	2702	62,82,999	0	62,82,999

		TOTAL (DDO)		1,12,95,883	40,27,987	1,53,23,870

		CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I	2235	2,72,16,446	23,78,387	2,95,94,833
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		TOTAL (DDO)		2,72,16,446	23,78,387	2,95,94,833

		DEPUTY CONTROLLER (F & A), INSTITUTIONAL FINANCE AND BANKING AND B P E FINANCE DEPTT., PUNJAB, CHANDIGARH	2235	15,200	16,144	31,344
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		TOTAL (DDO)		15,200	16,144	31,344

DEPUTY DIRECTOR	2401	2,95,64,836	27,57,937	3,23,22,773
(AGRICULTURE),DY. DIRECTOR				
I.C.D.P. MUKATSAR				

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TOTAL(DDO)		2,95,64,836	27,57,937	3,23,22,773
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DEPUTY DIRECTOR AGRICULTURE	2401	61,33,113	14,51,719	75,84,832
(LC&PP),,AGRICULTURE DEPARTMENT				

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TOTAL(DDO)		61,33,113	14,51,719	75,84,832
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DEPUTY DIRECTOR AGRICULTURE	2401	62,79,686	7,19,674	69,99,360
(OILSEEDS) PUNJAB,LUDHIANA				

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TOTAL(DDO)		62,79,686	7,19,674	69,99,360
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DEPUTY DIRECTOR	2401	74,38,575	8,99,317	83,37,892
AGRICULTURE(COTTON				
EXTENSION),AGRICULTURE				

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL(DDO)				74,38,575	8,99,317	83,37,892
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	DEPUTY DIRECTOR OF AGRICULTURE (COTTON) PUNJAB, CHANDIGARH	2235		9,381	0	9,381
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TOTAL(DDO)				9,381	0	9,381
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DEPUTY DIRECTOR OF LOCUST CONTROL AND PLANT PROTECTION, PUNJAB, CHANDIGARH, CHANDIGARH	2235			0	23,502	23,502
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TOTAL(DDO)				0	23,502	23,502
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DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR	2235			1,79,580	0	1,79,580
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	2401	2,40,84,717	24,12,268	2,64,96,985

TOTAL (DDO)		2,42,64,297	24,12,268	2,66,76,565
DEPUTY DIRECTOR, (PULSES),	2235	2,47,072	0	2,47,072
BHATINDA				
	2401	61,42,552	7,98,165	69,40,717

TOTAL (DDO)		63,89,624	7,98,165	71,87,789
DEPUTY DIRECTOR, AGRICULTURE,	2235	0	46,752	46,752
I.W.D.P. (HILLS), PUNJAB				

TOTAL (DDO)		0	46,752	46,752
DEPUTY DIRECTOR, AGRICULTURE ,	2235	0	8,840	8,840
IWDP HILLS, PUNJAB, CHANDIGARH				

TOTAL (DDO)		0	8,840	8,840

DEPUTY DIRECTOR,HORTICULTURE 2401 2,73,98,078 38,17,135 3,12,15,213

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

NAME OF 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		TOTAL(DDO)		2,73,98,078	38,17,135	3,12,15,213

	DIRECTOR,AGRICULTURE,PUNJAB		2235	8,33,126	1,83,285	10,16,411
			2401	75,62,42,35,507	20,27,60,85,409	95,90,03,20,916
			2415	77,90,00,000	0	77,90,00,000

		TOTAL(DDO)		76,43,14,66,711	20,28,00,85,829	96,71,15,52,540

	DIRECTOR,MARKETING, CHANDIGARH		2235	18,681	0	18,681

		TOTAL(DDO)		18,681	0	18,681

	DISTRICT TRAINING OFFICER, ,BHATINDA		2401	1,01,51,518	5,03,975	1,06,55,493

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TOTAL (DDO) 1,01,51,518 5,03,975 1,06,55,493

DISTRICT TRAINING 2401 1,10,27,217 11,58,961 1,21,86,178
OFFICER, DISTRICT TRAINING
OFFICER, FARIDKOT

***** -----
TOTAL (DDO) 1,10,27,217 11,58,961 1,21,86,178

DISTRICT TRAINING 2235 26,960 74,663 1,01,623
OFFICER, DISTRICT TRAINING
OFFICER, JALANDHAR

2401 1,18,39,619 17,69,291 1,36,08,910

***** -----
TOTAL (DDO) 1,18,66,579 18,43,954 1,37,10,533

DISTRICT TRAINING 2401 59,31,260 22,62,361 81,93,621
OFFICER, DISTRICT TRAINING
OFFICER, PATIALA

***** -----
TOTAL (DDO) 59,31,260 22,62,361 81,93,621

DISTRICT TRAINING	2401	44,41,187	2,30,810	46,71,997
OFFICER, FEROZEPUR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				44,41,187	2,30,810	46,71,997
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DISTRICT TRAINING OFFICER, GURDASPUR	2401	1,18,64,272	8,98,984	1,27,63,256
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TOTAL (DDO)				1,18,64,272	8,98,984	1,27,63,256
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DISTRICT TRAINING OFFICER, HOSHIARPUR			2235	74,380	0	74,380
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			2401	53,69,403	15,75,013	69,44,416
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TOTAL (DDO)				54,43,783	15,75,013	70,18,796
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DISTRICT TRAINING	2235	15,84,743	84,600	16,69,343
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OFFICER, KAPURTHALA

	2401	1,12,91,640	11,33,552	1,24,25,192
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TOTAL(DDO)		1,28,76,383	12,18,152	1,40,94,535
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DISTRICT TRAINING OFFICER, ROPAR	2401	1,13,04,729	21,53,268	1,34,57,997
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TOTAL(DDO)		1,13,04,729	21,53,268	1,34,57,997
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DISTRICT TRAINING	2401	33,35,792	4,79,832	38,15,624
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OFFICER, SANGRUR

TOTAL(DDO)		33,35,792	4,79,832	38,15,624
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FIELD MAIZE CUM TOWN COMPOST	2235	0	91,023	91,023
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OFFICER, PUNJAB, MOHALI

TOTAL(DDO)		0	91,023	91,023
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FIELD MANURE-CUM TOWN COMPOST	2401	53,77,814	5,90,791	59,68,605
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OFFICER, MOHALI

TOTAL (DDO)		53,77,814	5,90,791	59,68,605

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	GEOLOGIST/HYDROLOGIST	2202	-31,67,08,249	0	-31,67,08,249
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		2401	1,36,63,926	12,53,730	1,49,17,656
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TOTAL (DDO)			-30,30,44,323	12,53,730	-30,17,90,593
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GEOLOGIST/HYDROLOGIST		2401	1,34,60,794	12,80,041	1,47,40,835
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DIV-2,,GROUND WATER CELL

TOTAL (DDO)			1,34,60,794	12,80,041	1,47,40,835
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JOINT DIRECTOR AGRICULTURE	2401	5,81,15,372	66,60,944	6,47,76,316
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(CC),,INCHARGE MARKETING WING

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TOTAL(DDO)		5,81,15,372	66,60,944	6,47,76,316

PROJECT OFFICER,PROJECT OFFICER, 2235		7,36,622	0	7,36,622
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SUGARCANE, JALANDHAR

	2401	50,72,21,999	73,88,60,600	1,24,60,82,599
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TOTAL(DDO)		50,79,58,621	73,88,60,600	1,24,68,19,221

SEED TESTING OFFICER,GURDASPUR	2235	1,08,702	0	1,08,702
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	2401	2,06,73,459	19,67,874	2,26,41,333
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TOTAL(DDO)		2,07,82,161	19,67,874	2,27,50,035

SEED TESTING OFFICER,LUDHIANA	2401	2,30,58,755	23,46,331	2,54,05,086
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TOTAL(DDO)		2,30,58,755	23,46,331	2,54,05,086

SENIOR ANALYST, INSECTICIDE	2401	96,49,881	10,87,349	1,07,37,230
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TESTING LABORATORY, AMRITSAR

TOTAL (DDO)		96,49,881	10,87,349	1,07,37,230

SENIOR ANALYST, INSECTICIDE	2401	1,06,84,703	9,54,340	1,16,39,043
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TESTING LABORATORY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,06,84,703	9,54,340	1,16,39,043

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		SENIOR ANALYST, INSECTICIDE	2401	1,11,06,294	14,90,123	1,25,96,417
		TESTING LABORATORY, BHATINDA				

TOTAL (DDO)				1,11,06,294	14,90,123	1,25,96,417

SOIL TESTING OFFICER,PATHANKOT	2401	80,07,087	0	80,07,087
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TOTAL(DDO)		80,07,087	0	80,07,087
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SOIL TESTING OFFICER,SOIL	2401	3,41,20,712	37,59,667	3,78,80,379
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TESTING OFFICER, BARNALA

TOTAL(DDO)		3,41,20,712	37,59,667	3,78,80,379
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STATISTICIAN, AGRICULTURE	2401	2,79,04,503	22,47,624	3,01,52,127
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DEPARTMENT,AGRICULTURE

DEPARTMENT

TOTAL(DDO)		2,79,04,503	22,47,624	3,01,52,127
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TOTAL(CCO)		80,31,73,65,539	21,74,38,39,434	102,06,12,04,973
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TOTAL(DEPT)		80,31,73,65,539	21,74,38,39,434	102,06,12,04,973
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ANIMAL	DIRECTOR, ANIMAL	A.C. F&A DIRECTORATE OF ANIMAL	2235	6,00,00,000	7,532	6,00,07,532
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HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, PUNJAB, CHANDIGARH

TOTAL(DDO)		6,00,00,000	7,532	6,00,07,532
ASSISTANT DIRECTOR, ANIMAL	2235	2,53,945	0	2,53,945
HUSBANDARY (PD), GURDASPUR				
	2403	7,76,85,073	97,13,522	8,73,98,595
	4403	29,000	0	29,000

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

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

ANIMAL	DIRECTOR, ANIMAL	TOTAL(DDO)		7,79,68,018	97,13,522	8,76,81,540
HUSBANDRY HUSBANDRY, PUNAJB						
		ASSISTANT CONTROLLER	2235	45,72,075	20,61,920	66,33,995
		(F&A),,DIRECTOR ANIMAL HUSBANDRY				
			2403	99,75,13,336	14,22,34,784	1,13,97,48,120

	4403	1,76,58,819	0	1,76,58,819

TOTAL (DDO)		1,09,77,12,248	15,40,10,226	1,25,17,22,474
ASSISTANT CONTROLLER, FINANCE AND	2235	0	15,436	15,436
ACCOUNTS, ANIMAL HUSBANDRY				

TOTAL (DDO)		0	15,436	15,436
ASSISTANT DIRECTOR, ANIMAL	2235	1,72,373	1,09,988	2,82,361
HUSBANDRY (F), NABHA				
	2403	3,70,40,885	26,64,229	3,97,05,114

TOTAL (DDO)		3,72,13,258	27,74,217	3,99,87,475
ASSISTANT DIRECTOR, ANIMAL	2235	1,43,310	5,13,196	6,56,506
HUSBANDRY (FARMS)				
	2403	1,21,79,496	15,88,315	1,37,67,811
	4403	90,188	0	90,188

TOTAL (DDO)		1,24,12,994	21,01,511	1,45,14,505

ASSISTANT DIRECTOR, ANIMAL	2235	19,37,019	3,70,893	23,07,912
HUSBANDRY (MEDICAL STORE)				

TOTAL (DDO)		19,37,019	3,70,893	23,07,912

ASSISTANT DIRECTOR, ANIMAL	2235	3,81,594	53,921	4,35,515
HUSBANDRY (PD), PATIALA				

TOTAL (DDO)		3,81,594	53,921	4,35,515

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT),	2235	50,75,639	6,42,72,696	6,93,48,335
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TOTAL (DDO)				54,57,233	6,43,26,617	6,97,83,850

ASSISTANT DIRECTOR, ANIMAL 2235 2,98,968 1,36,152 4,35,120
 HUSBANDARY (POULTARY
 DEVELOPMENT), JALANDHAR

2403 1,64,69,133 7,75,327 1,72,44,460

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 TOTAL(DDO) 1,67,68,101 9,11,479 1,76,79,580

ASSISTANT DIRECTOR. ANIMAL 2235 20,201 0 20,201
 HUSBANDRY CATTLE FARM RAUNI, O/O
 DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI
 2403 4,20,09,708 50,64,550 4,70,74,258

4403 1,01,693 83,170 1,84,863

***** -----
 TOTAL(DDO) 4,21,31,602 51,47,720 4,72,79,322

DEPUTY DIRECTOR ANIMAL 2235 3,53,142 1,84,295 5,37,437
 HUSBANDARY, FATEHGARH SAHIB

2403 13,05,23,135 1,18,83,875 14,24,07,010

***** -----
 TOTAL(DDO) 13,08,76,277 1,20,68,170 14,29,44,447

DEPUTY DIRECTOR ANIMAL	2235	10,89,052	3,32,016	14,21,068
HUSBANDRY, MUKTSAR				

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TOTAL (DDO)		10,89,052	3,32,016	14,21,068
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DEPUTY DIRECTOR ANIMAL	2403	4,45,68,969	65,84,880	5,11,53,849
HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY				

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TOTAL (DDO)		4,45,68,969	65,84,880	5,11,53,849
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2235	13,71,883	2,00,000	15,71,883

	2403	19,71,84,943	1,92,37,794	21,64,22,737

TOTAL(DDO)		24,31,25,795	2,60,22,674	26,91,48,469
DEPUTY DIRECTOR,ANIMAL	2235	2,29,309	0	2,29,309
HUSBANDARY (F), MATTEWARA				
	2403	3,05,23,507	55,80,709	3,61,04,216

TOTAL(DDO)		3,07,52,816	55,80,709	3,63,33,525
DEPUTY DIRECTOR,ANIMAL	2235	0	9,600	9,600
HUSBANDARY (POULTRY				
DEVELOPMENT),CHANDIGARH				

TOTAL(DDO)		0	9,600	9,600
DEPUTY DIRECTOR,ANIMAL	2403	2,14,01,237	19,35,771	2,33,37,008
HUSBANDARY (T), PATIALA				

TOTAL(DDO)		2,14,01,237	19,35,771	2,33,37,008
DEPUTY DIRECTOR,ANIMAL	2235	77,637	2,38,542	3,16,179

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

2403 5,23,05,974 44,96,058 5,68,02,032

TOTAL(DDO) 5,23,83,611 47,34,600 5,71,18,211

DEPUTY DIRECTOR,ANIMAL 2235 44,550 9,90,111 10,34,661

HUSBANDARY NAWANSHAHAR

2403 9,26,41,756 72,30,388 9,98,72,144

TOTAL(DDO) 9,26,86,306 82,20,499 10,09,06,805

DEPUTY DIRECTOR,ANIMAL 2235 20,32,943 17,79,982 38,12,925

HUSBANDARY, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA	2403	23,35,49,445	2,17,99,156	25,53,48,601

TOTAL (DDO)		23,55,82,388	2,35,79,138	25,91,61,526
DEPUTY DIRECTOR,ANIMAL	2235	18,24,389	1,69,355	19,93,744
HUSBANDARY, FARIDKOT				
	2403	9,98,87,166	98,18,282	10,97,05,448

TOTAL (DDO)		10,17,11,555	99,87,637	11,16,99,192
DEPUTY DIRECTOR,ANIMAL	2235	55,666	0	55,666
HUSBANDARY, FEROEZPUR				
	2403	20,14,26,081	1,89,77,763	22,04,03,844

TOTAL (DDO)		20,14,81,747	1,89,77,763	22,04,59,510
DEPUTY DIRECTOR,ANIMAL	2235	13,01,808	2,00,000	15,01,808
HUSBANDARY, GURDASPUR				
	2403	23,71,57,954	2,18,46,808	25,90,04,762

TOTAL (DDO)		23,84,59,762	2,20,46,808	26,05,06,570

DEPUTY DIRECTOR,ANIMAL	2403	15,54,55,690	1,53,08,509	17,07,64,199
HUSBANDARY, JALANDHAR				

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TOTAL(DDO)		15,54,55,690	1,53,08,509	17,07,64,199
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DEPUTY DIRECTOR,ANIMAL	2235	7,23,862	4,51,819	11,75,681
HUSBANDARY, LUDHIANA				

2403	29,08,98,140	2,88,64,078	31,97,62,218
4403	2,38,985	3,76,389	6,15,374

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TOTAL(DDO)		29,18,60,987	2,96,92,286	32,15,53,273
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DEPUTY DIRECTOR,ANIMAL	2235	27,95,657	7,79,978	35,75,635
HUSBANDARY, PATIALA				

2403	20,42,14,098	1,83,34,285	22,25,48,383
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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)		20,70,09,755	1,91,14,263	22,61,24,018	
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	8,70,47,603	1,12,06,764	9,82,54,367	
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, ROPAR					

		TOTAL(DDO)		29,40,57,358	3,03,21,027	32,43,78,385	
		DEPUTY DIRECTOR,ANIMAL	2235	20,54,832	0	20,54,832	
		HUSBANDARY, SANGRUR					
			2403	21,39,15,883	2,10,30,951	23,49,46,834	

		TOTAL(DDO)		21,59,70,715	2,10,30,951	23,70,01,666	
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	27,51,068	2,01,846	29,52,914	
			2403	68,90,77,640	6,70,75,459	75,61,53,099	

		TOTAL(DDO)		69,18,28,708	6,72,77,305	75,91,06,013	
		DEPUTY DIRECTOR,ANIMAL	2235	7,70,466	3,48,720	11,19,186	
		HUSBANDRY,					

	2403	7,31,03,132	74,09,702	8,05,12,834
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TOTAL(DDO)		7,38,73,598	77,58,422	8,16,32,020
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DEPUTY DIRECTOR,ANIMAL	2235	13,00,928	16,85,264	29,86,192
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HUSBANDRY, MANSA

	2403	11,38,55,146	1,16,22,678	12,54,77,824
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TOTAL(DDO)		11,51,56,074	1,33,07,942	12,84,64,016
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DEPUTY DIRECTOR,ANIMAL	2403	12,40,12,816	1,11,33,627	13,51,46,443
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HUSBANDRY, MUKTSAR

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TOTAL(DDO)		12,40,12,816	1,11,33,627	13,51,46,443
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FODDER DEVELOPMENT	2235	6,686	0	6,686
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OFFICER,ANIMAL HUSBANDRY

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TOTAL(DDO)		6,686	0	6,686
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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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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	FODDER DEVELOPMENT OFFICER, ANIMAL HUSBANDRY,	4403	14,160	0	14,160
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TOTAL (DDO)				14,160	0	14,160
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JOINT DIRECTOR, ANIMAL HEALTH INSTITUTE			2235	3,14,876	1,02,766	4,17,642
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			2403	2,98,95,482	30,90,913	3,29,86,395
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TOTAL (DDO)				3,02,10,358	31,93,679	3,34,04,037
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TOTAL (CCO)				4,61,56,30,151	56,21,84,764	5,17,78,14,915
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TOTAL (DEPT)				4,61,56,30,151	56,21,84,764	5,17,78,14,915
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ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT,O/O CHIEF ARCHITECT, 2059 4,55,03,807 1,02,09,793 5,57,13,600

E PUNJAB

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

***** -----
TOTAL(DDO) 4,55,03,807 1,02,09,793 5,57,13,600

SR. ARCHITECT (EAST),DEPARTMENT 2059 1,54,69,254 15,57,949 1,70,27,203

OF ARCHITECTURE, PUNJAB, SCO
80-82, SECTOR 17-D, CHANDIGARH

2235 6,07,891 1,18,474 7,26,365

***** -----
TOTAL(DDO) 1,60,77,145 16,76,423 1,77,53,568

SR. ARCHITECT (NORTH),DEPARTMENT 2059 1,65,41,549 17,21,642 1,82,63,191

OF ARCHITECTURE, PUNJAB, PATIALA

2235 4,90,790 32,874 5,23,664

***** -----
TOTAL(DDO) 1,70,32,339 17,54,516 1,87,86,855

SR. ARCHITECT (SOUTH),DEPARTMENT 2059 1,69,07,754 18,35,177 1,87,42,931

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OF ARCHITECTURE, PUNJAB, PATIALA				
ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (SOUTH), OF ARCHITECTURE, PUNJAB, PATIALA	DEPARTMENT 2235	2,56,263	1,03,221	3,59,484
*****				-----		
		TOTAL(DDO)		1,71,64,017	19,38,398	1,91,02,415
*****				-----		
		TOTAL(CCO)		9,57,77,308	1,55,79,130	11,13,56,438
*****				-----		
		TOTAL(DEPT)		9,57,77,308	1,55,79,130	11,13,56,438
CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	2235	2,94,250	3,50,533	6,44,783
			3053	18,34,28,322	6,71,47,500	25,05,75,822

 TOTAL(DDO) 18,37,22,572 6,74,98,033 25,12,20,605

ADMINSTRATIVE OFFICER CIVIL 5053 8,74,79,076 7,50,00,000 16,24,79,076
 AVIATION PUNJAB,CHANDIGARH

 TOTAL(DDO) 8,74,79,076 7,50,00,000 16,24,79,076

 TOTAL(CCO) 27,12,01,648 14,24,98,033 41,36,99,681

 TOTAL(DEPT) 27,12,01,648 14,24,98,033 41,36,99,681

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER,PUNJAB HOME 2070 35,83,61,675 2,93,84,520 38,77,46,195
 DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA
 HOME GUARDS HOME GUARD AND DIRECTOR
 CIVIL DEFENCE, PUNJAB

 TOTAL(DDO) 35,83,61,675 2,93,84,520 38,77,46,195

DIVISIONAL COMMANDANT PUNJAB 2070 13,38,713 1,43,167 14,81,880

HOME GUARD,PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				13,38,713	1,43,167	14,81,880
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TOTAL(CCO)				35,97,00,388	2,95,27,687	38,92,28,075
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TOTAL(DEPT)				35,97,00,388	2,95,27,687	38,92,28,075
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CO-OPERATIVE SOCIETIES, PUNJAB	CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE SOCIETIES	2235	6,42,335	51,495	6,93,830
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			2425	4,30,62,308	59,52,848	4,90,15,156
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TOTAL(DDO)		4,37,04,643	60,04,343	4,97,08,986
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AUDIT OFFICER,CO-OPERATIVE	2235	94,377	0	94,377
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SOCIETIES APEX, CHANDIGARH

	2425	1,67,02,471	14,57,228	1,81,59,699
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TOTAL(DDO)		1,67,96,848	14,57,228	1,82,54,076
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AUDIT OFFICER,COOPERATIVE	2235	32,66,084	9,58,350	42,24,434
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SOCIETIES

	2425	40,88,18,772	3,91,28,924	44,79,47,696
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TOTAL(DDO)		41,20,84,856	4,00,87,274	45,21,72,130
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AUDIT OFFICER,COOPERATIVE	2425	73,41,582	4,08,119	77,49,701
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SOCIETIES

TOTAL(DDO)		73,41,582	4,08,119	77,49,701
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BUDGET ACCOUNTS & AUDIT FEE	2235	3,14,144	56,171	3,70,315
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RECOVERY OFFICER,CHANDIGARH

	2425	4,67,27,033	64,46,411	5,31,73,444
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TOTAL (DDO)		4,70,41,177	65,02,582	5,35,43,759
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (CCO)				52,69,69,106	5,44,59,546	58,14,28,652
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REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2425		72,00,096	1,66,778	73,66,874
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TOTAL (DDO)				5,42,41,273	66,69,360	6,09,10,633
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ASSISTANT CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE SOCIETY, BARNALA		2235		2,78,425	27,00,000	29,78,425
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TOTAL (DDO)		2,78,425	27,00,000	29,78,425
ASSISTANT CO-OPERATIVE	2071	4,42,931	0	4,42,931
SOCIETY, CO-OPERATIVE SOCIETY				
	2425	1,64,15,424	25,64,526	1,89,79,950

TOTAL (DDO)		1,68,58,355	25,64,526	1,94,22,881
ASSISTANT REGISTRAR,	2425	30,02,443	0	30,02,443
DHARAMKOT, COOPERATIVE				
SOCIETIES, DHARAMKOT				

TOTAL (DDO)		30,02,443	0	30,02,443
ASSISTANT REGISTRAR, GURU	2425	97,16,703	14,66,054	1,11,82,757
HARSAHAY, COOPERATIVE				
SOCIETIES, GURU HARSAHAY				

TOTAL (DDO)		97,16,703	14,66,054	1,11,82,757

ASSISTANT REGISTRAR,	2425	45,20,047	4,96,348	50,16,395
KOTAKPURA, COOPERATIVE SOCIETIES,				
KOTAKPURA				

TOTAL(DDO)		45,20,047	4,96,348	50,16,395

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA	2425	15,52,383	0	15,52,383
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TOTAL(DDO)				15,52,383	0	15,52,383

ASSISTANT REGISTRAR,	2425	17,84,055	0	17,84,055
PATRAN, COOPERATIVE SOCIETIES,				
PATRAN				

***** -----

TOTAL(DDO)		17,84,055	0	17,84,055
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ASSISTANT REGISTRAR, SHRI	2425	52,16,645	3,23,494	55,40,139
CHAMKOR SAHIB, COOPERATIVE				
SOCITIES, SHRI CHAMKOR SAHIB				

***** -----

TOTAL(DDO)		52,16,645	3,23,494	55,40,139
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ASSISTANT REGISTRAR, ASSISTANT	2235	45,554	0	45,554
CO-OPERATIVE SOCIETY, SANGRUR				

***** -----

TOTAL(DDO)		45,554	0	45,554
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ASSISTANT REGISTRAR, ASSISTANT	2425	41,38,759	3,37,081	44,75,840
REGISTRAR, NAKODAR				

***** -----

TOTAL(DDO)		41,38,759	3,37,081	44,75,840
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ASSISTANT REGISTRAR, CO-OPERATIVE	2425	1,03,63,041	8,88,651	1,12,51,692
SOCIETIES				

***** -----
TOTAL (DDO) 1,03,63,041 8,88,651 1,12,51,692

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 39,37,288 3,59,051 42,96,339
SOCIETIES BALACHAUR

***** -----
TOTAL (DDO) 39,37,288 3,59,051 42,96,339

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,	2425	3,29,67,109	31,08,968	3,60,76,077
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***** -----
TOTAL (DDO) 3,29,67,109 31,08,968 3,60,76,077

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 50,838 45,293 96,131
SOCIETIES, JALANDHAR

***** -----
TOTAL (DDO) 50,838 45,293 96,131

ASSISTANT REGISTRAR, CO-OPERATIVE 2851 33,06,991 18,53,770 51,60,761
SOCIETY, GURDASPUR

***** -----
TOTAL (DDO) 33,06,991 18,53,770 51,60,761

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 6,97,429 0 6,97,429
SOCIETY, ROPAR

2851 43,57,605 6,32,279 49,89,884

***** -----
TOTAL (DDO) 50,55,034 6,32,279 56,87,313

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 2,80,283 0 2,80,283
SOCIETY, DASUYA

***** -----
TOTAL (DDO) 2,80,283 0 2,80,283

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 10,000 0 10,000
SOCIETY, FEROPUR

***** -----

TOTAL (DDO)	10,000	0	10,000
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235
SOCIETY, GARHSHANKAR

1,35,943	0	1,35,943
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***** -----

TOTAL (DDO)	1,35,943	0	1,35,943
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE,	2425	1,10,55,915	11,74,674	1,22,30,589		
***** -----				TOTAL (DDO)	1,10,55,915	11,74,674	1,22,30,589	
***** -----				ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR	2425	54,39,890	3,61,442	58,01,332

***** -----
TOTAL (DDO) 54,39,890 3,61,442 58,01,332

ASSISTANT REGISTRAR, COOPERATIVE 2425 42,68,256 9,71,273 52,39,529
SOCIETIES, AJNALA

***** -----
TOTAL (DDO) 42,68,256 9,71,273 52,39,529

ASSISTANT REGISTRAR, COOPERATIVE 2425 72,18,166 3,26,335 75,44,501
SOCIETIES, AMLOH

***** -----
TOTAL (DDO) 72,18,166 3,26,335 75,44,501

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,02,73,398 8,36,243 1,11,09,641
SOCIETIES, AMRITSAR-I

***** -----
TOTAL (DDO) 1,02,73,398 8,36,243 1,11,09,641

ASSISTANT REGISTRAR, COOPERATIVE 2425 65,90,829 6,71,386 72,62,215
SOCIETIES, AMRITSAR-II

 TOTAL(DDO) 65,90,829 6,71,386 72,62,215

ASSISTANT REGISTRAR, COOPERATIVE 2425 72,75,296 43,337 73,18,633
 SOCIETIES, ANANDPUR SAHIB

 TOTAL(DDO) 72,75,296 43,337 73,18,633

ASSISTANT REGISTRAR, COOPERATIVE 2425 55,26,708 5,13,432 60,40,140
 SOCIETIES, BABA BAKALA

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL(DDO)		55,26,708	5,13,432	60,40,140

ASSISTANT REGISTRAR, COOPERATIVE	2425	65,14,847	7,59,023	72,73,870
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SOCIETIES, BARNALA

*****	-----	-----	-----	-----
TOTAL (DDO)		1,20,41,555	12,72,455	1,33,14,010

ASSISTANT REGISTRAR, COOPERATIVE	2425	59,96,596	5,35,229	65,31,825
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SOCIETIES, BASSI PATHANA

*****	-----	-----	-----	-----
TOTAL (DDO)		59,96,596	5,35,229	65,31,825

ASSISTANT REGISTRAR, COOPERATIVE	2425	73,81,663	5,98,489	79,80,152
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SOCIETIES, BATALA

*****	-----	-----	-----	-----
TOTAL (DDO)		73,81,663	5,98,489	79,80,152

ASSISTANT REGISTRAR, COOPERATIVE	2425	5,01,00,282	35,10,660	5,36,10,942
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SOCIETIES, BHATINDA

*****	-----	-----	-----	-----
TOTAL (DDO)		5,01,00,282	35,10,660	5,36,10,942

ASSISTANT REGISTRAR, COOPERATIVE 2425 33,73,272 2,78,964 36,52,236

SOCIETIES, BHULATH

***** -----
TOTAL (DDO) 33,73,272 2,78,964 36,52,236

ASSISTANT REGISTRAR, COOPERATIVE 2425 40,19,896 7,770 40,27,666

SOCIETIES, BUDHLADA

***** -----
TOTAL (DDO) 40,19,896 7,770 40,27,666

ASSISTANT REGISTRAR, COOPERATIVE 2425 71,29,784 13,69,360 84,99,144

SOCIETIES, DASUYA

***** -----

GOVERNMENT OF PUNJAB

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

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

				TOTAL (DDO) 71,29,784	13,69,360	84,99,144

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	34,95,036	3,180	34,98,216
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, DHAR KALAN				

*****	-----	-----	-----
TOTAL (DDO)	1,06,24,820	13,72,540	1,19,97,360

ASSISTANT REGISTRAR, COOPERATIVE	2425	71,32,520	5,12,452	76,44,972
SOCIETIES, DHURI				

*****	-----	-----	-----
TOTAL (DDO)	71,32,520	5,12,452	76,44,972

ASSISTANT REGISTRAR, COOPERATIVE	2425	72,55,202	6,28,805	78,84,007
SOCIETIES, FARIDKOT				

*****	-----	-----	-----
TOTAL (DDO)	72,55,202	6,28,805	78,84,007

ASSISTANT REGISTRAR, COOPERATIVE	2425	1,18,94,005	4,83,053	1,23,77,058
SOCIETIES, FAZILKA				

*****	-----	-----	-----
TOTAL (DDO)	1,18,94,005	4,83,053	1,23,77,058

ASSISTANT REGISTRAR, COOPERATIVE	2425	49,45,614	8,52,477	57,98,091
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SOCIETIES, FEROZEPUR

 TOTAL(DDO) 49,45,614 8,52,477 57,98,091

ASSISTANT REGISTRAR, COOPERATIVE 2425 48,76,596 5,16,385 53,92,981

SOCIETIES, GARHSHANKAR

 TOTAL(DDO) 48,76,596 5,16,385 53,92,981

ASSISTANT REGISTRAR, COOPERATIVE 2425 67,48,336 29,79,333 97,27,669

SOCIETIES, GURDASPUR

 TOTAL(DDO) 67,48,336 29,79,333 97,27,669

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	85,32,762	8,10,411	93,43,173

E SOCIETIES SOCIETIES, PUNJAB

SOCIETIES, HOSHIARPUR

TOTAL(DDO) 85,32,762 8,10,411 93,43,173

ASSISTANT REGISTRAR, COOPERATIVE 2425 65,98,446 3,93,035 69,91,481

SOCIETIES, JAGRAON

TOTAL(DDO) 65,98,446 3,93,035 69,91,481

ASSISTANT REGISTRAR, COOPERATIVE 2425 30,79,840 3,42,371 34,22,211

SOCIETIES, JAITO

TOTAL(DDO) 30,79,840 3,42,371 34,22,211

ASSISTANT REGISTRAR, COOPERATIVE 2425 41,58,470 11,85,771 53,44,241

SOCIETIES, JALALABAD

TOTAL(DDO) 41,58,470 11,85,771 53,44,241

ASSISTANT REGISTRAR, COOPERATIVE 2425 78,59,424 7,06,496 85,65,920

SOCIETIES, JALANDHAR-I

***** -----
 TOTAL (DDO) 78,59,424 7,06,496 85,65,920

ASSISTANT REGISTRAR, COOPERATIVE 2425 85,56,958 7,43,251 93,00,209

SOCIETIES, JALANDHAR-II

***** -----
 TOTAL (DDO) 85,56,958 7,43,251 93,00,209

ASSISTANT REGISTRAR, COOPERATIVE 2425 39,19,645 4,17,927 43,37,572

SOCIETIES, KAPURTHALA

***** -----
 TOTAL (DDO) 39,19,645 4,17,927 43,37,572

ASSISTANT REGISTRAR, COOPERATIVE 2425 67,08,248 5,54,359 72,62,607

SOCIETIES, KHAMANO

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		67,08,248	5,54,359	72,62,607

	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA	2425		55,70,020	5,25,354	60,95,374

	TOTAL (DDO)			1,22,78,268	10,79,713	1,33,57,981

	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425		90,90,169	8,000	90,98,169

	TOTAL (DDO)			90,90,169	8,000	90,98,169

	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425		72,35,078	8,14,548	80,49,626

	TOTAL (DDO)			72,35,078	8,14,548	80,49,626

ASSISTANT REGISTRAR, COOPERATIVE	2425	42,60,359	81,172	43,41,531
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SOCIETIES, MANSA

*****	-----	-----	-----	-----
TOTAL(DDO)		42,60,359	81,172	43,41,531

ASSISTANT REGISTRAR, COOPERATIVE	2425	65,31,605	2,96,205	68,27,810
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SOCIETIES, MELERKOTLA

*****	-----	-----	-----	-----
TOTAL(DDO)		65,31,605	2,96,205	68,27,810

ASSISTANT REGISTRAR, COOPERATIVE	2425	40,49,334	5,49,838	45,99,172
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SOCIETIES, MOONAK

*****	-----	-----	-----	-----
TOTAL(DDO)		40,49,334	5,49,838	45,99,172

ASSISTANT REGISTRAR, COOPERATIVE	2425	67,08,905	4,68,984	71,77,889
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SOCIETIES, MUKERIAN

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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)		67,08,905	4,68,984	71,77,889
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	55,69,095	11,67,325	67,36,420

		TOTAL(DDO)		1,22,78,000	16,36,309	1,39,14,309
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	59,01,510	11,96,116	70,97,626

		TOTAL(DDO)		59,01,510	11,96,116	70,97,626
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	1,67,89,692	17,02,014	1,84,91,706

		TOTAL(DDO)		1,67,89,692	17,02,014	1,84,91,706

ASSISTANT REGISTRAR, COOPERATIVE	2425	74,37,735	5,000	74,42,735
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SOCIETIES, PAYAL

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TOTAL (DDO)		74,37,735	5,000	74,42,735
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ASSISTANT REGISTRAR, COOPERATIVE	2425	42,64,520	3,04,608	45,69,128
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SOCIETIES, PHAGWARA

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TOTAL (DDO)		42,64,520	3,04,608	45,69,128
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ASSISTANT REGISTRAR, COOPERATIVE	2425	71,25,011	5,58,798	76,83,809
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SOCIETIES, PHILLAUR

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TOTAL (DDO)		71,25,011	5,58,798	76,83,809
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ASSISTANT REGISTRAR, COOPERATIVE	2425	52,13,623	5,60,738	57,74,361
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SOCIETIES, RAIKOT

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TOTAL (DDO)		52,13,623	5,60,738	57,74,361
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	1,01,40,427	13,16,082	1,14,56,509
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		TOTAL (DDO)		1,01,40,427	13,16,082	1,14,56,509
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	71,85,396	1,287	71,86,683
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		TOTAL (DDO)		71,85,396	1,287	71,86,683
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA	2425	57,71,219	1,71,589	59,42,808
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		TOTAL (DDO)		57,71,219	1,71,589	59,42,808

ASSISTANT REGISTRAR, COOPERATIVE	2425	71,22,635	7,24,649	78,47,284
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SOCIETIES, SAMRALA

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TOTAL(DDO)		71,22,635	7,24,649	78,47,284

ASSISTANT REGISTRAR, COOPERATIVE	2425	83,19,363	9,97,473	93,16,836
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SOCIETIES, SANGRUR

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TOTAL(DDO)		83,19,363	9,97,473	93,16,836

ASSISTANT REGISTRAR, COOPERATIVE	2425	22,71,025	4,42,109	27,13,134
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SOCIETIES, SARDULGARH

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TOTAL(DDO)		22,71,025	4,42,109	27,13,134

ASSISTANT REGISTRAR, COOPERATIVE	2425	40,89,727	3,52,016	44,41,743
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SOCIETIES, SHAHKOT

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TOTAL(DDO)		40,89,727	3,52,016	44,41,743

ASSISTANT REGISTRAR, COOPERATIVE 2425 77,22,158 7,22,345 84,44,503
 SOCIETIES, SIRHIND

GOVERNMENT OF PUNJAB

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

NAME OF 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)	77,22,158	7,22,345	84,44,503

ASSISTANT REGISTRAR, COOPERATIVE 2425 34,67,021 3,17,614 37,84,635
 SOCIETIES, SULTANPUR LODHI

 TOTAL (DDO) 1,11,89,179 10,39,959 1,22,29,138

ASSISTANT REGISTRAR, COOPERATIVE 2425 33,76,445 2,72,044 36,48,489
 SOCIETIES, SUNAM

 TOTAL (DDO) 33,76,445 2,72,044 36,48,489

ASSISTANT REGISTRAR, COOPERATIVE	2425	39,90,931	3,70,481	43,61,412
SOCIETIES, ZIRA				

TOTAL (DDO)		39,90,931	3,70,481	43,61,412

ASSISTANT REGISTRAR, COOPERATIVE	2425	61,62,164	5,05,742	66,67,906
SOCIETIES, TALWANDI SABOO				

TOTAL (DDO)		61,62,164	5,05,742	66,67,906

ASSISTANT	2425	38,77,978	2,98,300	41,76,278
REGISTRAR, TAPA, COOPERATIVE				
SOCIETIES, TAPA				

TOTAL (DDO)		38,77,978	2,98,300	41,76,278

ASSTT. REGISTERAR, CO-OPERATIVE	2235	25,42,836	1,51,806	26,94,642
SOCIETIES				

	2425	2,60,86,502	22,38,785	2,83,25,287
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TOTAL (DDO)		2,86,29,338	23,90,591	3,10,19,929
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ASSTT.REGISTRAR,COOP.SOCIETIES	2425	73,06,525	1,197	73,07,722
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		73,06,525	1,197	73,07,722

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT.REGISTRAR,COOP.SOCIETIES,BA	2425	46,67,769	5,13,602	51,81,371
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TOTAL (DDO)		1,19,74,294	5,14,799	1,24,89,093
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ASSTT.REGISTRAR,COOP.SOCIETIES,MO	2425	47,61,300	5,17,999	52,79,299
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TOTAL (DDO)		47,61,300	5,17,999	52,79,299
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ASSTT. REGISTRAR, GIDDERBAHA	2425	45,57,322	3,11,913	48,69,235
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TOTAL (DDO)		45,57,322	3,11,913	48,69,235
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ASSTT. REGISTRAR, MUKATSAR	2425	1,02,76,486	8,99,480	1,11,75,966
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TOTAL (DDO)		1,02,76,486	8,99,480	1,11,75,966
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AUDIT OFFICER, CO-OPERATIVE	2425	2,49,04,170	24,14,792	2,73,18,962
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SOCIETY

TOTAL (DDO)		2,49,04,170	24,14,792	2,73,18,962
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DEPUTY REGISTRAR, CO-OPERATIVE	2235	0	11,255	11,255
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SOCIETIES

	2425	2,05,18,572	19,16,347	2,24,34,919
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TOTAL (DDO)		2,05,18,572	19,27,602	2,24,46,174
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DEPUTY REGISTRAR, COOP. SOCIETIES	2425	40,03,138	3,40,210	43,43,348
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TOTAL(DDO)		40,03,138	3,40,210	43,43,348
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR	2235	13,09,790	0	13,09,790
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	2425	60,49,314	5,22,878	65,72,192
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GOVERNMENT OF PUNJAB

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

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)		73,59,104	5,22,878	78,81,982

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2235	13,83,339	0	13,83,339
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	2425	75,58,537	7,44,114	83,02,651
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TOTAL(DDO)		1,63,00,980	12,66,992	1,75,67,972
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2235	9,77,494	0	9,77,494
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	2425	32,07,284	4,40,146	36,47,430

TOTAL (DDO)		41,84,778	4,40,146	46,24,924
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	5,47,367	0	5,47,367
	2425	66,42,586	6,79,121	73,21,707

TOTAL (DDO)		71,89,953	6,79,121	78,69,074
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2235	7,76,056	58,051	8,34,107
	2425	36,90,300	3,05,907	39,96,207

TOTAL (DDO)		44,66,356	3,63,958	48,30,314
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2235	11,26,274	10,000	11,36,274
	2425	53,75,797	4,65,039	58,40,836

TOTAL (DDO)		65,02,071	4,75,039	69,77,110

DEPUTY REGISTRAR, COOPERATIVE	2235	2,50,768	0	2,50,768
SOCIETIES, HOSHIARPUR				

	2425	70,57,731	6,42,072	76,99,803
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TOTAL(DDO)		73,08,499	6,42,072	79,50,571
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DEPUTY REGISTRAR, COOPERATIVE	2235	2,88,044	71,072	3,59,116
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALANDHAR

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR	2425	51,85,967	3,85,162	55,71,129
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TOTAL(DDO)		54,74,011	4,56,234	59,30,245
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DEPUTY REGISTRAR, COOPERATIVE	2235	11,34,039	32,734	11,66,773
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SOCIETIES, LUDHIANA

	2425	75,12,479	6,77,690	81,90,169
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TOTAL(DDO)		86,46,518	7,10,424	93,56,942
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DEPUTY REGISTRAR, COOPERATIVE	2235	12,30,339	5,27,308	17,57,647
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SOCIETIES, MANSA

	2425	36,02,650	3,97,066	39,99,716
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TOTAL(DDO)		48,32,989	9,24,374	57,57,363
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DEPUTY REGISTRAR, COOPERATIVE	2235	9,53,553	0	9,53,553
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SOCIETIES, PATIALA

	2425	70,54,411	5,91,590	76,46,001
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TOTAL(DDO)		80,07,964	5,91,590	85,99,554
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DEPUTY REGISTRAR, COOPERATIVE	2235	4,51,905	0	4,51,905
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SOCIETIES, ROPAR

	2425	41,42,460	4,82,249	46,24,709
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TOTAL(DDO)		45,94,365	4,82,249	50,76,614
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DEPUTY REGISTRAR, COOPERATIVE	2235	14,307	0	14,307
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SOCIETIES, SANGRUR

TOTAL (DDO)		14,307	0	14,307

DEPUTY REGISTRAR, KAPURTHALA	2235	7,74,546	0	7,74,546
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	2425	45,12,011	5,12,704	50,24,715
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TOTAL (DDO)		52,86,557	5,12,704	57,99,261

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY REGISTRAR, COOP. SOCIETIES, M	2235	39,160	0	39,160
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			2425	52,74,523	4,15,906	56,90,429
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TOTAL (DDO)				53,13,683	4,15,906	57,29,589

DY. REGISTRAR, COOP. MUKATSAR	2425	1,66,94,164	12,30,124	1,79,24,288
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TOTAL (DDO)		1,66,94,164	12,30,124	1,79,24,288
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ESTABLISHMENT OFFICER O/O	4425	0	1,35,00,00,000	1,35,00,00,000
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REGISTRAR CO-OP. SOCIETIES,

PUNJAB, CHANDIGARH

TOTAL (DDO)		0	1,35,00,00,000	1,35,00,00,000
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JOINT REGISTRAR, CO-OP.	2425	83,58,929	9,27,234	92,86,163
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SOCIETIES, JALANDHAR

TOTAL (DDO)		83,58,929	9,27,234	92,86,163
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JOINT REGISTRAR, COOPERATIVE	2425	93,86,165	8,06,057	1,01,92,222
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SOCIETIES, FEROZEPUR

TOTAL (DDO)		93,86,165	8,06,057	1,01,92,222
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JOINT REGISTRAR, COOPERATIVE 2425 98,60,170 11,09,559 1,09,69,729

SOCIETIES, PATIALA

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TOTAL (DDO) 98,60,170 11,09,559 1,09,69,729

REGISTRAR, CO-OPERATIVE 2425 8,55,92,65,402 78,49,45,299 9,34,42,10,701

SOCIETIES, CHANDIGARH

***** -----
TOTAL (DDO) 8,55,92,65,402 78,49,45,299 9,34,42,10,701

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				9,84,58,70,624	2,26,35,15,661	12,10,93,86,285

TOTAL (DEPT)				9,84,58,70,624	2,26,35,15,661	12,10,93,86,285
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CONSERVATOR CHIEF CONSERVATOR OF	ASSTT. CONTROLLER(F&A),O/O	2402	1,79,32,224	17,78,490	1,97,10,714
OF SOILS	SOIL, PUNJAB				
	CONSERVATOR OF SOILS, JALLANDHAR				

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TOTAL(DDO)			8,57,71,97,626	78,67,23,789	9,36,39,21,415
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ASSTT. CONTROLER(F&A),CHIEF	2235	7,30,121	9,01,795	16,31,916
CONSERVATOR OF SOILS,PUNJAB,				
CHANDIGARH				

	2402	11,33,03,638	45,72,266	11,78,75,904
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TOTAL(DDO)			11,40,33,759	54,74,061	11,95,07,820
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CHIEF CONSERVATOR OF SOIL,	2235	30,914	0	30,914
PUNJAB,CHIEF CONSERVAT				

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TOTAL(DDO)			30,914	0	30,914
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CHIEF CONSERVATOR OF	2406	21,67,44,752	1,31,28,000	22,98,72,752
FOREST,D.F.O. SOIL CONSERVATION				
OFFICER, MOHALI				

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TOTAL (DDO) 21,67,44,752 1,31,28,000 22,98,72,752

CHIEF CONSERVATOR OF 2402 10,20,53,495 1,20,42,376 11,40,95,871
SOIL, DIVISIONAL SOIL
CONSERVATION OFFICER
(MACHINERY), MOHALI

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TOTAL (DDO) 10,20,53,495 1,20,42,376 11,40,95,871

CHIEF CONSERVATOR OF 2402 2,37,78,941 23,12,574 2,60,91,515
SOIL, DIVISIONAL SOIL
CONSERVATION OFFICER (SOIL
SURVEY), MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		2,37,78,941	23,12,574	2,60,91,515

CHIEF CONSERVATOR OF 2402 1,43,41,719 12,92,576 1,56,34,295
 SOIL,DIVISIONAL SOIL
 CONSERVATION OFFICER (TRIANING),
 MOHALI

***** -----
 TOTAL(DDO) 3,81,20,660 36,05,150 4,17,25,810

CONSERVATOR OF SOILS 2235 4,44,995 1,06,656 5,51,651
 OFFICER, FEROEZPUR

2402 1,51,53,806 13,72,609 1,65,26,415
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 TOTAL(DDO) 1,55,98,801 14,79,265 1,70,78,066

CONSERVATOR OF SOILS,CONSERVATOR 2235 4,00,762 3,19,734 7,20,496
 OF SOILS, JALANDHAR

***** -----
 TOTAL(DDO) 4,00,762 3,19,734 7,20,496

D S C O, GURDASPUR 2235 5,99,014 2,75,318 8,74,332

	2402	8,50,88,628	1,54,38,229	10,05,26,857
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TOTAL (DDO)		8,56,87,642	1,57,13,547	10,14,01,189
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D.S.C.O., BHATINDA	2235	12,76,713	5,19,159	17,95,872
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	2402	3,75,73,857	3,22,21,848	6,97,95,705
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TOTAL (DDO)		3,88,50,570	3,27,41,007	7,15,91,577
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D.S.C.O., D.S.C.O., MANSA	2235	3,26,295	0	3,26,295
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	2402	3,73,43,533	88,89,196	4,62,32,729
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TOTAL (DDO)		3,76,69,828	88,89,196	4,65,59,024
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D.S.C.O., FERROZEPUR	2235	4,86,595	4,63,887	9,50,482
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	2402	9,50,98,368	3,56,72,087	13,07,70,455
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TOTAL (DDO)		9,55,84,963	3,61,35,974	13,17,20,937
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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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CONSERVATOR CHIEF CONSERVATOR OF	DISTRICT SOIL CONSERVATION	2402	10,04,57,906	1,30,56,102	11,35,14,008
OF SOILS SOIL, PUNJAB	OFFICER,D S C O, HOSHIARPUR				

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TOTAL(DDO)		10,04,57,906	1,30,56,102 11,35,14,008

DIVISIONAL SOIL CONSERVATER	2402	6,68,42,277	2,65,88,013	9,34,30,290
OFFICER,MUKATSAR				

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TOTAL(DDO)		6,68,42,277	2,65,88,013 9,34,30,290

DIVISIONAL SOIL CONSERVATION	2011	5,00,000	0	5,00,000
OFFICER,BATHINDA				

	2235	1,71,468	7,19,097	8,90,565
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TOTAL(DDO)		6,71,468	7,19,097 13,90,565

DIVISIONAL SOIL CONSERVATION	2235	9,68,394	10,65,219	20,33,613
OFFICER,D S C O, JALANDHAR				

	2402	13,03,14,156	65,96,995	13,69,11,151
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TOTAL(DDO) 13,12,82,550 76,62,214 13,89,44,764

DIVISIONAL SOIL CONSERVATION 2235 6,69,184 2,94,875 9,64,059
OFFICER,D.S.C.D., LUDHIANA

2402 4,70,31,179 3,36,57,329 8,06,88,508

***** -----
TOTAL(DDO) 4,77,00,363 3,39,52,204 8,16,52,567

DIVISIONAL SOIL CONSERVATION 2235 21,08,982 17,99,783 39,08,765
OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER

2402 21,53,05,019 10,99,12,635 32,52,17,654

***** -----
TOTAL(DDO) 21,74,14,001 11,17,12,418 32,91,26,419

DIVISIONAL SOIL CONSERVATION 2235 1,70,84,34,057 16,49,20,589 1,87,33,54,646
OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,70,84,34,057	16,49,20,589	1,87,33,54,646
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, IWDP HILL, HOSHIARPUR	2235	60,896	0	60,896
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TOTAL (DDO)				60,896	0	60,896
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DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI			2235	43,45,017	2,01,410	45,46,427
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TOTAL (DDO)				43,45,017	2,01,410	45,46,427
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DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA			2235	7,64,576	0	7,64,576
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			2402	9,79,42,890	1,69,33,820	11,48,76,710
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TOTAL (DDO)				9,87,07,466	1,69,33,820	11,56,41,286
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DIVISIONAL SOIL CONSERVATION	2235	13,866	0	13,866
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OFFICER, S.A.S. NAGAR (MOHALI)

TOTAL (DDO)		13,866	0	13,866
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DIVL. SOIL CONSERVATION	2402	2,93,50,379	1,03,57,326	3,97,07,705
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		2,93,50,379	1,03,57,326	3,97,07,705
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SOIL CONSERVATION OFFICER, SOIL	2235	3,28,594	3,60,708	6,89,302
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CONSERVATION OFFICER, SANGRUR

	2402	10,31,28,847	2,54,27,279	12,85,56,126
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TOTAL (DDO)		10,34,57,441	2,57,87,987	12,92,45,428
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TOTAL (CCO)		13,11,73,16,681	2,80,67,13,641	15,92,40,30,322
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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)				13,11,73,16,681	2,80,67,13,641	15,92,40,30,322
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, AMRITSAR	2205	29,89,883	2,89,509	32,79,392
			2235	1,48,72,285	9,61,831	1,58,34,116

TOTAL (DDO)				12,13,19,609	2,70,39,327	14,83,58,936
		ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	2235	21,01,017	4,95,369	25,96,386

TOTAL (DDO)				21,01,017	4,95,369	25,96,386

ASSTT. CONTROLLER(F&A), ,CULTURAL	4202	80,82,99,613	30,10,00,000	1,10,92,99,613
AFFAIRS ARCHAEOLOGY & MUSEUM,				
PUNJAB				

TOTAL(DDO)		80,82,99,613	30,10,00,000	1,10,92,99,613

CHIEF LIBRARIAN,CENTRAL STATE	2205	66,35,390	7,52,451	73,87,841
LIBRARY, PATIALA				

TOTAL(DDO)		66,35,390	7,52,451	73,87,841

CURATOR MUSEUM,PATIALA	2205	2,70,37,714	27,86,530	2,98,24,244
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TOTAL(DDO)		2,70,37,714	27,86,530	2,98,24,244

DIRECTOR LANGUAGE	2202	5,000	0	5,000
DEPARTMENT ,LANGUAGE DEPARTMENT				

TOTAL(DDO)		5,000	0	5,000

DIRECTOR, ARCHIVES,PUNJAB,	2205	1,46,83,498	15,64,309	1,62,47,807
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CHANDIGARH

GOVERNMENT OF PUNJAB

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

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
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH	2235	3,30,893	1,29,600	4,60,493	
*****				TOTAL (DDO)	1,50,14,391	16,93,909	1,67,08,300
		DISTRICT LIBRARY, DISTRICT LIBRARY, SANGRUR	2235	8,073	6,655	14,728	
*****				TOTAL (DDO)	8,073	6,655	14,728
		DISTRICT LIBRARY, JALANDHAR	2205	15,48,321	2,51,791	18,00,112	
*****				TOTAL (DDO)	15,48,321	2,51,791	18,00,112

DISTRICT LIBRARY, NABHA	2235	9,85,222	32,272	10,17,494
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TOTAL (DDO)

		9,85,222	32,272	10,17,494
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HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	94,35,020	5,90,788	1,00,25,808
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TOTAL (DDO)

		94,35,020	5,90,788	1,00,25,808
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LIBRARIAN, DISTRICT LIBRARY	2205	17,78,259	19,10,810	36,89,069
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TOTAL (DDO)

		17,78,259	19,10,810	36,89,069
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LIBRARIAN, DISTRICT LIBRARY FEROZEPUR	2205	3,94,268	9,820	4,04,088
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TOTAL (DDO)

		3,94,268	9,820	4,04,088
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LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	7,72,404	68,150	8,40,554
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 TOTAL(DDO) 7,72,404 68,150 8,40,554

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVT. PUBLIC LIBRARY, MOHALI	2205	28,88,463	2,93,230	31,81,693
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 TOTAL(DDO) 36,60,867 3,61,380 40,22,247

LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA			2205	15,83,132	0	15,83,132
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 TOTAL(DDO) 15,83,132 0 15,83,132

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	34,01,586	2,93,722	36,95,308
Y, ROPAR				

TOTAL (DDO)		34,01,586	2,93,722	36,95,308

LIBRARIAN, LIBRARIAN, PUBLIC	2205	60,990	0	60,990
LIBRARY, NABHA				

TOTAL (DDO)		60,990	0	60,990

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	1,06,778	10,01,611	11,08,389
, CULTURAL AFFAIRS				

TOTAL (DDO)		1,06,778	10,01,611	11,08,389

SENIOR LIBRARIAN, DISTT. LIBRARY,	2205	6,97,323	3,621	7,00,944
FATEHGARH SAHIB				

	2235	0	38,000	38,000

TOTAL (DDO)		6,97,323	41,621	7,38,944

TOTAL (CCO)

14,01,79,31,813 3,11,91,93,710 17,13,71,25,523

TOTAL (DEPT)

14,01,79,31,813 3,11,91,93,710 17,13,71,25,523

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	76,93,524	6,14,180	83,07,704
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TOTAL (DDO)

76,93,524 6,14,180 83,07,704

DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA

2404

21,83,320

2,52,572

24,35,892

DEVELOPMENT OFFICER, BIGA

TOTAL (DDO)

21,83,320

2,52,572

24,35,892

DAIRY DEVELOPMENT OFFICER,MOGA	2404	11,22,778	1,41,529	12,64,307
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TOTAL(DDO)		11,22,778	1,41,529	12,64,307
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DAIRY DEVELOPMENT	2404	11,87,410	51,556	12,38,966
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OFFICER, PHAGWARA

TOTAL(DDO)		11,87,410	51,556	12,38,966
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DAIRY DEVELOPMENT OFFICER,TARAN	2404	39,27,543	4,13,937	43,41,480
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TARAN

TOTAL(DDO)		39,27,543	4,13,937	43,41,480
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DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	26,44,471	2,51,933	28,96,404
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DAIRY, NAWANSHAHAR

TOTAL(DDO)		26,44,471	2,51,933	28,96,404
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DEPUTY DIRECTOR	2235	34,000	0	34,000
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(DAIRY), FATEHGARH SAHIB

TOTAL (DDO)		34,000	0	34,000
DEPUTY DIRECTOR	2235	5,000	0	5,000

(DAIRY), KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR (DAIRY), KAPURTHALA	2404	38,85,108	4,96,323	43,81,431

TOTAL (DDO)				38,90,108	4,96,323	43,86,431

DEPUTY DIRECTOR (DAIRY), SIRHIND			2404	46,95,999	5,53,022	52,49,021

TOTAL (DDO)				46,95,999	5,53,022	52,49,021

DEPUTY DIRECTOR,, DAIRY,	2404	35,64,501	3,88,429	39,52,930
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BHATINDA

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TOTAL(DDO)		35,64,501	3,88,429	39,52,930

DEPUTY DIRECTOR,DAIRY	2404	11,06,501	1,81,167	12,87,668
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DEVELOPMENT,MUKATSAR

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TOTAL(DDO)		11,06,501	1,81,167	12,87,668

DEPUTY DIRECTOR,DAIRY	2235	0	3,853	3,853
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HEADQUARTER

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TOTAL(DDO)		0	3,853	3,853

DEPUTY DIRECTOR,DAIRY MOGA	2235	11,294	17,309	28,603
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TOTAL(DDO)		11,294	17,309	28,603

DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2235	3,18,655	0	3,18,655
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	2404	45,55,052	4,72,295	50,27,347
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TOTAL(DDO)		48,73,707	53,46,002
DEPUTY DIRECTOR,DAIRY,	2235	0	2,39,924
HOSHIARPUR			
	2404	25,06,787	27,24,062

TOTAL(DDO)		25,06,787	29,63,986

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	62,65,003	5,99,720	68,64,723
DEVELOPMENT DEVELOPMENT, PUNJAB						

TOTAL(DDO)				62,65,003	5,99,720	68,64,723
DEPUTY DIRECTOR,DEPUTY DIRECTOR,			2404	50,41,875	4,19,438	54,61,313
DAIRY, AMRITSAR						

TOTAL (DDO)	50,41,875	4,19,438	54,61,313
DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235			
	2,10,000	0	2,10,000
DAIRY, JALANDHAR			
	2404	30,70,945	2,98,394
			33,69,339

TOTAL (DDO)	32,80,945	2,98,394	35,79,339
DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404			
	51,16,374	4,18,984	55,35,358
DAIRY, LUDHIANA			

TOTAL (DDO)	51,16,374	4,18,984	55,35,358
DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235			
	7,05,388	1,97,200	9,02,588
DAIRY, MANSA			
	2404	21,76,302	1,92,198
			23,68,500

TOTAL (DDO)	28,81,690	3,89,398	32,71,088
DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235			
	48,024	0	48,024

DAIRY, PATIALA

	2404	39,73,677	3,08,887	42,82,564
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TOTAL (DDO)		40,21,701	3,08,887	43,30,588
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DEPUTY DIRECTOR,DEPUTY	2404	29,22,613	2,49,390	31,72,003
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DIRECTOR,DAIRY,FARIDKOT

TOTAL (DDO)		29,22,613	2,49,390	31,72,003
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DEPUTY	2235	1,21,440	0	1,21,440
DEVELOPMENT	DEVELOPMENT, PUNJAB	DIRECTOR,DAIRY,MOGA				

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

DEPUTY DIRECTOR,DIARY, ROPAR	2404	89,08,137	9,08,088	98,16,225
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TOTAL (DDO)		89,08,137	9,08,088	98,16,225
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DEPUTY DIRECTOR,GURDASPUR	2235	10,000	0	10,000
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	2404	72,10,977	7,37,988	79,48,965
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TOTAL (DDO)		72,20,977	7,37,988	79,58,965
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DIARY DEVELOPMENT OFFICER,DAIRY	2235	29,37,342	8,90,784	38,28,126
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DEVELOPMENT OFFICER, PHAGWARA

TOTAL (DDO)		29,37,342	8,90,784	38,28,126
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DIRECTOR,DAIRY DEVELOPMENT,	2235	10,05,292	1,15,116	11,20,408
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PUNJAB

	2404	6,13,88,977	30,99,351	6,44,88,328
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TOTAL (DDO)		6,23,94,269	32,14,467	6,56,08,736
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TOTAL (CCO)		15,05,54,309	1,27,30,842	16,32,85,151
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TOTAL (DEPT) 15,05,54,309 1,27,30,842 16,32,85,151

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 2049 41,99,16,705 0 41,99,16,705

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

3604 21,17,12,78,454 1,42,75,00,000 22,59,87,78,454

4217 13,06,22,06,596 10,66,55,44,310 23,72,77,50,906

TOTAL (DDO) 34,65,34,01,755 12,09,30,44,310 46,74,64,46,065

DEPUTY CONTROLLER, DIRECTOR OF 2217 49,28,60,574 37,08,40,425 86,37,00,999

GOVERNMENT OF PUNJAB

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

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

LOCAL GOVERNMENT PUNJAB,

CHANDIGARH

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, DIRECTOR OF 2235 15,14,399 3,87,400 19,01,799

OF LOCAL GOVERNMENT DEPARTMENT, LOCAL GOVERNMENT PUNJAB,
 GOVERNMENT PUNJAB CHANDIGARH

***** -----
 TOTAL(DDO) 49,43,74,973 37,12,27,825 86,56,02,798

DEPUTY DIRECTOR, LOCAL GOVT. 2217 43,56,948 4,69,264 48,26,212
 PB.,AMRITSAR

2235 17,874 0 17,874

***** -----
 TOTAL(DDO) 43,74,822 4,69,264 48,44,086

DEPUTY DIRECTOR, LOCAL GOVT. 2217 43,84,076 3,31,850 47,15,926
 PB.,JALANDHAR

***** -----
 TOTAL(DDO) 43,84,076 3,31,850 47,15,926

DEPUTY DIRECTOR, LOCAL GOVT. 2217 21,64,546 3,54,825 25,19,371
 PB.,PAITALA

2235 2,01,126 4,53,862 6,54,988

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 TOTAL(DDO) 23,65,672 8,08,687 31,74,359

DEPUTY DIRECTOR,URBAN LOCAL	2217	44,35,825	3,95,048	48,30,873
BODIES, LUDHIANA				

TOTAL(DDO)		44,35,825	3,95,048	48,30,873
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TOTAL(CCO)		35,16,33,37,123	12,46,62,76,984	47,62,96,14,107
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TOTAL(DEPT)		35,16,33,37,123	12,46,62,76,984	47,62,96,14,107
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DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2011	41,55,389	1,00,000	42,55,389
			2013	0	24,71,831	24,71,831
			2014	4,53,18,500	1,46,58,500	5,99,77,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2015	-56,000	-70,000	-1,26,000

2030	-61,85,331	-19,74,380	-81,59,711
2048	30,00,00,00,000	0	30,00,00,00,000
2049	135,72,66,47,927	34,17,35,72,304	169,90,02,20,231
2052	15,64,52,485	1,88,11,052	17,52,63,537
2053	3,55,754	0	3,55,754
2055	4,42,22,511	46,13,351	4,88,35,862
2059	2,44,44,654	73,79,964	3,18,24,618
2071	4,60,58,85,437	38,75,14,980	4,99,34,00,417
2075	8,750	1,250	10,000
2202	31,68,39,032	0	31,68,39,032
2204	-16,000	0	-16,000
2210	63,80,250	5,69,878	69,50,128
2220	8,44,414	2,86,243	11,30,657
2225	-16,000	0	-16,000
2235	21,17,131	2,28,551	23,45,682
2245	2,77,33,33,333	1,32,00,00,000	4,09,33,33,333
2700	-6,94,23,018	0	-6,94,23,018
3054	-8,97,920	-8,04,356	-17,02,276
3435	20,000	0	20,000
3451	-8,000	0	-8,000
3454	-10,000	0	-10,000
3604	83,81,62,789	0	83,81,62,789
4217	-1,02,75,65,485	0	-1,02,75,65,485
4425	-65,333	-20,39,873	-21,05,206
5425	0	-72,36,000	-72,36,000

TOTAL(DDO)

173,44,09,45,269 35,91,80,83,295 209,35,90,28,564

GENERAL MANAGER, PUNJAB	2235	1,19,623	0	1,19,623
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ROADWAYS, JALANDHAR - I

TOTAL (DDO)		1,19,623	0	1,19,623

TOTAL (CCO)		173,44,10,64,892	35,91,80,83,295	209,35,91,48,187

TOTAL (DEPT)		173,44,10,64,892	35,91,80,83,295	209,35,91,48,187

EDUCATION	ADDITINAL CHIEF SECRETARY	ADDITIONAL PROJECT DIRECTOR	4202	1,69,81,988	5,48,48,606	7,18,30,594
	(RUSA), PUNJAB	(RUSA), PSEB BUILDING				

TOTAL (DDO)				1,69,81,988	5,48,48,606	7,18,30,594

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,69,81,988 5,48,48,606 7,18,30,594

SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2235 1,24,567 90,111 2,14,678

DEPARTMENT OF EDUCATION, II, GURDASPUR

PUNJAB

TOTAL(DDO) 1,71,06,555 5,49,38,717 7,20,45,272

BLOCK PRIMARY EDUCATION 2202 97,15,41,499 13,83,97,012 1,10,99,38,511

OFFICER, FATEHGARH CHURIAN

2225 4,97,76,015 31,532 4,98,07,547

2235 36,39,59,849 7,05,506 36,46,65,355

TOTAL(DDO) 1,38,52,77,363 13,91,34,050 1,52,44,11,413

BLOCK PRIMARY EDUCATION 2202 10,62,98,022 97,70,324 11,60,68,346

OFFICER, KAHUNWAN II

2235 3,61,501 1,30,548 4,92,049

TOTAL(DDO) 10,66,59,523 99,00,872 11,65,60,395

BLOCK PRIMARY EDUCATION	2202	16,52,62,852	1,57,28,857	18,09,91,709
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OFFICER, PATHANKOT 3

	2235	6,15,986	6,51,268	12,67,254
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TOTAL(DDO)		16,58,78,838	1,63,80,125	18,22,58,963
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HEADMASTER, ARYA GOVERNMENT HIGH	2202	1,43,22,555	17,23,799	1,60,46,354
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SCHOOL, QUADIAN

	2235	12,09,221	1,17,376	13,26,597
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TOTAL(DDO)		1,55,31,776	18,41,175	1,73,72,951
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HEADMASTER, GOVERNMENT HIGH	2202	7,57,85,252	27,58,283	7,85,43,535
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SCHOOL, AULAKH BERI

	2235	5,81,096	2,10,060	7,91,156
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TOTAL(DDO)		7,63,66,348	29,68,343	7,93,34,691
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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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	35,30,93,163	2,77,43,854	38,08,37,017
			2235	15,01,799	10,67,394	25,69,193
*****				TOTAL(DDO)	43,09,61,310	46,27,40,901
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	94,80,820	1,33,377	96,14,197
			2235	7,15,67,456	1,48,59,079	8,64,26,535
*****				TOTAL(DDO)	8,10,48,276	9,60,40,732
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	2,29,88,825	31,28,303	2,61,17,128
			2235	2,52,80,928	2,44,33,596	4,97,14,524
*****				TOTAL(DDO)	4,82,69,753	7,58,31,652

HEADMASTER, GOVERNMENT HIGH	2202	4,21,97,747	4,48,244	4,26,45,991
SCHOOL, KALER KALAN				
	2235	2,46,41,317	3,00,59,754	5,47,01,071

TOTAL(DDO)		6,68,39,064	3,05,07,998	9,73,47,062
HEADMASTER, HIGH SCHOOL, JAURA	2202	9,95,91,258	3,64,839	9,99,56,097
CHHATRAN				
	2235	59,12,859	3,73,91,915	4,33,04,774

TOTAL(DDO)		10,55,04,117	3,77,56,754	14,32,60,871
HEADMASTER, KHALSA HIGH SCHOOL	2202	25,80,37,460	2,06,20,138	27,86,57,598
	2225	1,57,472	1,602	1,59,074
	2235	5,13,757	2,99,851	8,13,608

TOTAL(DDO)		25,87,08,689	2,09,21,591	27,96,30,280
HEADMASTER, METHODIST	2202	10,20,29,011	37,83,851	10,58,12,862
CO-EDUCATION PRIMARY SCHOOL,				
BATALA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2235	42,00,000	0	42,00,000	
*****				TOTAL (DDO)	10,62,29,011	37,83,851	11,00,12,862
		HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2202	3,90,24,802	7,32,822	3,97,57,624	
			2235	1,000	0	1,000	
*****				TOTAL (DDO)	3,90,25,802	7,32,822	3,97,58,624
		HEADMASTER, CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2202	1,00,83,885	1,27,236	1,02,11,121	
			2235	33,031	0	33,031	

TOTAL(DDO)		1,01,16,916	1,27,236	1,02,44,152
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HEADMASTER,CHRISTIAN PRIMARY	2202	4,17,828	2,49,296	6,67,124
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SCHOOL, KAHALWAN

	2235	3,16,14,008	0	3,16,14,008
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TOTAL(DDO)		3,20,31,836	2,49,296	3,22,81,132
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HEADMASTER,D A V HIGH SCHOOL,	2202	4,23,454	3,67,100	7,90,554
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KALANAUR

	2235	33,038	0	33,038
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TOTAL(DDO)		4,56,492	3,67,100	8,23,592
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HEADMASTER,G N (GIRLS) HIGH	2202	13,87,818	5,02,873	18,90,691
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SCHOOL, DHARIWAL

	2235	89,58,065	0	89,58,065
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TOTAL(DDO)		1,03,45,883	5,02,873	1,08,48,756
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HEADMASTER,GOVERNMENT HIGH	2202	1,35,700	0	1,35,700
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SCHOOL, BHORTH KAZICHAK

GOVERNMENT OF PUNJAB

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

NAME OF 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, BHORTH KAZICHAK	2235	3,83,24,509	1,50,112	3,84,74,621	
*****				TOTAL (DDO)	3,84,60,209	1,50,112	3,86,10,321
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	1,58,53,799	14,67,055	1,73,20,854	
			2235	3,73,479	0	3,73,479	
*****				TOTAL (DDO)	1,62,27,278	14,67,055	1,76,94,333
		ASSISTANT CONROTLLER, (F&A)O/O CIVIL SURGEON SAS NAGAR	2071	38,05,010	5,16,949	43,21,959	

	2202	15,92,168	0	15,92,168

TOTAL(DDO)		53,97,178	5,16,949	59,14,127
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	21,52,14,010	2,41,15,982	23,93,29,992

TOTAL(DDO)		21,52,14,010	2,41,15,982	23,93,29,992
B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	17,19,11,975	1,78,04,241	18,97,16,216

TOTAL(DDO)		17,19,11,975	1,78,04,241	18,97,16,216
B.P.E.O,BLOCK PRIMARY EDUCATION	2202	21,93,02,075	2,13,58,345	24,06,60,420
OFFICER, KOT KAPURA				
	2235	20,62,697	12,10,010	32,72,707

TOTAL(DDO)		22,13,64,772	2,25,68,355	24,39,33,127
B.P.E.O,BLOCK PRIMARY EDUCATION	2235	30,441	0	30,441
OFFICER, N.S.WALA				

TOTAL(DDO)		30,441	0	30,441

B.P.E.O,BLOCK PRIMAY EDUCATION 2202 19,02,33,433 1,84,36,047 20,86,69,480
 OFFICER, JAITU

GOVERNMENT OF PUNJAB

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

NAME OF 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	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU	2235	12,34,288	6,73,917	19,08,205
*****				-----		
TOTAL(DDO)				19,14,67,721	1,91,09,964	21,05,77,685
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I				2202	12,51,52,493	1,18,60,176
				2235	33,73,292	14,000
*****				-----		
TOTAL(DDO)				12,85,25,785	1,18,74,176	14,03,99,961

B.P.E.O-II,BLOCK PRIMARY	2202	18,76,15,840	1,84,29,791	20,60,45,631
EDUCATION OFFICER-II				
	2235	10,73,573	3,57,100	14,30,673

TOTAL(DDO)		18,86,89,413	1,87,86,891	20,74,76,304
B.P.E.O-III,BLOCK PRIMARY	2202	13,20,06,192	1,28,05,103	14,48,11,295
EDUCATION OFFICER-III				
	2235	15,80,699	99,536	16,80,235

TOTAL(DDO)		13,35,86,891	1,29,04,639	14,64,91,530
B.P.E.O., BAGHAPURANA	2202	1,67,51,381	0	1,67,51,381

TOTAL(DDO)		1,67,51,381	0	1,67,51,381
B.P.E.O., GIDDERBAHA-I	2202	31,37,54,950	3,01,42,901	34,38,97,851

TOTAL(DDO)		31,37,54,950	3,01,42,901	34,38,97,851
B.P.E.O., GIDDERBAHA-II	2202	15,93,52,055	1,53,54,323	17,47,06,378

TOTAL(DDO)		15,93,52,055	1,53,54,323	17,47,06,378

B.P.E.O., LAMBI	2202	18,86,96,533	1,70,15,665	20,57,12,198

TOTAL (DDO)		18,86,96,533	1,70,15,665	20,57,12,198

GOVERNMENT OF PUNJAB

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

NAME OF 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	B.P.E.O., MALOUT MANDI	2202	22,79,45,384	2,31,17,371	25,10,62,755

		TOTAL (DDO)		22,79,45,384	2,31,17,371	25,10,62,755
		B.P.E.O., MOGA-1	2202	25,74,17,784	2,51,15,511	28,25,33,295

		TOTAL (DDO)		25,74,17,784	2,51,15,511	28,25,33,295
		B.P.E.O., MOGA-2	2202	17,39,33,274	1,74,35,213	19,13,68,487

TOTAL(DDO)		17,39,33,274	1,74,35,213	19,13,68,487
B.P.E.O.,MUKATSAR-II	2202	23,50,00,174	2,21,14,997	25,71,15,171

TOTAL(DDO)		23,50,00,174	2,21,14,997	25,71,15,171
BASIC TRAINING CENTRE,BASIC	2230	76,73,813	7,15,503	83,89,316
TRAINING CENTRE, HOSHIARPUR				
	2235	21,655	0	21,655

TOTAL(DDO)		76,95,468	7,15,503	84,10,971
BLCOK PRIMARY EDUCATION	2202	13,14,85,979	1,61,00,488	14,75,86,467
OFFICER,KAPURTHALA				
	2235	5,19,239	21,467	5,40,706

TOTAL(DDO)		13,20,05,218	1,61,21,955	14,81,27,173
BLOCK PAIRMARY EDUATION	2202	95,04,19,914	9,64,12,803	1,04,68,32,717
OFFICER-II,DHARAMKOT				

2225 7,58,59,432 4,34,07,144 11,92,66,576

2235 64,975 0 64,975

TOTAL (DDO) 1,02,63,44,321 13,98,19,947 1,16,61,64,268

BLOCK PRIMARY OFFICER, OFFICE OF 2202 19,48,06,434 2,04,99,125 21,53,05,559

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 OFFICER, OFFICE OF 2235		68,672	1,69,714	2,38,386
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DEPARTMENT OF EDUCATION, THE BLOCK PRIMARY EDUCATION

PUNJAB

OFFICER, PAKHOWAL

TOTAL (DDO) 19,48,75,106 2,06,68,839 21,55,43,945

BLOCK PRIMARY EDUCATION 2202 5,15,05,054 59,85,115 5,74,90,169

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

	2235	3,87,340	24,264	4,11,604

TOTAL (DDO)		5,18,92,394	60,09,379	5,79,01,773
BLOCK PRIMARY EDUATION	2225	7,002	0	7,002
OFFICER, JALALABAD				
	2235	58,138	0	58,138

TOTAL (DDO)		65,140	0	65,140
BLOCK PRIMARY EDUCATION	2202	6,78,85,238	62,50,439	7,41,35,677
EDUCATION OFFICER, BASSI				
PATHANA-1				
	2235	3,68,347	0	3,68,347

TOTAL (DDO)		6,82,53,585	62,50,439	7,45,04,024
BLOCK PRIMARY EDUCATION	2202	8,01,00,943	77,83,977	8,78,84,920
EDUCATION OFFICER, BASSI				
PATHANA-II				
	2235	26,97,180	2,72,262	29,69,442

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TOTAL(DDO)		8,27,98,123	80,56,239	9,08,54,362
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BLOCK PRIMARY EDUCATION	2202	9,30,84,169	86,10,058	10,16,94,227
EDUCATION OFFICER, KHAMANO KALAN				

	2235	5,56,151	6,46,709	12,02,860
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TOTAL(DDO)		9,36,40,320	92,56,767	10,28,97,087
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BLOCK PRIMARY EDUCATION	2202	12,61,41,156	1,17,58,752	13,78,99,908
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SIRHAND AT

AMLOH

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION, EDUCATION OFFICER, SIRHAND AT AMLOH	2235	2,82,734	1,72,307	4,55,041
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TOTAL(DDO)		12,64,23,890	1,19,31,059	13,83,54,949
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BLOCK PRIMARY EDUCATION	2202	8,14,19,889	76,12,922	8,90,32,811
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EDUCATION OFFICER,SIRHAND-I

	2235	8,86,079	42,985	9,29,064
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TOTAL(DDO)		8,23,05,968	76,55,907	8,99,61,875
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BLOCK PRIMARY EDUCATION	2202	9,73,38,241	91,88,199	10,65,26,440
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EDUCATION OFFICER,SIRHAND-II

	2235	7,18,182	0	7,18,182
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TOTAL(DDO)		9,80,56,423	91,88,199	10,72,44,622
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BLOCK PRIMARY EDUCATION OFFICER	2202	21,73,57,744	1,89,71,739	23,63,29,483
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(WEST-I),JALANDHAR

	2235	4,66,218	26,635	4,92,853
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TOTAL(DDO)		21,78,23,962	1,89,98,374	23,68,22,336
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BLOCK PRIMARY EDUCATION OFFICER	2235	54,106	0	54,106
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-I, ABOHAR

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TOTAL (DDO) 54,106 0 54,106

BLOCK PRIMARY EDUCATION OFFICER 2202 14,02,72,933 1,28,69,676 15,31,42,609
BADSON-II, BADSON-II, NABHA

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TOTAL (DDO) 14,02,72,933 1,28,69,676 15,31,42,609

BLOCK PRIMARY EDUCATION OFFICER 2235 25,27,970 11,99,936 37,27,906
I, TARN TARAN

GOVERNMENT OF PUNJAB

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

NAME OF 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)		25,27,970	11,99,936	37,27,906
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION OFFICER	2235	34,44,206	26,743	34,70,949
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II, TARN TARAN

TOTAL(DDO)		59,72,176	12,26,679	71,98,855
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BLOCK PRIMARY EDUCATION OFFICER,	2202	10,99,96,550	1,09,90,904	12,09,87,454
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NAROT JAIMAL SINGH

TOTAL(DDO)		10,99,96,550	1,09,90,904	12,09,87,454
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BLOCK PRIMARY EDUCATION	2202	10,92,73,281	1,05,34,472	11,98,07,753
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OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, HAZIPUR

	2235	10,20,778	2,22,584	12,43,362
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TOTAL(DDO)		11,02,94,059	1,07,57,056	12,10,51,115
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BLOCK PRIMARY EDUCATION	2202	10,87,50,883	1,02,76,002	11,90,26,885
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OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	5,63,117	1,76,191	7,39,308
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TOTAL (DDO)		10,93,14,000	1,04,52,193	11,97,66,193
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BLOCK PRIMARY EDUCATION	2202	19,36,60,070	1,88,74,427	21,25,34,497
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OFFICER, ANANDPUR SAHIB

	2235	9,22,356	62,148	9,84,504
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TOTAL (DDO)		19,45,82,426	1,89,36,575	21,35,19,001
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BLOCK PRIMARY EDUCATION	2202	9,84,72,919	1,04,50,115	10,89,23,034
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OFFICER, AUR

TOTAL (DDO)		9,84,72,919	1,04,50,115	10,89,23,034
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	9,07,22,455	95,07,985	10,02,30,440
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DEPARTMENT OF EDUCATION, OFFICER, BALACHAUR-I

PUNJAB

***** -----
 TOTAL(DDO) 9,07,22,455 95,07,985 10,02,30,440

BLOCK PRIMARY EDUCATION 2202 1,45,924 0 1,45,924

OFFICER, BALACHAUR-II

***** -----
 TOTAL(DDO) 1,45,924 0 1,45,924

BLOCK PRIMARY EDUCATION 2202 9,91,96,273 1,00,65,212 10,92,61,485

OFFICER, BANGA

***** -----
 TOTAL(DDO) 9,91,96,273 1,00,65,212 10,92,61,485

BLOCK PRIMARY EDUCATION 2202 0 21,31,600 21,31,600

OFFICER, BANUR AT RAJPURA

2235 3,73,296 0 3,73,296

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 TOTAL(DDO) 3,73,296 21,31,600 25,04,896

BLOCK PRIMARY EDUCATION	2202	8,32,92,635	1,16,08,529	9,49,01,164
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OFFICER, BHULATH

	2235	6,08,404	1,70,530	7,78,934
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TOTAL (DDO)		8,39,01,039	1,17,79,059	9,56,80,098
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BLOCK PRIMARY EDUCATION	2202	12,51,93,285	1,13,63,580	13,65,56,865
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OFFICER, BHUNERHERI II

	2235	12,93,962	32,398	13,26,360
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TOTAL (DDO)		12,64,87,247	1,13,95,978	13,78,83,225
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BLOCK PRIMARY EDUCATION	2202	9,93,20,385	94,71,522	10,87,91,907
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OFFICER, BHUNGA-1

	2235	16,71,499	6,73,436	23,44,935
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 30,34,815 0 30,34,815

BLOCK PRIMARY EDUCATION 2202 14,22,32,324 1,41,08,543 15,63,40,867

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP IB

2235 29,63,285 57,747 30,21,032

***** -----
TOTAL(DDO) 14,51,95,609 1,41,66,290 15,93,61,899

BLOCK PRIMARY EDUCATION 2202 13,22,16,565 1,41,11,052 14,63,27,617

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP II B

2235 7,64,080 10,58,503 18,22,583

***** -----
TOTAL(DDO) 13,29,80,645 1,51,69,555 14,81,50,200

BLOCK PRIMARY EDUCATION 2202 19,07,58,628 1,80,63,228 20,88,21,856

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER, BUDHLADA-II AT BARETA				
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	12,07,127	6,79,578	18,86,705
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER, BUDHLADA-II AT BARETA				

		TOTAL(DDO)		19,19,65,755	1,87,42,806	21,07,08,561
		BLOCK PRIMARY EDUCATION	2202	25,11,11,549	2,44,22,412	27,55,33,961
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER, BUDLADHA-1				
			2235	17,25,186	1,10,315	18,35,501

		TOTAL(DDO)		25,28,36,735	2,45,32,727	27,73,69,462
		BLOCK PRIMARY EDUCATION	2202	9,27,25,158	92,85,590	10,20,10,748
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER, BULHOWAL				
			2235	7,13,680	1,00,577	8,14,257

TOTAL(DDO)		9,34,38,838	93,86,167	10,28,25,005
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BLOCK PRIMARY EDUCATION	2202	11,85,76,155	1,02,49,912	12,88,26,067
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	3,10,647	0	3,10,647
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TOTAL(DDO)		11,88,86,802	1,02,49,912	12,91,36,714
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BLOCK PRIMARY EDUCATION	2202	12,56,69,602	1,28,12,947	13,84,82,549
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

	2235	13,55,284	1,41,812	14,97,096
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TOTAL(DDO)		12,70,24,886	1,29,54,759	13,99,79,645
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BLOCK PRIMARY EDUCATION	2202	27,79,89,788	2,29,49,594	30,09,39,382
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

	2235	16,29,302	2,15,160	18,44,462
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		27,96,19,090	2,31,64,754	30,27,83,844
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	8,44,53,242	99,93,767	9,44,47,009
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER, GARHSHANKAR-1				
			2235	25,71,304	65,429	26,36,733

		TOTAL(DDO)		36,66,43,636	3,32,23,950	39,98,67,586
		BLOCK PRIMARY EDUCATION	2202	18,67,53,768	1,89,39,513	20,56,93,281
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER, JHUNIR-1				
			2235	6,49,632	3,42,739	9,92,371

		TOTAL(DDO)		18,74,03,400	1,92,82,252	20,66,85,652

BLOCK PRIMARY EDUCATION	2202	17,77,70,580	1,77,45,817	19,55,16,397
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-II AT				
SARDULGARH				
	2235	16,500	0	16,500

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TOTAL(DDO)		17,77,87,080	1,77,45,817	19,55,32,897
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BLOCK PRIMARY EDUCATION	2202	6,93,74,291	64,88,357	7,58,62,648
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-1				
	2235	2,16,032	2,81,490	4,97,522

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TOTAL(DDO)		6,95,90,323	67,69,847	7,63,60,170
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BLOCK PRIMARY EDUCATION	2202	5,50,27,134	53,15,864	6,03,42,998
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-2				
	2235	10,41,393	2,84,417	13,25,810

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TOTAL(DDO)		5,60,68,527	56,00,281	6,16,68,808
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I	2202	46,87,73,268	3,87,69,546	50,75,42,814
			2235	20,16,598	3,50,400	23,66,998

		TOTAL(DDO)		52,68,58,393	4,47,20,227	57,15,78,620
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II	2202	30,37,34,703	2,88,65,299	33,26,00,002
			2235	12,11,184	4,05,793	16,16,977

		TOTAL(DDO)		30,49,45,887	2,92,71,092	33,42,16,979
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	22,62,18,533	2,15,64,690	24,77,83,223

OFFICER-IV

	2235	700	0	700
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TOTAL (DDO)		22,62,19,233	2,15,64,690	24,77,83,923
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BLOCK PRIMARY EDUCATION	2235	2,62,200	0	2,62,200
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-V

TOTAL (DDO)		2,62,200	0	2,62,200
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BLOCK PRIMARY EDUCATION	2202	10,91,16,880	88,71,046	11,79,87,926
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OFFICER,BUNERHARI-I

	2235	11,28,351	2,97,453	14,25,804
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TOTAL (DDO)		11,02,45,231	91,68,499	11,94,13,730
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BLOCK PRIMARY EDUCATION	2202	7,44,94,579	85,98,504	8,30,93,083
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OFFICER,CHAMKAURSAHIB

	2235	13,18,609	1,87,950	15,06,559
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TOTAL(DDO) 7,58,13,188 87,86,454 8,45,99,642

GOVERNMENT OF PUNJAB

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

NAME OF 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,CHOHLA SAHIB	2202	6,96,90,849	62,72,177	7,59,63,026
			2235	5,15,399	1,25,891	6,41,290

TOTAL(DDO)				7,02,06,248	63,98,068	7,66,04,316
BLOCK PRIMARY EDUCATION				2071	10,53,430	0
OFFICER,DERA BABA NANAK-1						10,53,430

TOTAL(DDO)				10,53,430	0	10,53,430
BLOCK PRIMARY EDUCATION				2202	5,59,78,308	58,91,035
OFFICER,DERA BABA NANAK-2						6,18,69,343

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TOTAL(DDO) 5,59,78,308 58,91,035 6,18,69,343

BLOCK PRIMARY EDUCATION 2202 17,99,22,052 1,87,46,000 19,86,68,052
OFFICER,DERA BASSI - I

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TOTAL(DDO) 17,99,22,052 1,87,46,000 19,86,68,052

BLOCK PRIMARY EDUCATION 2202 10,47,37,977 1,11,92,979 11,59,30,956
OFFICER,DERA BASSI - II

***** -----
TOTAL(DDO) 10,47,37,977 1,11,92,979 11,59,30,956

BLOCK PRIMARY EDUCATION 2235 10,523 0 10,523
OFFICER,DHAR-II, PATHANKOT

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TOTAL(DDO) 10,523 0 10,523

BLOCK PRIMARY EDUCATION 2235 5,49,142 0 5,49,142
OFFICER,DHARIWAL

 TOTAL (DDO) 5,49,142 0 5,49,142

BLOCK PRIMARY EDUCATION 2202 12,81,12,473 1,24,36,841 14,05,49,314

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHARIWAL I RANIA

 TOTAL (DDO) 12,81,12,473 1,24,36,841 14,05,49,314

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL - II	2202	11,52,30,888	1,16,33,213	12,68,64,101
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2235 5,45,408 4,42,403 9,87,811

 TOTAL (DDO) 11,57,76,296 1,20,75,616 12,78,51,912

BLOCK PRIMARY EDUCATION	2202	8,39,90,726	82,45,833	9,22,36,559
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OFFICER, DHIANPUR

TOTAL (DDO)		8,39,90,726	82,45,833	9,22,36,559
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BLOCK PRIMARY EDUCATION	2202	15,67,15,850	1,43,78,634	17,10,94,484
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OFFICER, DINANAGAR

TOTAL (DDO)		15,67,15,850	1,43,78,634	17,10,94,484
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BLOCK PRIMARY EDUCATION	2202	12,92,35,848	1,15,81,869	14,08,17,717
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OFFICER, DINANAGAR-2

TOTAL (DDO)		12,92,35,848	1,15,81,869	14,08,17,717
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BLOCK PRIMARY EDUCATION	2202	12,51,12,653	2,43,03,557	14,94,16,210
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OFFICER, DORANGLA

	2235	1,23,847	3,25,651	4,49,498
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TOTAL (DDO)		12,52,36,500	2,46,29,208	14,98,65,708
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BLOCK PRIMARY EDUCATION	2202	20,97,38,590	2,13,48,862	23,10,87,452
OFFICER,FAZILKA-I				
	2235	72,14,992	87,777	73,02,769

TOTAL(DDO)		21,69,53,582	2,14,36,639	23,83,90,221

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	20,75,19,680	2,06,38,840	22,81,58,520
			2225	0	86,896	86,896
			2235	17,73,848	1,42,062	19,15,910

			TOTAL(DDO)	20,92,93,528	2,08,67,798	23,01,61,326
			BLOCK PRIMARY EDUCATION	8,14,08,091	81,89,855	8,95,97,946
			OFFICER,GARHSHANKAR-2			

	2235	6,61,792	56,036	7,17,828
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TOTAL (DDO)		8,20,69,883	82,45,891	9,03,15,774
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BLOCK PRIMARY EDUCATION	2202	4,97,22,721	7,07,038	5,04,29,759
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OFFICER, GHANAUR RAJPURA

	2235	1,02,737	0	1,02,737
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TOTAL (DDO)		4,98,25,458	7,07,038	5,05,32,496
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BLOCK PRIMARY EDUCATION	2202	9,51,33,727	85,80,647	10,37,14,374
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OFFICER, KAHNUWAN I

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TOTAL (DDO)		9,51,33,727	85,80,647	10,37,14,374
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BLOCK PRIMARY EDUCATION	2235	1,00,280	0	1,00,280
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OFFICER, KARTARPUR

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TOTAL (DDO)		1,00,280	0	1,00,280
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BLOCK PRIMARY EDUCATION	2202	19,23,13,424	1,86,20,709	21,09,34,133
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OFFICER, KHADUR SAHIB

	2235	4,30,604	2,19,184	6,49,788
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TOTAL (DDO)	19,27,44,028	1,88,39,893	21,15,83,921
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BLOCK PRIMARY EDUCATION	2202	13,10,84,791	1,31,39,320	14,42,24,111
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OFFICER, KHARAR -II

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	13,10,84,791	1,31,39,320	14,42,24,111
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI	2202	8,61,60,832	80,48,539	9,42,09,371
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	2235	9,65,572	2,64,248	12,29,820
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TOTAL (DDO)	21,82,11,195	2,14,52,107	23,96,63,302
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BLOCK PRIMARY EDUCATION	2202	25,66,59,769	2,50,67,500	28,17,27,269
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OFFICER, KHUIAN SARWALA

	2235	6,54,811	71,905	7,26,716
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TOTAL (DDO)		25,73,14,580	2,51,39,405	28,24,53,985
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BLOCK PRIMARY EDUCATION	2202	10,31,19,502	97,63,232	11,28,82,734
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OFFICER, KURALI

TOTAL (DDO)		10,31,19,502	97,63,232	11,28,82,734
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BLOCK PRIMARY EDUCATION	2202	12,46,20,515	1,32,56,323	13,78,76,838
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OFFICER, MAJRI

TOTAL (DDO)		12,46,20,515	1,32,56,323	13,78,76,838
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BLOCK PRIMARY EDUCATION	2202	26,88,83,562	2,63,99,328	29,52,82,890
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OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	40,66,173	7,97,218	48,63,391
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TOTAL (DDO)		27,29,49,735	2,71,96,546	30,01,46,281
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BLOCK PRIMARY EDUCATION	2202	9,09,14,059	84,46,191	9,93,60,250
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OFFICER, MORINDA

	2235	18,33,273	56,573	18,89,846
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TOTAL (DDO)		9,27,47,332	85,02,764	10,12,50,096
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BLOCK PRIMARY EDUCATION	2202	9,24,54,188	97,33,743	10,21,87,931
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MUKANDPUR

TOTAL (DDO)		9,24,54,188	97,33,743	10,21,87,931
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	9,564	0	9,564
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DEPARTMENT OF EDUCATION, OFFICER, MUKANDPUR, BANGA

PUNJAB

TOTAL (DDO)		9,564	0	9,564
BLOCK PRIMARY EDUCATION	2202	12,86,12,306	1,19,56,830	14,05,69,136
OFFICER, MUKERIAN BLOCK-I				
	2235	8,44,508	3,51,988	11,96,496

TOTAL (DDO)		12,94,56,814	1,23,08,818	14,17,65,632
BLOCK PRIMARY EDUCATION	2202	10,04,32,339	94,51,182	10,98,83,521
OFFICER, MUKERIAN BLOCK-II				
	2235	14,40,665	5,60,443	20,01,108

TOTAL (DDO)		10,18,73,004	1,00,11,625	11,18,84,629
BLOCK PRIMARY EDUCATION	2235	45,54,735	4,49,304	50,04,039
OFFICER, MUKTSAR				

TOTAL (DDO)		45,54,735	4,49,304	50,04,039

BLOCK PRIMARY EDUCATION	2202	5,97,20,582	72,05,333	6,69,25,915
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OFFICER, NABHA

	2235	1,02,027	0	1,02,027
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TOTAL (DDO)		5,98,22,609	72,05,333	6,70,27,942
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BLOCK PRIMARY EDUCATION	2202	7,91,61,896	79,74,724	8,71,36,620
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OFFICER, NADALA

TOTAL (DDO)		7,91,61,896	79,74,724	8,71,36,620
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GOVERNMENT OF PUNJAB

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

NAME OF 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, NANGAL TOWNSHIP	2202	9,97,40,636	1,04,51,414	11,01,92,050
			2235	10,38,445	2,20,120	12,58,565

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TOTAL(DDO) 10,07,79,081 1,06,71,534 11,14,50,615

BLOCK PRIMARY EDUCATION 2235 8,14,289 0 8,14,289
OFFICER,NURPUR BEDI

***** -----
TOTAL(DDO) 8,14,289 0 8,14,289

BLOCK PRIMARY EDUCATION 2235 34,164 0 34,164
OFFICER,OFFICE OF BLOCK PRIMARY
EDUCATION OFFICER, ESAST-2

***** -----
TOTAL(DDO) 34,164 0 34,164

BLOCK PRIMARY EDUCATION 2202 22,25,74,051 2,23,14,015 24,48,88,066
OFFICER,OFFICE OF THE BLOCK
EDUCATION OFFICER, MANGAT-1

2235 2,02,745 0 2,02,745

***** -----
TOTAL(DDO) 22,27,76,796 2,23,14,015 24,50,90,811

BLOCK PRIMARY EDUCATION	2202	8,77,71,988	78,88,829	9,56,60,817
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

	2235	3,33,242	0	3,33,242
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TOTAL(DDO)		8,81,05,230	78,88,829	9,59,94,059
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BLOCK PRIMARY EDUCATION	2202	11,85,89,226	1,12,70,334	12,98,59,560
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

	2235	3,86,915	34,139	4,21,054
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TOTAL(DDO)		11,89,76,141	1,13,04,473	13,02,80,614
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	5,91,76,069	65,31,936	6,57,08,005
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DEPARTMENT OF EDUCATION, OFFICER,OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

GORAYA-1

TOTAL(DDO) 17,81,52,210 1,78,36,409 19,59,88,619

BLOCK PRIMARY EDUCATION 2202 18,66,92,299 1,58,18,616 20,25,10,915

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

TOTAL(DDO) 18,66,92,299 1,58,18,616 20,25,10,915

BLOCK PRIMARY EDUCATION 2235 1,16,668 0 1,16,668

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KARTARPUR

TOTAL(DDO) 1,16,668 0 1,16,668

BLOCK PRIMARY EDUCATION 2202 14,24,09,811 1,34,76,637 15,58,86,448

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

2235 10,134 61,935 72,069

TOTAL(DDO) 14,24,19,945 1,35,38,572 15,59,58,517

BLOCK PRIMARY EDUCATION 2202 17,07,60,267 1,57,87,914 18,65,48,181

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

2235 10,88,539 1,64,728 12,53,267

TOTAL(DDO) 17,18,48,806 1,59,52,642 18,78,01,448

BLOCK PRIMARY EDUCATION 2202 9,40,814 0 9,40,814

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MACHIWARA	2235	3,00,070	0	3,00,070

		TOTAL(DDO)		12,40,884	0	12,40,884
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	21,02,51,430	2,25,23,715	23,27,75,145
			2235	10,84,279	1,27,426	12,11,705

		TOTAL(DDO)		21,13,35,709	2,26,51,141	23,39,86,850
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	7,49,70,314	71,34,968	8,21,05,282
			2235	14,83,080	88,690	15,71,770

		TOTAL(DDO)		7,64,53,394	72,23,658	8,36,77,052

BLOCK PRIMARY EDUCATION	2202	7,04,87,977	72,82,849	7,77,70,826
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
NURMAHAL				

	2235	2,92,270	0	2,92,270
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TOTAL(DDO)		7,07,80,247	72,82,849	7,80,63,096

BLOCK PRIMARY EDUCATION	2202	7,47,17,339	82,35,117	8,29,52,456
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
PHILLOUR				

	2235	7,46,064	2,98,293	10,44,357
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TOTAL(DDO)		7,54,63,403	85,33,410	8,39,96,813

BLOCK PRIMARY EDUCATION	2202	7,07,38,524	82,57,972	7,89,96,496
OFFICER,OFFICE OF THE BLOCK				

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRIMARY EDUCATION OFFICER, SAMRALA-I BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I	2235	68,855	0	68,855
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TOTAL(DDO)				7,08,07,379	82,57,972	7,90,65,351
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BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2202	11,07,86,592	1,03,60,398	12,11,46,990
	2235	10,55,645	3,36,050	13,91,695

TOTAL(DDO)		11,18,42,237	1,06,96,448	12,25,38,685
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BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	9,98,43,703	93,41,241	10,91,84,944
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SIDHWAN BET-I

	2235	60,537	0	60,537
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TOTAL(DDO)	9,99,04,240	93,41,241	10,92,45,481
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BLOCK PRIMARY EDUCATION	2202	9,54,94,817	98,47,272	10,53,42,089
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

TOTAL(DDO)	9,54,94,817	98,47,272	10,53,42,089
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BLOCK PRIMARY EDUCATION	2202	16,35,69,510	1,67,80,678	18,03,50,188
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

	2235	6,40,807	84,852	7,25,659
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TOTAL(DDO)	16,42,10,317	1,68,65,530	18,10,75,847
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BLOCK PRIMARY EDUCATION	2202	28,22,12,899	2,75,04,373	30,97,17,272
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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,OFFICE OF THE BLOCK					
		PRIMARY EDUCATION OFFICER-2					

		TOTAL(DDO)		28,22,12,899	2,75,04,373	30,97,17,272	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2235	2,24,957	0	2,24,957	
		PRIMARY EDUCATION OFFICER-III					

		TOTAL(DDO)		2,24,957	0	2,24,957	
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	12,01,07,548	1,14,33,177	13,15,40,725	
		PRIMARY OFFICER, DEHLON -I					
			2235	5,48,992	80,440	6,29,432	

		TOTAL(DDO)		12,06,56,540	1,15,13,617	13,21,70,157	

BLOCK PRIMARY EDUCATION	2202	33,58,43,012	6,40,36,931	39,98,79,943
OFFICER,OFFICER OF THE BLOCK				
KPRIMARY OFFICER-1				

	2235	9,97,815	3,26,312	13,24,127
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TOTAL(DDO)		33,68,40,827	6,43,63,243	40,12,04,070

BLOCK PRIMARY EDUCATION	2202	16,02,53,567	1,30,95,943	17,33,49,510
OFFICER,PATIALA				

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TOTAL(DDO)		16,02,53,567	1,30,95,943	17,33,49,510

BLOCK PRIMARY EDUCATION	2202	36,82,66,882	3,78,15,271	40,60,82,153
OFFICER,PATIALA-1				

	2235	7,76,926	7,29,372	15,06,298
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TOTAL(DDO)		36,90,43,808	3,85,44,643	40,75,88,451

BLOCK PRIMARY EDUCATION	2202	22,66,61,443	2,23,11,492	24,89,72,935
OFFICER,PATIALA-2				

2235 15,85,396 15,500 16,00,896

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		22,82,46,839	2,23,26,992	25,05,73,831
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

	BLOCK PRIMARY EDUCATION		2202	16,97,77,989	1,49,15,344	18,46,93,333
	OFFICER,PATIALA-3					

2235 15,80,621 4,27,568 20,08,189

	TOTAL(DDO)			39,96,05,449	3,76,69,904	43,72,75,353
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	BLOCK PRIMARY EDUCATION		2202	20,67,07,027	1,99,05,056	22,66,12,083
	OFFICER, PHAGWARA					

2235 2,73,273 0 2,73,273

TOTAL(DDO)		20,69,80,300	1,99,05,056	22,68,85,356
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BLOCK PRIMARY EDUCATION	2235	3,41,453	1,18,422	4,59,875
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OFFICER, RAJPURA-I

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TOTAL(DDO)		3,41,453	1,18,422	4,59,875
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BLOCK PRIMARY EDUCATION	2235	3,78,844	0	3,78,844
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OFFICER, RAJPURA-II

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TOTAL(DDO)		3,78,844	0	3,78,844
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BLOCK PRIMARY EDUCATION	2235	8,15,688	81,666	8,97,354
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OFFICER, ROPAR-I

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TOTAL(DDO)		8,15,688	81,666	8,97,354
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BLOCK PRIMARY EDUCATION	2202	10,71,61,245	1,17,70,592	11,89,31,837
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OFFICER, ROPAR-II

	2235	20,25,378	2,04,126	22,29,504
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TOTAL(DDO) 10,91,86,623 1,19,74,718 12,11,61,341

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

NAME OF 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, SAMANA-I	2202	4,640	0	4,640
			2235	83,819	2,11,267	2,95,086
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				TOTAL(DDO) 88,459	2,11,267	2,99,726
		BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II	2202	11,70,38,958	1,11,03,031	12,81,41,989
			2235	6,04,982	64,054	6,69,036
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				TOTAL(DDO) 11,76,43,940	1,11,67,085	12,88,11,025

BLOCK PRIMARY EDUCATION	2202	12,78,86,876	1,35,29,699	14,14,16,575
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OFFICER, SAMANA-III

	2235	9,51,818	3,58,398	13,10,216
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TOTAL (DDO)		12,88,38,694	1,38,88,097	14,27,26,791
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BLOCK PRIMARY EDUCATION	2202	7,54,47,144	71,38,925	8,25,86,069
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OFFICER, SAROYA

TOTAL (DDO)		7,54,47,144	71,38,925	8,25,86,069
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BLOCK PRIMARY EDUCATION	2235	3,59,726	62,138	4,21,864
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OFFICER, SRI HARGOBIND PUR

TOTAL (DDO)		3,59,726	62,138	4,21,864
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BLOCK PRIMARY EDUCATION	2235	4,84,072	88,498	5,72,570
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OFFICER, SULTANPUR

TOTAL (DDO)		4,84,072	88,498	5,72,570
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BLOCK PRIMARY EDUCATION	2235	3,88,901	1,29,199	5,18,100
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OFFICER, TAKATGARH, NURPUR BEDI

TOTAL(DDO)		3,88,901	1,29,199	5,18,100
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, TANDA-1	2202	8,85,15,520	85,05,130	9,70,20,650
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			2235	13,63,534	32,607	13,96,141
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TOTAL(DDO)				9,02,67,955	86,66,936	9,89,34,891
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BLOCK PRIMARY EDUCATION			2202	9,80,95,282	96,39,089	10,77,34,371
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OFFICER, TANDA-2

			2235	16,85,898	90,361	17,76,259
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TOTAL(DDO) 9,97,81,180 97,29,450 10,95,10,630

BLOCK PRIMARY EDUCATION 2202 10,06,52,796 94,57,647 11,01,10,443
OFFICER-I,AJNALA

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TOTAL(DDO) 10,06,52,796 94,57,647 11,01,10,443

BLOCK PRIMARY EDUCATION 2235 6,57,342 1,89,712 8,47,054
OFFICER-I,BATALA-I

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TOTAL(DDO) 6,57,342 1,89,712 8,47,054

BLOCK PRIMARY EDUCATION 2202 11,79,06,733 1,16,80,171 12,95,86,904
OFFICER-I,FEROZEPUR

2235 9,96,866 3,18,204 13,15,070

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TOTAL(DDO) 11,89,03,599 1,19,98,375 13,09,01,974

BLOCK PRIMARY EDUCATION 2202 3,36,125 0 3,36,125
OFFICER-I,KAPURTHALA

	2235	1,68,829	0	1,68,829
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TOTAL (DDO)		5,04,954	0	5,04,954
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BLOCK PRIMARY EDUCATION	2235	8,91,065	5,87,516	14,78,581
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OFFICER-II, ,ZIRA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		8,91,065		5,87,516	14,78,581
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II, AJNALA	2202	8,65,67,079	79,20,301	9,44,87,380
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TOTAL (DDO)		8,74,58,144		85,07,817	9,59,65,961
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BLOCK PRIMARY EDUCATION	2202	11,79,97,953	1,20,42,399	13,00,40,352
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OFFICER-II, FEROZEPUR

2235	11,24,294	1,18,751	12,43,045
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TOTAL (DDO)	11,91,22,247	1,21,61,150	13,12,83,397
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BLOCK PRIMARY EDUCATION	2202	14,34,67,561	1,54,71,227	15,89,38,788
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OFFICER-II, KAPURTHALA

2235	58,873	20,506	79,379
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TOTAL (DDO)	14,35,26,434	1,54,91,733	15,90,18,167
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BLOCK PRIMARY EDUCATION	2202	15,24,50,484	1,49,17,580	16,73,68,064
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OFFICER-III, FEROZEPUR

2235	5,30,232	0	5,30,232
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TOTAL (DDO)	15,29,80,716	1,49,17,580	16,78,98,296
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BLOCK PRIMARY EDUCATION	2202	10,37,44,714	1,07,38,422	11,44,83,136
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OFFICER-IV, FEROZEPUR

2235	3,17,325	27,737	3,45,062
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TOTAL(DDO)		10,40,62,039	1,07,66,159	11,48,28,198
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COMMANDING OFFICER, 5 PB GIRLS	2204	74,17,302	6,88,594	81,05,896
BN NCC,MOGA				

TOTAL(DDO)		74,17,302	6,88,594	81,05,896
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CORROSPONDENT A.D.HIGHER	2202	38,65,777	7,59,041	46,24,818
SECONDARY SCHOOL,DHARAMKOT				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CORROSPONDENT A.D.HIGHER	2235	1,13,253	2,44,649	3,57,902
	DEPARTMENT OF EDUCATION,	SECONDARY SCHOOL,DHARAMKOT				
	PUNJAB					

TOTAL(DDO)		39,79,030	10,03,690	49,82,720
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D.E.O. (P),MOGA	2202	66,16,991	99,08,255	1,65,25,246

TOTAL(DDO)		66,16,991	99,08,255	1,65,25,246
D.E.O. (PRIMARY),MUKATSAR	2202	89,28,468	88,95,792	1,78,24,260

TOTAL(DDO)		89,28,468	88,95,792	1,78,24,260
D.E.O. (S),MOGA	2202	2,22,38,902	87,17,151	3,09,56,053

TOTAL(DDO)		2,22,38,902	87,17,151	3,09,56,053
D.E.O. (SCHOOL),MUKATSAR	2202	1,53,84,250	34,75,969	1,88,60,219

TOTAL(DDO)		1,53,84,250	34,75,969	1,88,60,219
DIRECTOR, SCERT	2202	15,52,18,890	1,32,93,543	16,85,12,433

TOTAL(DDO)		15,52,18,890	1,32,93,543	16,85,12,433
DISTRICT EDUCATION OFFICER	2202	4,16,86,582	1,03,16,932	5,20,03,514
(SCHOOL),DISTRICT EDUCATION				
OFFICER (SCHOOL)				

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TOTAL (DDO) 4,16,86,582 1,03,16,932 5,20,03,514

DISTRICT EDUCATION OFFICER 2202 2,25,14,370 64,12,058 2,89,26,428
(SCHOOL), KAPURTHALA

2235 3,78,239 0 3,78,239

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TOTAL (DDO) 2,28,92,609 64,12,058 2,93,04,667

DISTRICT EDUCATION OFFICER 2202 1,64,59,383 36,92,293 2,01,51,676
(SECONDARY), FATEHGARH SAHIB

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

NAME OF 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	DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB	2235	3,05,436	9,832	3,15,268

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TOTAL(DDO)		1,67,64,819	37,02,125	2,04,66,944
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DISTRICT EDUCATION	2202	4,51,92,192	78,81,006	5,30,73,198
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OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL(DDO)		4,51,92,192	78,81,006	5,30,73,198

DISTRICT EDUCATION	2071	7,47,520	18,300	7,65,820
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OFFICER,DISTRICT EDUCATION

OFFICER (SCHOOLS)

	2202	2,60,77,736	22,79,395	2,83,57,131
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	2235	6,76,139	0	6,76,139
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TOTAL(DDO)		2,75,01,395	22,97,695	2,97,99,090

HEAD MASTER,G H S RAIPUR	2202	77,91,920	8,01,479	85,93,399
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TOTAL(DDO)		77,91,920	8,01,479	85,93,399

HEAD MASTER,GOVERNMENT HIGH	2202	1,25,74,924	8,63,469	1,34,38,393
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SCHOOL

 TOTAL(DDO) 1,25,74,924 8,63,469 1,34,38,393

HEADMASTER, GOVERNMENT GIRLS 2202 2,34,83,757 20,35,265 2,55,19,022
 HIGH SCHOOL, BHUCHO-MANDI

2235 0 2,09,854 2,09,854

 TOTAL(DDO) 2,34,83,757 22,45,119 2,57,28,876

HEADMASTER, GOVERNMENT HIGH 2071 19,42,272 0 19,42,272
 SCHOOL, JAGATPUR

2202 8,96,91,298 79,05,458 9,75,96,756

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 9,16,33,570 79,05,458 9,95,39,028

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	53,77,060	5,01,722	58,78,782
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DEPARTMENT OF EDUCATION, SCHOOL, JHINGRAN

PUNJAB

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TOTAL (DDO) 9,70,10,630 84,07,180 10,54,17,810

HEADMASTER, GOVERNMENT HIGH 2202 1,99,574 0 1,99,574

SCHOOL

***** -----
TOTAL (DDO) 1,99,574 0 1,99,574

HEADMASTER, GOVERNMENT HIGH 2202 82,11,279 7,66,960 89,78,239

SCHOOL, GARCHA

***** -----
TOTAL (DDO) 82,11,279 7,66,960 89,78,239

HEADMASTER, GOVERNMENT HIGH 2202 2,03,75,828 18,90,311 2,22,66,139

SCHOOL, GOBINDPUR

***** -----
TOTAL (DDO) 2,03,75,828 18,90,311 2,22,66,139

HEADMASTER, GOVERNMENT HIGH	2202	71,96,910	8,72,334	80,69,244
SCHOOL, JASSO MAZRA				

TOTAL(DDO)		71,96,910	8,72,334	80,69,244
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HEADMASTER, KRK DAV HIGH SCHOOL	2202	7,48,40,549	64,24,284	8,12,64,833
GARHDIWALA				

	2235	0	9,358	9,358
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TOTAL(DDO)		7,48,40,549	64,33,642	8,12,74,191
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HEADMASTER, W K S D GOVERNMENT	2202	89,39,364	4,28,246	93,67,610
HIGH SCHOOL, PATHANKOT				

TOTAL(DDO)		89,39,364	4,28,246	93,67,610
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,A.S. HIGH SCHOOL,	2202	5,32,376	0	5,32,376
	DEPARTMENT OF EDUCATION,	ALWALPUR				
	PUNJAB					

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TOTAL(DDO)	5,32,376	0	5,32,376

HEADMASTER,A.S. HIGH SCHOOL,	2202	22,28,098	0	22,28,098
NAKODAR				

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TOTAL(DDO)	22,28,098	0	22,28,098

HEADMASTER,A.S. HIGH SCHOOL,	2202	23,38,241	7,68,935	31,07,176
RURKA KALAN				

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TOTAL(DDO)	23,38,241	7,68,935	31,07,176

HEADMASTER,AJITSAR KHALSA HIGH	2202	17,26,296	1,45,608	18,71,904
SCHOOL, JANGARPUR				

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TOTAL(DDO)	17,26,296	1,45,608	18,71,904

HEADMASTER,ARYA GIRLS HIGH	2202	4,70,460	0	4,70,460
SCHOOL, KARTARPUR				

TOTAL(DDO)		4,70,460	0	4,70,460
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HEADMASTER,ARYA GIRLS HIGH	2202	2,79,05,05,934	26,97,77,120	3,06,02,83,054
SCHOOL, TARN TARAN				

	2235	4,00,808	0	4,00,808
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TOTAL(DDO)		2,79,09,06,742	26,97,77,120	3,06,06,83,862
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HEADMASTER,ARYA HIGH SCHOOL,	2202	3,04,768	0	3,04,768
BASTI GUJRAL				

TOTAL(DDO)		3,04,768	0	3,04,768
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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,ARYA HIGH SCHOOL, 2202 11,00,49,353 93,62,978 11,94,12,331
 DEPARTMENT OF EDUCATION, MANDI PHUL
 PUNJAB

***** -----

TOTAL(DDO) 11,03,54,121 93,62,978 11,97,17,099

HEADMASTER,B.K.S.S. GOVERNMENT 2202 80,45,775 6,28,016 86,73,791
 HIGH SCHOOL, HARIPUR

2235 1,12,868 0 1,12,868

***** -----

TOTAL(DDO) 81,58,643 6,28,016 87,86,659

HEADMASTER,B.L.VEDIC(G) MIDDLE 2202 1,77,23,375 12,12,879 1,89,36,254
 SCHOOL, ABOHAR

***** -----

TOTAL(DDO) 1,77,23,375 12,12,879 1,89,36,254

HEADMASTER,B.N.KHALSA H.S.S., 2202 6,55,53,570 68,94,914 7,24,48,484
 PATIALA

	2235	0	42,661	42,661

TOTAL (DDO)		6,55,53,570	69,37,575	7,24,91,145
HEADMASTER, BSPS KHALSA HIGH	2202	57,79,609	9,65,849	67,45,458
SCHOOL MUKARIAN				

TOTAL (DDO)		57,79,609	9,65,849	67,45,458
HEADMASTER, CAMP KHALSA HIGH	2202	36,49,421	4,12,107	40,61,528
SCHOOL, AJITSAR MOHI				
	2235	11,190	0	11,190

TOTAL (DDO)		36,60,611	4,12,107	40,72,718
HEADMASTER, CO-EDUCATION HIGH	2202	1,83,07,464	17,80,821	2,00,88,285
SCHOOL, GOBINDPUR KHUN KHUN				
	2235	2,60,099	0	2,60,099

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)		1,85,67,563	17,80,821	2,03,48,384	
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL, FAZILKA	2202	85,30,851	3,10,444	88,41,295	
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		TOTAL (DDO)		2,70,98,414	20,91,265	2,91,89,679	
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		HEADMASTER, D A V HIGH SCHOOL, KARTARPUR	2202	2,58,942	29,474	2,88,416	
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			2235	3,00,701	0	3,00,701	
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		TOTAL (DDO)		5,59,643	29,474	5,89,117	
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		HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	50,34,684	16,65,111	66,99,795	
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		TOTAL (DDO)		50,34,684	16,65,111	66,99,795	
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HEADMASTER,DASHMESH MIDDLE	2202	36,28,679	4,42,174	40,70,853
SCHOOL, DASHMESH NAGAR, LUDHIANA				

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TOTAL(DDO)		36,28,679	4,42,174	40,70,853

HEADMASTER,DAV HIGH SCHOOL	2202	517	0	517
PATTI				

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TOTAL(DDO)		517	0	517

HEADMASTER,DEV SAMAJ(G) HIGH	2202	14,91,110	0	14,91,110
SCHOOL, RAMPURA PHUL				

	2235	10,975	0	10,975
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TOTAL(DDO)		15,02,085	0	15,02,085

HEADMASTER,DEVI SAHI S.D. MIDDLE	2202	65,968	0	65,968
SCHOOL, RAIPUR				

	2235	12,650	0	12,650
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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)		78,618	0	78,618
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,DR JAIN NATIONAL HIGH	2202	3,26,026	46,230	3,72,256
		SCHOOL, JALANDHAR CANTT.				

		TOTAL(DDO)		4,04,644	46,230	4,50,874
		HEADMASTER,G.G. HIGH SCHOOL,	2202	1,06,65,166	10,14,271	1,16,79,437
		MADHOPURI				

		TOTAL(DDO)		1,06,65,166	10,14,271	1,16,79,437

HEADMASTER,G.H.G. KHALSA HIGH	2202	41,42,665	3,65,127	45,07,792
SCHOOL, GURUSAR SUDHAR				

TOTAL (DDO)		41,42,665	3,65,127	45,07,792

HEADMASTER,G.H.G. KHALSA HIGH	2202	1,13,84,167	19,51,760	1,33,35,927
SCHOOL, MANDI BAHADURGARH				

TOTAL (DDO)		1,13,84,167	19,51,760	1,33,35,927

HEADMASTER,G.H.S. KHERI	2202	1,01,78,143	9,23,638	1,11,01,781
MUSALMANA				

	2235	0	53,015	53,015
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TOTAL (DDO)		1,01,78,143	9,76,653	1,11,54,796

HEADMASTER,G.H.S., BATHONIA	2202	2,06,50,544	18,05,245	2,24,55,789
	2235	1,42,729	0	1,42,729

TOTAL (DDO)		2,07,93,273	18,05,245	2,25,98,518

HEADMASTER,G.H.S., BHANKHAR	2202	89,640	0	89,640
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TOTAL (DDO) 89,640 0 89,640

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., BINJAL	2202	1,61,22,604	13,55,509	1,74,78,113
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			2235	1,19,309	0	1,19,309
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TOTAL (DDO) 1,62,41,913 13,55,509 1,75,97,422

		HEADMASTER,G.H.S., BIRARWAL,	2202	1,77,83,788	17,25,848	1,95,09,636
		NABHA				

			2235	2,49,015	44,505	2,93,520
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TOTAL (DDO) 1,80,32,803 17,70,353 1,98,03,156

HEADMASTER,G.H.S., CHALAILA	2202	7,78,930	0	7,78,930
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TOTAL (DDO)		7,78,930	0	7,78,930
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HEADMASTER,G.H.S., DAUN KALAN	2202	2,70,34,944	27,46,013	2,97,80,957
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TOTAL (DDO)		2,70,34,944	27,46,013	2,97,80,957
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HEADMASTER,G.H.S., DHABLAN	2202	1,73,40,447	16,42,178	1,89,82,625
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	2235	1,83,162	0	1,83,162
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TOTAL (DDO)		1,75,23,609	16,42,178	1,91,65,787
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HEADMASTER,G.H.S., DHANETHA	2202	3,25,29,299	30,12,435	3,55,41,734
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	2235	2,31,189	7,647	2,38,836
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TOTAL (DDO)		3,27,60,488	30,20,082	3,57,80,570
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HEADMASTER,G.H.S., FATEHGARH	2202	1,51,46,548	13,64,041	1,65,10,589
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CHANNA

	2235	95,587	46,208	1,41,795
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TOTAL (DDO)		1,52,42,135	14,10,249	1,66,52,384
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HEADMASTER,G.H.S., GALWATI,	2202	1,37,04,519	12,82,332	1,49,86,851
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NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., GALWATI, NABHA	2235	1,93,898	10,964	2,04,862
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TOTAL (DDO)		1,38,98,417	12,93,296	1,51,91,713
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HEADMASTER,G.H.S., KAKRALA,	2202	2,44,72,706	23,88,025	2,68,60,731
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NABHA

TOTAL (DDO)		2,44,72,706	23,88,025	2,68,60,731
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HEADMASTER,G.H.S., KARTARPUR	2202	74,05,192	7,41,389	81,46,581
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MOMIAN

	2235	27,486	0	27,486
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TOTAL (DDO)		74,32,678	7,41,389	81,74,067
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HEADMASTER,G.H.S., LACHKANI	2202	2,82,19,396	25,92,581	3,08,11,977
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	2235	36,479	0	36,479
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TOTAL (DDO)		2,82,55,875	25,92,581	3,08,48,456
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HEADMASTER,G.H.S., LANG	2202	3,37,20,741	33,00,844	3,70,21,585
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	2235	14,403	0	14,403
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TOTAL (DDO)		3,37,35,144	33,00,844	3,70,35,988
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HEADMASTER,G.H.S., MADANPUR	2202	1,00,51,913	8,94,291	1,09,46,204
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CHALHERI

	2235	3,41,195	0	3,41,195
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TOTAL (DDO)		1,03,93,108	8,94,291	1,12,87,399
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HEADMASTER,G.H.S., MAJHAL KALAN	2202	1,99,13,026	20,56,651	2,19,69,677
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 TOTAL(DDO) 1,99,13,026 20,56,651 2,19,69,677

HEADMASTER,G.H.S., MARDANPUR 2202 3,04,92,593 27,90,228 3,32,82,821
 2235 3,40,949 0 3,40,949

 TOTAL(DDO) 3,08,33,542 27,90,228 3,36,23,770

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., MARIGAN	2235	0	16,111	16,111
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 TOTAL(DDO) 0 16,111 16,111

HEADMASTER,G.H.S., MAVI KALAN 2202 1,19,82,494 11,18,407 1,31,00,901
 2235 0 30,679 30,679

TOTAL(DDO)		1,19,82,494	11,49,086	1,31,31,580
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HEADMASTER,G.H.S., MOHI KHURD	2202	2,63,85,680	22,83,707	2,86,69,387
	2235	7,867	4,000	11,867

TOTAL(DDO)

		2,63,93,547	22,87,707	2,86,81,254
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HEADMASTER,G.H.S., NAIN KALAN	2202	1,79,53,401	13,49,973	1,93,03,374
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TOTAL(DDO)

		1,79,53,401	13,49,973	1,93,03,374
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HEADMASTER,G.H.S., NANGAL	2202	1,78,94,454	17,42,683	1,96,37,137
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SALEMPUR, RAJPURA

TOTAL(DDO)

		1,78,94,454	17,42,683	1,96,37,137
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HEADMASTER,G.H.S., NANHERA	2202	1,10,38,594	22,78,462	1,33,17,056
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TOTAL(DDO)

		1,10,38,594	22,78,462	1,33,17,056
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HEADMASTER,G.H.S., SEHRA	2202	1,48,20,378	14,52,848	1,62,73,226
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TOTAL(DDO)

		1,48,20,378	14,52,848	1,62,73,226
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HEADMASTER,G.H.S., TAIPUR	2202	1,50,10,250	13,10,322	1,63,20,572
	2235	1,54,544	0	1,54,544

TOTAL(DDO)		1,51,64,794	13,10,322	1,64,75,116
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HEADMASTER,G.H.S., TURKHERI	2202	1,17,20,716	10,47,157	1,27,67,873
	2235	1,04,621	0	1,04,621

GOVERNMENT OF PUNJAB

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

NAME OF 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)		1,18,25,337	10,47,157	1,28,72,494
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,G.H.S.,ASSA BUTTER	2202	53,44,184	4,16,666	57,60,850
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TOTAL(DDO)		1,71,69,521	14,63,823	1,86,33,344
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HEADMASTER,G.H.S.,BALAMGARH	2202	1,15,34,919	8,90,646	1,24,25,565
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TOTAL(DDO)		1,15,34,919	8,90,646	1,24,25,565
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HEADMASTER,G.H.S.,BHAG SAR(B)	2202	2,46,08,306	0	2,46,08,306
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TOTAL(DDO)		2,46,08,306	0	2,46,08,306
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HEADMASTER,G.H.S.,BHAG SAR(G)	2202	87,26,725	0	87,26,725
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TOTAL(DDO)		87,26,725	0	87,26,725
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HEADMASTER,G.H.S.,BHULLAR	2202	7,10,804	0	7,10,804
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TOTAL(DDO)		7,10,804	0	7,10,804
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HEADMASTER,G.H.S.,CHAK GIJJEWALA	2202	4,52,808	0	4,52,808
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TOTAL(DDO)		4,52,808	0	4,52,808
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HEADMASTER,G.H.S.,CHAK SHERE	2202	6,04,385	0	6,04,385
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WALA

 TOTAL (DDO) 6,04,385 0 6,04,385

HEADMASTER,G.H.S.,DOHAK 2202 22,77,245 0 22,77,245

 TOTAL (DDO) 22,77,245 0 22,77,245

HEADMASTER,G.H.S.,GULABE WALA 2202 8,50,732 0 8,50,732

 TOTAL (DDO) 8,50,732 0 8,50,732

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.,HARI KE KALAN	2202	28,73,32,476	2,67,55,777	31,40,88,253
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 TOTAL (DDO) 28,73,32,476 2,67,55,777 31,40,88,253

HEADMASTER,G.H.S.,JHADELWALI	2202	31,61,854	0	31,61,854

TOTAL(DDO)		31,61,854	0	31,61,854
HEADMASTER,G.H.S.,KANIYWALI	2202	22,01,766	0	22,01,766

TOTAL(DDO)		22,01,766	0	22,01,766
HEADMASTER,G.H.S.,KHOKHAR	2202	42,67,564	0	42,67,564

TOTAL(DDO)		42,67,564	0	42,67,564
HEADMASTER,G.H.S.,KHUNAN KALAN	2202	41,70,325	0	41,70,325

TOTAL(DDO)		41,70,325	0	41,70,325
HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	12,85,340	1,23,578	14,08,918

TOTAL(DDO)		12,85,340	1,23,578	14,08,918
HEADMASTER,G.H.S.,LAKHEWALI(G)	2202	7,49,820	3,20,756	10,70,576

TOTAL (DDO)		7,49,820	3,20,756	10,70,576
HEADMASTER,G.H.S.,MALLAN	2202	18,49,555	5,91,324	24,40,879

TOTAL (DDO)		18,49,555	5,91,324	24,40,879
HEADMASTER,G.H.S.,MUKATSAR(B)	2202	15,54,990	0	15,54,990

TOTAL (DDO)		15,54,990	0	15,54,990
HEADMASTER,G.H.S.,RAMGARH	2202	2,93,670	10,25,376	13,19,046
CHUNGHA				

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				2,93,670	10,25,376	13,19,046

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.H.S.,RUPANA(B) 2202 5,31,996 1,445 5,33,441
 DEPARTMENT OF EDUCATION,
 PUNJAB

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 TOTAL(DDO) 5,31,996 1,445 5,33,441

HEADMASTER,G.H.S.,SARAI NAGA 2202 1,78,03,740 15,83,636 1,93,87,376

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 TOTAL(DDO) 1,78,03,740 15,83,636 1,93,87,376

HEADMASTER,G.H.S.,TAMKOT 2202 339 0 339

***** -----
 TOTAL(DDO) 339 0 339

HEADMASTER,G.H.S.,THANDE WALA 2202 4,15,042 0 4,15,042

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 TOTAL(DDO) 4,15,042 0 4,15,042

HEADMASTER,G.H.S.,UDE KARAN 2202 99,940 0 99,940

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 TOTAL(DDO) 99,940 0 99,940

HEADMASTER,G.H.S.,WARRING 2202 1,14,99,253 10,22,866 1,25,22,119

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TOTAL(DDO) 1,14,99,253 10,22,866 1,25,22,119

HEADMASTER,G.N.KHALSA GIRLS HIGH 2202 1,21,30,836 33,15,413 1,54,46,249
SCHOOL, MODEL TOWN, LUDHIANA

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TOTAL(DDO) 1,21,30,836 33,15,413 1,54,46,249

HEADMASTER,G.S.R. MODEL SCHOOL, 2202 69,48,303 21,68,267 91,16,570
MILLER GANJ

***** -----
TOTAL(DDO) 69,48,303 21,68,267 91,16,570

GOVERNMENT OF PUNJAB

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

NAME OF 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.T.B. NATIONAL HIGH SCHOOL, RAHAUN	2202	71,82,611	2,49,447	74,32,058

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TOTAL (DDO) 71,82,611 2,49,447 74,32,058

HEADMASTER,GANDHI MEMORIAL HIGH 2202 1,59,08,363 12,39,016 1,71,47,379
SCHOOL, KOTKAPOORA

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TOTAL (DDO) 1,59,08,363 12,39,016 1,71,47,379

HEADMASTER,GHOVERNMENT HIGH 2202 91,63,541 8,74,632 1,00,38,173
SCHOOL BHANA

***** -----
TOTAL (DDO) 91,63,541 8,74,632 1,00,38,173

HEADMASTER,GIRLS HIGH SCHOOL, 2202 1,81,53,506 16,28,910 1,97,82,416
BARIAN KALAN

2235 30,369 12,063 42,432

***** -----
TOTAL (DDO) 1,81,83,875 16,40,973 1,98,24,848

HEADMASTER,GIRLS HIGH SCHOOL, 2202 68,70,322 11,42,060 80,12,382

DHANDA KALAN

	2235	1,48,325	28,669	1,76,994
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TOTAL(DDO)		70,18,647	11,70,729	81,89,376
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HEADMASTER,GIRLS HIGH SCHOOL,	2235	5,48,984	0	5,48,984
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DIHANA

TOTAL(DDO)		5,48,984	0	5,48,984
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	138	0	138
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FATEHPUR KHURD

TOTAL(DDO)		138	0	138
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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,	HEADMASTER,GIRLS HIGH SCHOOL,	2202	9,54,676	1,442	9,56,118
	DEPARTMENT OF EDUCATION,	JALALABAD				
	PUNJAB					

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TOTAL (DDO)	9,54,676	1,442	9,56,118

HEADMASTER,GIRLS HIGH SCHOOL,	2202	7,41,343	0	7,41,343
LAKSIHAN				

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TOTAL (DDO)	7,41,343	0	7,41,343

HEADMASTER,GIRLS HIGH SCHOOL,	2202	2,69,832	0	2,69,832
PANDORI BEET				

2235	41,925	0	41,925
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TOTAL (DDO)	3,11,757	0	3,11,757

HEADMASTER,GIRLS HIGH SCHOOL,	2202	3,03,909	0	3,03,909
POSSI				

2235	0	27,540	27,540
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TOTAL(DDO)		3,03,909	27,540	3,31,449
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HEADMASTER,GN KHALSA HIGH	2202	1,25,770	0	1,25,770
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SCHOOL, MAJRI

TOTAL(DDO)		1,25,770	0	1,25,770
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HEADMASTER,GOVERMENT HIGH SCHOOL	2202	59,51,833	6,63,506	66,15,339
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MAJARA KALAN KHURD

TOTAL(DDO)		59,51,833	6,63,506	66,15,339
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HEADMASTER,GOVERMENT HIGH SCHOOL	2202	1,66,81,249	16,43,948	1,83,25,197
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MALU POTA

TOTAL(DDO)		1,66,81,249	16,43,948	1,83,25,197
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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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERMENT HIGH SCHOOL	2202	1,07,53,921	8,48,303	1,16,02,224	
*****				TOTAL(DDO)	1,07,53,921	8,48,303	1,16,02,224
		HEADMASTER,GOVERMENT HIGH SCHOOL, BHAWANIWALA	2202	5,72,364	1,17,671	6,90,035	
			2235	14,867	0	14,867	
*****				TOTAL(DDO)	5,87,231	1,17,671	7,04,902
		HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA	2202	19,30,434	84,824	20,15,258	
*****				TOTAL(DDO)	19,30,434	84,824	20,15,258
		HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH	2202	86,35,098	8,16,239	94,51,337	

		2235	34,730	0	34,730

TOTAL (DDO)			86,69,828	8,16,239	94,86,067
HEADMASTER, GOVERNMENT HIGH SCHOOL		2202	1,77,68,946	13,88,913	1,91,57,859

TOTAL (DDO)			1,77,68,946	13,88,913	1,91,57,859
HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHIWIND		2202	1,21,22,962	9,82,395	1,31,05,357

TOTAL (DDO)			1,21,22,962	9,82,395	1,31,05,357
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN		2202	1,97,09,356	15,83,938	2,12,93,294
		2235	32,248	0	32,248

TOTAL (DDO)			1,97,41,604	15,83,938	2,13,25,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, BHITTEWAT	HIGH	2202	79,86,546	7,21,177	87,07,723
				2235	20,790	0	20,790

TOTAL (DDO)					2,77,48,940	23,05,115	3,00,54,055
		HEADMASTER, GOVERNMENT SCHOOL, CHETANPURA	HIGH	2202	1,50,62,655	12,47,992	1,63,10,647

TOTAL (DDO)					1,50,62,655	12,47,992	1,63,10,647
		HEADMASTER, GOVERNMENT SCHOOL, CHIMYARI	HIGH	2202	62,66,838	0	62,66,838

TOTAL (DDO)					62,66,838	0	62,66,838

HEADMASTER, GOVERNMENT HIGH	2202	5,39,71,982	43,14,303	5,82,86,285
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SCHOOL

TOTAL (DDO)		5,39,71,982	43,14,303	5,82,86,285
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HEADMASTER, GOVERNMENT HIGH	2202	7,97,84,038	87,16,770	8,85,00,808
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SCHOOL,

	2235	4,11,169	0	4,11,169
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TOTAL (DDO)		8,01,95,207	87,16,770	8,89,11,977
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HEADMASTER, GOVERNMENT HIGH	2202	1,63,82,969	34,30,546	1,98,13,515
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SCHOOL, BHALLA PIND

TOTAL (DDO)		1,63,82,969	34,30,546	1,98,13,515
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HEADMASTER, GOVERNMENT HIGH	2202	88,09,631	55,22,376	1,43,32,007
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SCHOOL, BHIMA KOHNA

TOTAL (DDO)		88,09,631	55,22,376	1,43,32,007
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH 2202	70,23,501	13,88,189	84,11,690	
			2235	96,486	0	96,486	
*****				TOTAL(DDO)	1,59,29,618	69,10,565	2,28,40,183
		HEADMASTER,GOVERNMENT SCHOOL, HERO KALAN	HIGH 2202	17,00,176	0	17,00,176	
*****				TOTAL(DDO)	17,00,176	0	17,00,176
		HEADMASTER,GOVERNMENT SCHOOL, JAGDEV KALAN	HIGH 2202	4,02,73,896	59,53,694	4,62,27,590	

		2235	1,00,055	0	1,00,055

TOTAL (DDO)			4,03,73,951	59,53,694	4,63,27,645
HEADMASTER, GOVERNMENT HIGH	2202		2,40,00,744	16,02,499	2,56,03,243
SCHOOL, JASRAUR					

TOTAL (DDO)			2,40,00,744	16,02,499	2,56,03,243
HEADMASTER, GOVERNMENT HIGH	2202		1,17,09,900	10,36,208	1,27,46,108
SCHOOL, KISANGARH PHARWALI					
		2235	24,895	0	24,895

TOTAL (DDO)			1,17,34,795	10,36,208	1,27,71,003
HEADMASTER, GOVERNMENT HIGH	2202		1,76,18,203	17,38,159	1,93,56,362
SCHOOL, KOTDA KALAN					
		2235	4,104	0	4,104

TOTAL (DDO)			1,76,22,307	17,38,159	1,93,60,466
HEADMASTER, GOVERNMENT HIGH	2202		1,89,88,313	16,55,455	2,06,43,768

SCHOOL, MATTI

2235 70,575 0 70,575

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,90,58,888	16,55,455	2,07,14,343
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN)		2202	48,54,854	1,13,598	49,68,452
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TOTAL(DDO)			2,39,13,742	17,69,053	2,56,82,795
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJOKE		2202	62,88,925	14,06,378	76,95,303
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TOTAL(DDO)	62,88,925	14,06,378	76,95,303
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HEADMASTER,GOVERNMENT HIGH	2202	52,66,876	4,236	52,71,112
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SCHOOL, VARNALA

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TOTAL(DDO)	52,66,876	4,236	52,71,112
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HEADMASTER,GOVERNMENT BACHHAURI	2202	1,71,58,572	15,99,010	1,87,57,582
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TOTAL(DDO)	1,71,58,572	15,99,010	1,87,57,582
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HEADMASTER,GOVERNMENT CO-EDU	2202	1,00,97,506	9,29,752	1,10,27,258
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HIGH SCHOOL, BEGOWAL

	2235	12,50,595	0	12,50,595
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TOTAL(DDO)	1,13,48,101	9,29,752	1,22,77,853
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HEADMASTER,GOVERNMENT CO-EDU.	2202	2,05,95,419	9,83,895	2,15,79,314
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HIGH SCHOOL, JARTOULI

	2235	34,410	0	34,410
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TOTAL(DDO)		2,06,29,829	9,83,895	2,16,13,724
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HEADMASTER,GOVERNMENT	2202	34,93,380	1,51,807	36,45,187
CO-EDUCATION HIGH SCHOOL, ISEWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		34,93,380	1,51,807	36,45,187
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVERNMENT	2202	46,78,580	4,37,892	51,16,472
CO-EDUCATION HIGH SCHOOL,				
LEHLIKALAN				

	2235	1,18,182	17,298	1,35,480
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TOTAL(DDO)		82,90,142	6,06,997	88,97,139

HEADMASTER, GOVERNMENT	2202	77,02,203	4,91,018	81,93,221
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CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

TOTAL (DDO)		77,02,203	4,91,018	81,93,221
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	10,20,36,313	79,85,535	11,00,21,848
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SCHOOL

TOTAL (DDO)		10,20,36,313	79,85,535	11,00,21,848
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	62,41,051	3,51,244	65,92,295
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SCHOOL

TOTAL (DDO)		62,41,051	3,51,244	65,92,295
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	96,49,072	8,52,948	1,05,02,020
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SCHOOL SOOS PAJJODITTA

TOTAL (DDO)		96,49,072	8,52,948	1,05,02,020
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,26,81,884	12,04,459	1,38,86,343
SCHOOL URAPUR			

TOTAL(DDO)	1,26,81,884	12,04,459	1,38,86,343

GOVERNMENT OF PUNJAB

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

NAME OF 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 2202 SCHOOL WAZIDPUR		86,06,628	7,64,330	93,70,958	

				TOTAL(DDO)	86,06,628	7,64,330	93,70,958
				HEADMASTER,GOVERNMENT GIRLS HIGH 2202	14,84,15,117	1,28,62,939	16,12,78,056
				SCHOOL,			
			2235	1,27,675	18,184	1,45,859	

TOTAL(DDO)	14,85,42,792	1,28,81,123	16,14,23,915
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,74,41,964	16,65,838	1,91,07,802
SCHOOL, ALAMPUR			
2235	2,35,581	0	2,35,581

TOTAL(DDO)	1,76,77,545	16,65,838	1,93,43,383
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,66,17,757	22,33,892	2,88,51,649
SCHOOL, ALCHEER			
2235	0	12,580	12,580

TOTAL(DDO)	2,66,17,757	22,46,472	2,88,64,229
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,61,37,385	13,99,111	1,75,36,496
SCHOOL, BARETA			
2235	1,61,944	0	1,61,944

TOTAL(DDO)	1,62,99,329	13,99,111	1,76,98,440
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	3,75,80,486	30,55,866	4,06,36,352

SCHOOL, BHARGO CITY

2235 2,12,382 72,634 2,85,016

TOTAL (DDO) 3,77,92,868 31,28,500 4,09,21,368

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,10,30,157 18,02,377 2,28,32,534

SCHOOL, BOHA

2235 2,85,522 0 2,85,522

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,13,15,679	18,02,377	2,31,18,056
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT GIRLS HIGH 2202				45,51,258	4,236	45,55,494
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SCHOOL, BRAHAMPURA

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TOTAL(DDO) 2,58,66,937 18,06,613 2,76,73,550

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 53,59,97,797 5,19,68,013 58,79,65,810
SCHOOL, DAROLI KALAN

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TOTAL(DDO) 53,59,97,797 5,19,68,013 58,79,65,810

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 12,78,595 0 12,78,595
SCHOOL, DHOTIAN

***** -----
TOTAL(DDO) 12,78,595 0 12,78,595

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,35,96,015 8,11,561 1,44,07,576
SCHOOL, GUJJARWAL

***** -----
TOTAL(DDO) 1,35,96,015 8,11,561 1,44,07,576

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 2,40,58,350 23,77,640 2,64,35,990
SCHOOL, HAJIPUR

2235 10,000 0 10,000

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TOTAL(DDO) 2,40,68,350 23,77,640 2,64,45,990

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 72,96,867 19,29,022 92,25,889

SCHOOL, HARIPUR

***** -----

TOTAL(DDO) 72,96,867 19,29,022 92,25,889

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,22,36,192 7,98,740 1,30,34,932

SCHOOL, HATHUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2235		69,339	0	69,339
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DEPARTMENT OF EDUCATION, SCHOOL, HATHUR

PUNJAB

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TOTAL(DDO) 1,23,05,531 7,98,740 1,31,04,271

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	8,23,088	0	8,23,088
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SCHOOL, JAMSHER KHAS

2235	28,528	0	28,528
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TOTAL(DDO)	8,51,616	0	8,51,616
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,43,58,402	13,14,116	1,56,72,518
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SCHOOL, KALA SANGIAN

2235	69,164	10,349	79,513
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TOTAL(DDO)	1,44,27,566	13,24,465	1,57,52,031
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	3,94,13,015	34,99,580	4,29,12,595
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SCHOOL, KALKAROAD RAJPURA

2235	2,92,758	55,846	3,48,604
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TOTAL(DDO)	3,97,05,773	35,55,426	4,32,61,199
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,48,23,827	13,06,397	1,61,30,224
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SCHOOL, KOTHAGURU

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TOTAL (DDO) 1,48,23,827 13,06,397 1,61,30,224

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,40,18,697 21,20,539 2,61,39,236
SCHOOL, KULARAN

2235 2,00,000 67,043 2,67,043

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TOTAL (DDO) 2,42,18,697 21,87,582 2,64,06,279

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,44,47,694 15,18,254 1,59,65,948
SCHOOL, LAKAR BAZAR

2235 3,900 0 3,900

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,44,51,594	15,18,254	1,59,69,848
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	65,47,135	4,45,045	69,92,180
SCHOOL, NAGOKE			

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TOTAL(DDO)	2,09,98,729	19,63,299	2,29,62,028

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	29,40,281	8,28,566	37,68,847
SCHOOL, NAUSHERA PANNUAN			

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TOTAL(DDO)	29,40,281	8,28,566	37,68,847

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,78,43,805	15,42,160	1,93,85,965
SCHOOL, NEW ABADI			

2235	89,141	0	89,141
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TOTAL(DDO)	1,79,32,946	15,42,160	1,94,75,106

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,38,00,372	14,70,159	2,52,70,531
SCHOOL, PAKHOWAL			

2235	14,850	15,215	30,065
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TOTAL(DDO)	2,38,15,222	14,85,374	2,53,00,596
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	96,428	0	96,428
SCHOOL, RAHU (BOYS)			

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TOTAL(DDO)	96,428	0	96,428
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,49,58,697	19,18,027	2,68,76,724
SCHOOL, RAJASANSI			

2235	32,315	0	32,315
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TOTAL(DDO)	2,49,91,012	19,18,027	2,69,09,039
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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 GIRLS HIGH 2202		2,28,77,646	22,95,775	2,51,73,421
		SCHOOL, RAMGARH MOTI BAG				

PUNJAB

	2235	43,400	0	43,400

TOTAL (DDO)		2,29,21,046	22,95,775	2,52,16,821
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		19,45,324	0	19,45,324
SCHOOL, RASULPUR				

TOTAL (DDO)		19,45,324	0	19,45,324
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		1,30,61,640	12,00,146	1,42,61,786
SCHOOL, RURKA KALAN				

TOTAL (DDO)		1,30,61,640	12,00,146	1,42,61,786
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		1,21,82,434	66,058	1,22,48,492
SCHOOL, SARHALI				

TOTAL (DDO)		1,21,82,434	66,058	1,22,48,492

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,19,83,890	23,07,775	2,42,91,665
SCHOOL, SHEKHOO PUR			

2235	11,800	0	11,800
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TOTAL(DDO)	2,19,95,690	23,07,775	2,43,03,465
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,51,95,076	12,59,571	1,64,54,647
SCHOOL, SIHAR			

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TOTAL(DDO)	1,51,95,076	12,59,571	1,64,54,647
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	30,06,485	0	30,06,485
SCHOOL, SUR SINGH			

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TOTAL(DDO)	30,06,485	0	30,06,485
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN	2202	96,86,608	8,71,055	1,05,57,663
			2235	33,213	0	33,213

		TOTAL(DDO)		97,19,821	8,71,055	1,05,90,876
		HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	13,31,363	0	13,31,363

		TOTAL(DDO)		13,31,363	0	13,31,363
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI	2202	2,23,24,062	21,63,012	2,44,87,074
			2235	40,791	76,856	1,17,647

		TOTAL(DDO)		2,23,64,853	22,39,868	2,46,04,721
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	2,96,29,356	28,83,015	3,25,12,371

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TOTAL(DDO) 2,96,29,356 28,83,015 3,25,12,371

HEADMASTER,GOVERNMENT GIRLS 2202 43,90,498 0 43,90,498
SCHOOL, KHALSA

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TOTAL(DDO) 43,90,498 0 43,90,498

HEADMASTER,GOVERNMENT GIRLS 2202 1,89,36,548 17,67,124 2,07,03,672
SCHOOL, KHALU

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TOTAL(DDO) 1,89,36,548 17,67,124 2,07,03,672

HEADMASTER,GOVERNMENT GOVERNMENT 2202 97,35,396 9,24,306 1,06,59,702
HIGH SCHOOL, MOTHANWALA

2235 0 29,421 29,421

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TOTAL(DDO) 97,35,396 9,53,727 1,06,89,123

NAME OF 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	2202	2,36,95,692	13,22,566	2,50,18,258
			2235	2,32,228	2,19,467	4,51,695

		TOTAL (DDO)		3,36,63,316	24,95,760	3,61,59,076
		HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	78,74,400	6,28,045	85,02,445

		TOTAL (DDO)		78,74,400	6,28,045	85,02,445
		HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	1,44,45,370	3,900	1,44,49,270
			2235	1,01,200	0	1,01,200

		TOTAL (DDO)		1,45,46,570	3,900	1,45,50,470

HEADMASTER,GOVERNMENT HIGH	2202	3,04,76,656	46,18,426	3,50,95,082
SCHOOL, ALAMGARH				

	2235	3,21,009	0	3,21,009
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TOTAL(DDO)		3,07,97,665	46,18,426	3,54,16,091
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HEADMASTER,GOVERNMENT HIGH	2202	4,27,364	0	4,27,364
SCHOOL, BUCTTAR SOHAL				

TOTAL(DDO)		4,27,364	0	4,27,364
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HEADMASTER,GOVERNMENT HIGH	2202	20,62,888	0	20,62,888
SCHOOL, CHABAL				

	2235	33,499	0	33,499
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TOTAL(DDO)		20,96,387	0	20,96,387
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HEADMASTER,GOVERNMENT HIGH	2202	3,85,558	0	3,85,558
SCHOOL, GOBINDPUR, BANGA				

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

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

		TOTAL (DDO)		3,85,558	0	3,85,558
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARRAIPUR	2202	2,86,86,849	12,23,817	2,99,10,666
			2235	1,83,550	2,18,542	4,02,092

		TOTAL (DDO)		2,92,55,957	14,42,359	3,06,98,316
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMSHER KHAS	2202	1,79,970	0	1,79,970

		TOTAL (DDO)		1,79,970	0	1,79,970
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDU-KE	2202	1,85,74,986	16,94,661	2,02,69,647

	2235	5,000	4,38,216	4,43,216

TOTAL (DDO)		1,85,79,986	21,32,877	2,07,12,863
HEADMASTER, GOVERNMENT HIGH	2202	4,16,052	2,79,776	6,95,828
SCHOOL, KAHLWAN KARTARPUR				

TOTAL (DDO)		4,16,052	2,79,776	6,95,828
HEADMASTER, GOVERNMENT HIGH	2202	1,91,224	16,69,306	18,60,530
SCHOOL, KUDDOWAL, KARTARPUR				
	2235	34,164	0	34,164

TOTAL (DDO)		2,25,388	16,69,306	18,94,694
HEADMASTER, GOVERNMENT HIGH	2202	14,95,770	3,720	14,99,490
SCHOOL, LIDDARAN KALAN, BANGA				

TOTAL (DDO)		14,95,770	3,720	14,99,490
HEADMASTER, GOVERNMENT HIGH	2202	6,48,857	3,78,900	10,27,757

SCHOOL, MUSAFAPUR, KARTARPUR

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

NAME OF 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)		6,48,857	3,78,900	10,27,757
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVERNMENT HIGH	2202	53,95,944	517	53,96,461
		SCHOOL, PANDORI KALAN				

		TOTAL(DDO)		60,44,801	3,79,417	64,24,218
		HEADMASTER,GOVERNMENT HIGH	2202	1,59,740	0	1,59,740
		SCHOOL, PATRAN KALAN KARTARPUR				
			2235	1,01,200	0	1,01,200

TOTAL(DDO)		2,60,940	0	2,60,940
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HEADMASTER,GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
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SCHOOL, SARIAKHAS, KARTARPUR

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TOTAL(DDO)		2,00,000	0	2,00,000
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HEADMASTER,GOVERNMENT HIGH	2202	2,26,94,104	20,05,506	2,46,99,610
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SCHOOL, TEONA

	2235	33,368	1,01,504	1,34,872
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TOTAL(DDO)		2,27,27,472	21,07,010	2,48,34,482
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HEADMASTER,GOVERNMENT HIGH SCHOO	2235	21,027	0	21,027
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TOTAL(DDO)		21,027	0	21,027
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HEADMASTER,GOVERNMENT HIGH	2202	30,42,79,735	2,60,40,543	33,03,20,278
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SCHOOL

	2235	7,92,957	72,500	8,65,457
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TOTAL(DDO)		30,50,72,692	2,61,13,043	33,11,85,735
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HEADMASTER, GOVERNMENT HIGH 2202 84,25,548 7,65,343 91,90,891

SCHOOL ALAMPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				84,25,548	7,65,343	91,90,891
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BALHADDA	2202	112	0	112
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TOTAL (DDO)				112	0	112
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HEADMASTER, GOVERNMENT HIGH			2202	1,24,82,728	12,17,688	1,37,00,416
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SCHOOL GOGHRA

TOTAL(DDO)		1,24,82,728	12,17,688	1,37,00,416
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HEADMASTER,GOVERNMENT HIGH	2202	58,18,604	4,31,746	62,50,350
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SCHOOL LAKSHIAN

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TOTAL(DDO)		58,18,604	4,31,746	62,50,350
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HEADMASTER,GOVERNMENT HIGH	2202	53,49,888	0	53,49,888
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SCHOOL ZAHIDPUR KAURD

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TOTAL(DDO)		53,49,888	0	53,49,888
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HEADMASTER,GOVERNMENT HIGH	2202	1,45,14,200	11,87,916	1,57,02,116
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SCHOOL (BOYS), RALLA

	2235	4,80,481	0	4,80,481
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TOTAL(DDO)		1,49,94,681	11,87,916	1,61,82,597
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HEADMASTER,GOVERNMENT HIGH	2202	5,33,912	0	5,33,912
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SCHOOL (GIRLS), DAHERU

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TOTAL(DDO)		5,33,912	0	5,33,912
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HEADMASTER,GOVERNMENT HIGH	2202	1,06,72,793	7,03,775	1,13,76,568
SCHOOL (GIRLS), JARAG				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2235	39,813	0	39,813

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TOTAL(DDO)		1,07,12,606	7,03,775	1,14,16,381
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HEADMASTER,GOVERNMENT HIGH	2202	71,75,805	6,62,354	78,38,159
SCHOOL (GIRLS), KAMAL PURA				

	2235	10,216	0	10,216
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TOTAL(DDO)		71,86,021	6,62,354	78,48,375
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HEADMASTER,GOVERNMENT HIGH	2202	1,70,12,251	13,92,974	1,84,05,225
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SCHOOL (GIRLS), KAMRAN ROAD

	2235	12,055	0	12,055
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TOTAL(DDO)		1,70,24,306	13,92,974	1,84,17,280
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HEADMASTER,GOVERNMENT HIGH	2202	6,98,088	0	6,98,088
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SCHOOL (GIRLS), MALHA

TOTAL(DDO)		6,98,088	0	6,98,088
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HEADMASTER,GOVERNMENT HIGH	2202	6,07,165	0	6,07,165
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SCHOOL (GIRLS), PAYAL

TOTAL(DDO)		6,07,165	0	6,07,165
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HEADMASTER,GOVERNMENT HIGH	2202	1,12,23,572	10,58,689	1,22,82,261
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SCHOOL BAGOWAL

TOTAL(DDO)		1,12,23,572	10,58,689	1,22,82,261
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HEADMASTER,GOVERNMENT HIGH	2202	1,65,30,232	12,12,762	1,77,42,994
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SCHOOL BAHERA

TOTAL(DDO)		1,65,30,232	12,12,762	1,77,42,994
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BAKAPUR	2202	1,90,42,268	19,03,598	2,09,45,866
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TOTAL(DDO)		1,90,42,268	19,03,598	2,09,45,866
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HEADMASTER,GOVERNMENT HIGH	2202	1,25,90,931	11,25,973	1,37,16,904
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SCHOOL BARI

	2235	3,58,764	0	3,58,764

TOTAL (DDO)		1,29,49,695	11,25,973	1,40,75,668
HEADMASTER, GOVERNMENT HIGH	2202	1,17,95,443	10,94,054	1,28,89,497
SCHOOL BARIANA				
	2235	1,99,696	0	1,99,696

TOTAL (DDO)		1,19,95,139	10,94,054	1,30,89,193
HEADMASTER, GOVERNMENT HIGH	2202	87,61,816	7,39,657	95,01,473
SCHOOL BERING				
	2235	10,800	0	10,800

TOTAL (DDO)		87,72,616	7,39,657	95,12,273
HEADMASTER, GOVERNMENT HIGH	2202	86,83,645	9,03,699	95,87,344
SCHOOL BHARTA KHURD				

TOTAL (DDO)		86,83,645	9,03,699	95,87,344
HEADMASTER, GOVERNMENT HIGH	2202	72,99,473	7,00,046	79,99,519

SCHOOL BHEEN

TOTAL(DDO) 72,99,473 7,00,046 79,99,519

HEADMASTER,GOVERNMENT HIGH 2202 85,06,823 8,05,750 93,12,573

SCHOOL CHADIANI KHURD

TOTAL(DDO) 85,06,823 8,05,750 93,12,573

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHAMUHI	2202	73,57,199	4,98,081	78,55,280	
			2235	0	16,033	16,033	
*****	*****	*****	*****	*****	*****	*****	
				TOTAL(DDO)	1,58,64,022	13,19,864	1,71,83,886

HEADMASTER,GOVERNMENT HIGH	2202	1,74,05,070	14,00,408	1,88,05,478
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SCHOOL CHAND PUR RURKI

TOTAL(DDO)		1,74,05,070	14,00,408	1,88,05,478
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HEADMASTER,GOVERNMENT HIGH	2202	2,03,57,682	16,88,475	2,20,46,157
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SCHOOL CHOUTALA

	2235	24,041	15,236	39,277
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TOTAL(DDO)		2,03,81,723	17,03,711	2,20,85,434
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HEADMASTER,GOVERNMENT HIGH	2202	70,02,664	3,09,115	73,11,779
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SCHOOL CHUHAR MAJRA

TOTAL(DDO)		70,02,664	3,09,115	73,11,779
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HEADMASTER,GOVERNMENT HIGH	2202	41,14,795	4,44,306	45,59,101
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SCHOOL DANDOY

	2235	23,685	2,00,000	2,23,685
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TOTAL (DDO)		41,38,480	6,44,306	47,82,786
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HEADMASTER, GOVERNMENT HIGH	2235	0	20,249	20,249
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SCHOOL DHARLOKHRA

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TOTAL (DDO)		0	20,249	20,249
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HEADMASTER, GOVERNMENT HIGH	2202	2,32,85,285	22,18,499	2,55,03,784
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SCHOOL DHUGGA KALAN

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TOTAL (DDO)		2,32,85,285	22,18,499	2,55,03,784
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GOVERNMENT OF PUNJAB

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

NAME OF 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 GILZIAN	2202	1,20,97,270	9,86,679	1,30,83,949

	2235	9,315	12,000	21,315

TOTAL (DDO)		1,21,06,585	9,98,679	1,31,05,264
HEADMASTER, GOVERNMENT HIGH	2202	1,49,37,815	14,43,184	1,63,80,999
SCHOOL JAHAN KHELAN				
	2235	0	584	584

TOTAL (DDO)		1,49,37,815	14,43,768	1,63,81,583
HEADMASTER, GOVERNMENT HIGH	2202	1,59,97,603	15,15,195	1,75,12,798
SCHOOL JAJA				
	2235	2,77,135	0	2,77,135

TOTAL (DDO)		1,62,74,738	15,15,195	1,77,89,933
HEADMASTER, GOVERNMENT HIGH	2202	2,35,30,384	21,19,355	2,56,49,739
SCHOOL JANAURI				
	2235	17,418	11,976	29,394

TOTAL (DDO)		2,35,47,802	21,31,331	2,56,79,133

HEADMASTER, GOVERNMENT HIGH 2202 95,57,938 8,65,112 1,04,23,050

SCHOOL KANGMAI

2235 3,20,440 12,700 3,33,140

TOTAL (DDO) 98,78,378 8,77,812 1,07,56,190

HEADMASTER, GOVERNMENT HIGH 2202 4,60,943 0 4,60,943

SCHOOL KHUSROPUR KARTARPUR

TOTAL (DDO) 4,60,943 0 4,60,943

HEADMASTER, GOVERNMENT HIGH 2202 68,65,664 5,67,040 74,32,704

SCHOOL KOI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 68,65,664 5,67,040 74,32,704

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 72,08,048 6,82,644 78,90,692
 DEPARTMENT OF EDUCATION, SCHOOL KUKANET
 PUNJAB

2235 42,043 0 42,043

***** -----
 TOTAL (DDO) 72,50,091 6,82,644 79,32,735

HEADMASTER, GOVERNMENT HIGH 2202 2,61,49,751 25,91,803 2,87,41,554
 SCHOOL LAMIN

2235 2,56,575 0 2,56,575

***** -----
 TOTAL (DDO) 2,64,06,326 25,91,803 2,89,98,129

HEADMASTER, GOVERNMENT HIGH 2202 1,66,14,541 15,18,528 1,81,33,069
 SCHOOL MAHAL GEHLAN

***** -----
 TOTAL (DDO) 1,66,14,541 15,18,528 1,81,33,069

HEADMASTER, GOVERNMENT HIGH 2202 2,10,71,394 7,12,932 2,17,84,326
 SCHOOL MALIKPUR

***** -----
TOTAL (DDO) 2,10,71,394 7,12,932 2,17,84,326

HEADMASTER, GOVERNMENT HIGH 2202 1,18,29,273 6,47,712 1,24,76,985
SCHOOL MALPUR ARKAN

***** -----
TOTAL (DDO) 1,18,29,273 6,47,712 1,24,76,985

HEADMASTER, GOVERNMENT HIGH 2202 1,47,18,579 13,48,633 1,60,67,212
SCHOOL MANAK KALAN

***** -----
TOTAL (DDO) 1,47,18,579 13,48,633 1,60,67,212

HEADMASTER, GOVERNMENT HIGH 2202 1,80,62,470 8,71,550 1,89,34,020
SCHOOL MANDHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,80,62,470 8,71,550 1,89,34,020

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2202 1,11,68,572 10,79,345 1,22,47,917
DEPARTMENT OF EDUCATION, SCHOOL MASITPUR KOT
PUNJAB

***** -----
TOTAL(DDO) 1,11,68,572 10,79,345 1,22,47,917

HEADMASTER,GOVERNMENT HIGH 2202 1,19,88,339 11,05,627 1,30,93,966
SCHOOL MEHLI

***** -----
TOTAL(DDO) 1,19,88,339 11,05,627 1,30,93,966

HEADMASTER,GOVERNMENT HIGH 2202 1,89,11,838 17,32,283 2,06,44,121
SCHOOL MIANI

2235 3,33,895 1,214 3,35,109

***** -----
TOTAL(DDO) 1,92,45,733 17,33,497 2,09,79,230

HEADMASTER,GOVERNMENT HIGH 2202 3,44,24,188 34,13,374 3,78,37,562

SCHOOL MUKERIAN

	2235	1,00,514	41,007	1,41,521
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TOTAL (DDO)		3,45,24,702	34,54,381	3,79,79,083
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HEADMASTER, GOVERNMENT HIGH	2202	77,87,132	7,25,130	85,12,262
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SCHOOL NANGAL ISHAR

	2235	78,451	0	78,451
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TOTAL (DDO)		78,65,583	7,25,130	85,90,713
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,41,570	16,34,962	1,21,76,532
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SCHOOL NIGHI

TOTAL (DDO)		1,05,41,570	16,34,962	1,21,76,532
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HEADMASTER, GOVERNMENT HIGH	2202	1,97,76,610	10,23,223	2,07,99,833
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GOVERNMENT OF PUNJAB

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

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

SCHOOL PANIALI KALAN

TOTAL (DDO) 1,97,76,610 10,23,223 2,07,99,833

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,00,85,403 9,55,996 1,10,41,399

DEPARTMENT OF EDUCATION, SCHOOL PASSI KANDI

PUNJAB

TOTAL (DDO) 1,00,85,403 9,55,996 1,10,41,399

HEADMASTER, GOVERNMENT HIGH 2202 44,41,515 4,29,530 48,71,045

SCHOOL PATIAL

TOTAL (DDO) 44,41,515 4,29,530 48,71,045

HEADMASTER, GOVERNMENT HIGH 2202 1,65,10,332 12,50,309 1,77,60,641

SCHOOL PHARALA

TOTAL (DDO) 1,65,10,332 12,50,309 1,77,60,641

HEADMASTER, GOVERNMENT HIGH	2202	1,42,41,717	12,36,478	1,54,78,195
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SCHOOL POJEWAL

TOTAL (DDO)		1,42,41,717	12,36,478	1,54,78,195

HEADMASTER, GOVERNMENT HIGH	2202	2,27,33,316	17,02,189	2,44,35,505
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SCHOOL RAIL MAJARA

TOTAL (DDO)		2,27,33,316	17,02,189	2,44,35,505

HEADMASTER, GOVERNMENT HIGH	2202	1,62,61,791	8,93,605	1,71,55,396
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SCHOOL RAITAINDA

TOTAL (DDO)		1,62,61,791	8,93,605	1,71,55,396

HEADMASTER, GOVERNMENT HIGH	2202	68,86,997	4,81,219	73,68,216
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SCHOOL RAKHRAN DHAHA

NAME OF 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)		68,86,997	4,81,219	73,68,216
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	1,16,74,898	11,14,116	1,27,89,014
		SCHOOL RANWAL BHULAKA				
			2235	3,18,368	31,088	3,49,456

		TOTAL (DDO)		1,88,80,263	16,26,423	2,05,06,686
		HEADMASTER, GOVERNMENT HIGH	2202	49,27,953	3,80,188	53,08,141
		SCHOOL SAHAB PUR				

		TOTAL (DDO)		49,27,953	3,80,188	53,08,141
		HEADMASTER, GOVERNMENT HIGH	2202	1,83,16,572	17,25,645	2,00,42,217
		SCHOOL SAHLON				

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TOTAL (DDO)		1,83,16,572	17,25,645	2,00,42,217
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,66,081	7,02,616	1,50,68,697
SCHOOL SAID PUR KALAN				

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TOTAL (DDO)		1,43,66,081	7,02,616	1,50,68,697
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HEADMASTER, GOVERNMENT HIGH	2202	86,74,280	8,37,584	95,11,864
SCHOOL SANAWA				

***** -----

TOTAL (DDO)		86,74,280	8,37,584	95,11,864
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HEADMASTER, GOVERNMENT HIGH	2202	1,59,89,518	14,81,830	1,74,71,348
SCHOOL SANDHWAN				

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TOTAL (DDO)		1,59,89,518	14,81,830	1,74,71,348
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HEADMASTER, GOVERNMENT HIGH	2202	10,17,760	0	10,17,760
SCHOOL SANDWAL				

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

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

		TOTAL (DDO)		10,17,760	0	10,17,760
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,81,14,391	16,47,647	1,97,62,038
	DEPARTMENT OF EDUCATION,	SCHOOL SANGO KATRALA				
	PUNJAB					

		TOTAL (DDO)		1,81,14,391	16,47,647	1,97,62,038
		HEADMASTER, GOVERNMENT HIGH	2202	35,41,863	4,42,676	39,84,539
		SCHOOL SARHALA RANUAN				

		TOTAL (DDO)		35,41,863	4,42,676	39,84,539
		HEADMASTER, GOVERNMENT HIGH	2202	0	8,400	8,400

SCHOOL SEKHAL MUNDI

***** -----
 TOTAL (DDO) 0 8,400 8,400

HEADMASTER, GOVERNMENT HIGH 2202 1,88,82,262 11,50,982 2,00,33,244

SCHOOL SURA PUR

***** -----
 TOTAL (DDO) 1,88,82,262 11,50,982 2,00,33,244

HEADMASTER, GOVERNMENT HIGH 2202 1,23,41,626 10,50,629 1,33,92,255

SCHOOL TAGGER KALAN

2235 51,243 0 51,243

***** -----
 TOTAL (DDO) 1,23,92,869 10,50,629 1,34,43,498

HEADMASTER, GOVERNMENT HIGH 2202 58,38,693 3,57,687 61,96,380

SCHOOL TAHLI

2235 2,00,000 0 2,00,000

***** -----
 TOTAL (DDO) 60,38,693 3,57,687 63,96,380

HEADMASTER, GOVERNMENT HIGH 2202 40,29,351 5,19,682 45,49,033
 SCHOOL TAKARLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 40,29,351 5,19,682 45,49,033

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA	2202	1,99,17,679	14,66,258	2,13,83,937
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 TOTAL (DDO) 1,99,17,679 14,66,258 2,13,83,937

		HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), KISHANPURA	2202	1,78,91,858	6,67,014	1,85,58,872
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			2235	5,262	0	5,262
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TOTAL(DDO)		1,78,97,120	6,67,014	1,85,64,134
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HEADMASTER,GOVERNMENT HIGH	2202	1,76,02,666	81,05,748	2,57,08,414
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SCHOOL(BOYS), MADHAKE

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TOTAL(DDO)		1,76,02,666	81,05,748	2,57,08,414
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HEADMASTER,GOVERNMENT HIGH	2202	1,79,96,679	14,42,013	1,94,38,692
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SCHOOL(GIRLS), DAKHA

	2235	0	17,886	17,886
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TOTAL(DDO)		1,79,96,679	14,59,899	1,94,56,578
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HEADMASTER,GOVERNMENT HIGH	2202	1,30,84,498	26,64,331	1,57,48,829
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SCHOOL(GIRLS), DHARAMKOT

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TOTAL(DDO)		1,30,84,498	26,64,331	1,57,48,829
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HEADMASTER,GOVERNMENT HIGH	2202	9,41,63,357	98,92,334	10,40,55,691
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SCHOOL,

	2235	7,17,741	0	7,17,741
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 TOTAL (DDO) 9,48,81,098 98,92,334 10,47,73,432

HEADMASTER, GOVERNMENT HIGH 2202 1,05,25,861 16,82,401 1,22,08,262

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTHARI

 TOTAL (DDO) 1,05,25,861 16,82,401 1,22,08,262

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL	2202	92,77,456	16,91,774	1,09,69,230
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2235 30,010 0 30,010

 TOTAL (DDO) 93,07,466 16,91,774 1,09,99,240

HEADMASTER, GOVERNMENT HIGH 2202 29,18,455 3,21,850 32,40,305

SCHOOL, ACHHARWAL

2235 0 26,367 26,367

TOTAL (DDO) 29,18,455 3,48,217 32,66,672

HEADMASTER, GOVERNMENT HIGH 2202 1,14,47,948 3,82,406 1,18,30,354

SCHOOL, ADAMPUR

2235 9,229 0 9,229

TOTAL (DDO) 1,14,57,177 3,82,406 1,18,39,583

HEADMASTER, GOVERNMENT HIGH 2202 1,81,21,467 17,14,302 1,98,35,769

SCHOOL, AGAMPUR

2235 2,29,243 0 2,29,243

TOTAL (DDO) 1,83,50,710 17,14,302 2,00,65,012

HEADMASTER, GOVERNMENT HIGH 2202 2,51,298 0 2,51,298

SCHOOL, AGOL, NABHA

TOTAL (DDO) 2,51,298 0 2,51,298

HEADMASTER,GOVERNMENT HIGH	2202	8,54,19,890	77,94,803	9,32,14,693
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SCHOOL, AHMEDPUR

TOTAL(DDO)		8,54,19,890	77,94,803	9,32,14,693
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AHMEDPUR	2202	2,86,53,472	18,63,493	3,05,16,965
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			2235	3,02,583	0	3,02,583
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TOTAL(DDO)				11,43,75,945	96,58,296	12,40,34,241
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HEADMASTER,GOVERNMENT HIGH	2202	3,59,05,941	9,06,125	3,68,12,066
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SCHOOL, AJIT GILL

	2235	1,44,212	11,276	1,55,488

TOTAL (DDO)		3,60,50,153	9,17,401	3,69,67,554
HEADMASTER, GOVERNMENT HIGH	2202	2,17,26,499	19,43,927	2,36,70,426
SCHOOL, AJNODA, NABHA				
	2235	0	12,440	12,440

TOTAL (DDO)		2,17,26,499	19,56,367	2,36,82,866
HEADMASTER, GOVERNMENT HIGH	2202	2,32,51,569	16,61,870	2,49,13,439
SCHOOL, AKHARA				
	2235	13,385	0	13,385

TOTAL (DDO)		2,32,64,954	16,61,870	2,49,26,824
HEADMASTER, GOVERNMENT HIGH	2202	1,95,21,230	40,38,937	2,35,60,167
SCHOOL, AKLIA KALAN				
	2235	25,236	18,476	43,712

TOTAL (DDO)		1,95,46,466	40,57,413	2,36,03,879

HEADMASTER, GOVERNMENT HIGH	2202	1,27,83,044	14,55,336	1,42,38,380
SCHOOL, AMARGARH KALER				

	2235	22,939	0	22,939
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TOTAL (DDO)		1,28,05,983	14,55,336	1,42,61,319
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HEADMASTER, GOVERNMENT HIGH	2202	4,22,51,651	49,80,177	4,72,31,828
SCHOOL, AMLOH ROAD, KHANNA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,22,51,651	49,80,177	4,72,31,828
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,17,48,286	16,07,185	2,33,55,471
	DEPARTMENT OF EDUCATION,	SCHOOL, ANDLU				
	PUNJAB					

TOTAL(DDO)		2,17,48,286	16,07,185	2,33,55,471
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HEADMASTER,GOVERNMENT HIGH	2202	1,12,200	4,28,224	5,40,424
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SCHOOL, APRA

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TOTAL(DDO)		1,12,200	4,28,224	5,40,424
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HEADMASTER,GOVERNMENT HIGH	2202	2,05,77,248	44,20,360	2,49,97,608
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SCHOOL, ASAFWALA

	2235	1,25,165	0	1,25,165
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TOTAL(DDO)		2,07,02,413	44,20,360	2,51,22,773
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HEADMASTER,GOVERNMENT HIGH	2202	1,90,59,824	17,57,863	2,08,17,687
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SCHOOL, ASAR PUR

	2235	0	26,057	26,057
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TOTAL(DDO)		1,90,59,824	17,83,920	2,08,43,744
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HEADMASTER,GOVERNMENT HIGH	2202	1,33,30,101	17,71,258	1,51,01,359
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SCHOOL, ATHOLA

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TOTAL (DDO) 1,33,30,101 17,71,258 1,51,01,359

HEADMASTER, GOVERNMENT HIGH 2202 81,46,002 10,88,160 92,34,162
SCHOOL, ATIANA

***** -----
TOTAL (DDO) 81,46,002 10,88,160 92,34,162

HEADMASTER, GOVERNMENT HIGH 2202 2,17,89,755 16,58,594 2,34,48,349
SCHOOL, ATLA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ATLA KALAN	2235	66,899	0	66,899
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TOTAL (DDO) 2,18,56,654 16,58,594 2,35,15,248

HEADMASTER,GOVERNMENT HIGH	2202	2,80,62,430	25,17,590	3,05,80,020
SCHOOL, ATTOWAL				

	2235	3,49,874	0	3,49,874
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TOTAL(DDO)		2,84,12,304	25,17,590	3,09,29,894
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HEADMASTER,GOVERNMENT HIGH	2202	2,59,90,975	17,05,933	2,76,96,908
SCHOOL, AULAKH				

	2235	74,513	1,51,095	2,25,608
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TOTAL(DDO)		2,60,65,488	18,57,028	2,79,22,516
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HEADMASTER,GOVERNMENT HIGH	2202	2,87,47,814	19,29,927	3,06,77,741
SCHOOL, AYALI KALAN				

TOTAL(DDO)		2,87,47,814	19,29,927	3,06,77,741
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HEADMASTER,GOVERNMENT HIGH	2202	70,07,080	18,09,450	88,16,530
SCHOOL, BABLAUR				

TOTAL(DDO)		70,07,080	18,09,450	88,16,530
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HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	2,76,69,024	23,06,530	2,99,75,554
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	2235	1,08,254	0	1,08,254
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TOTAL(DDO)		2,77,77,278	23,06,530	3,00,83,808
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HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	2,09,67,275	11,85,160	2,21,52,435
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	2235	46,516	29,595	76,111
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

		TOTAL(DDO)		2,10,13,791	12,14,755	2,22,28,546

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	1,17,33,663	10,34,159	1,27,67,822
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PUNJAB

	2235	27,494	9,221	36,715

TOTAL (DDO)		3,27,74,948	22,58,135	3,50,33,083
HEADMASTER, GOVERNMENT HIGH	2202	2,50,64,653	18,10,671	2,68,75,324
SCHOOL, BAGHANA				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		2,52,64,653	18,10,671	2,70,75,324
HEADMASTER, GOVERNMENT HIGH	2202	3,06,12,708	19,42,971	3,25,55,679
SCHOOL, BAGLI KALAN				

TOTAL (DDO)		3,06,12,708	19,42,971	3,25,55,679
HEADMASTER, GOVERNMENT HIGH	2202	36,401	0	36,401
SCHOOL, BAHADUR PUR RAJA				

TOTAL (DDO)		36,401	0	36,401

HEADMASTER, GOVERNMENT HIGH	2202	1,71,06,465	16,32,054	1,87,38,519
SCHOOL, BAHADURPUR BAHIAN				
	2235	0	5,470	5,470

TOTAL (DDO)		1,71,06,465	16,37,524	1,87,43,989

HEADMASTER, GOVERNMENT HIGH	2235	21,050	0	21,050
SCHOOL, BAKARPUR				

TOTAL (DDO)		21,050	0	21,050

HEADMASTER, GOVERNMENT HIGH	2202	1,05,75,436	6,45,419	1,12,20,855
SCHOOL, BAKHSHIWALA				

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

NAME OF 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	41,095	0	41,095
	DEPARTMENT OF EDUCATION,	SCHOOL, BAKHSHIWALA				

PUNJAB

TOTAL (DDO)		1,06,16,531	6,45,419	1,12,61,950
HEADMASTER, GOVERNMENT HIGH	2202	3,82,35,721	24,01,750	4,06,37,471
SCHOOL, BALBERA				

TOTAL (DDO)		3,82,35,721	24,01,750	4,06,37,471
HEADMASTER, GOVERNMENT HIGH	2202	49,42,593	4,049	49,46,642
SCHOOL, BALIAN WALI				

TOTAL (DDO)		49,42,593	4,049	49,46,642
HEADMASTER, GOVERNMENT HIGH	2202	1,54,93,450	10,93,691	1,65,87,141
SCHOOL, BALLOH				
	2235	1,14,231	0	1,14,231

TOTAL (DDO)		1,56,07,681	10,93,691	1,67,01,372
HEADMASTER, GOVERNMENT HIGH	2202	33,71,233	0	33,71,233

SCHOOL, BALTANA DERA BASSI

TOTAL(DDO) 33,71,233 0 33,71,233

HEADMASTER, GOVERNMENT HIGH 2202 1,15,587 0 1,15,587

SCHOOL, BAMIAL

TOTAL(DDO) 1,15,587 0 1,15,587

HEADMASTER, GOVERNMENT HIGH 2202 53,865 0 53,865

SCHOOL, BANDAN

TOTAL(DDO) 53,865 0 53,865

HEADMASTER, GOVERNMENT HIGH 2202 1,27,83,838 27,03,133 1,54,86,971

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BANDER

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 12,790 0 12,790

DEPARTMENT OF EDUCATION, SCHOOL, BANDER

PUNJAB

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TOTAL(DDO) 1,27,96,628 27,03,133 1,54,99,761

HEADMASTER, GOVERNMENT HIGH 2202 3,81,021 0 3,81,021

SCHOOL, BANDIAL

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TOTAL(DDO) 3,81,021 0 3,81,021

HEADMASTER, GOVERNMENT HIGH 2202 2,91,74,482 13,15,648 3,04,90,130

SCHOOL, BANDIWALA

***** -----
TOTAL(DDO) 2,91,74,482 13,15,648 3,04,90,130

HEADMASTER, GOVERNMENT HIGH 2202 1,28,19,243 11,90,541 1,40,09,784

SCHOOL, BANERA KHURD

2235 0 2,00,000 2,00,000

TOTAL(DDO)		1,28,19,243	13,90,541	1,42,09,784
HEADMASTER,GOVERNMENT HIGH	2202	1,69,23,921	14,27,004	1,83,50,925
SCHOOL, BANI LODHI				
	2235	2,77,725	1,50,140	4,27,865

TOTAL(DDO)		1,72,01,646	15,77,144	1,87,78,790
HEADMASTER,GOVERNMENT HIGH	2202	2,86,34,591	17,39,920	3,03,74,511
SCHOOL, BANWALA HANWATA				
	2235	1,68,316	7,648	1,75,964

TOTAL(DDO)		2,88,02,907	17,47,568	3,05,50,475
HEADMASTER,GOVERNMENT HIGH	2202	3,86,38,239	33,07,423	4,19,45,662
SCHOOL, BARAN				
	2235	0	14,235	14,235

NAME OF 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)		3,86,38,239	33,21,658	4,19,59,897
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL	2202	3,41,64,239	57,96,568	3,99,60,807

		TOTAL(DDO)		7,28,02,478	91,18,226	8,19,20,704
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR	2202	1,19,14,661	6,31,442	1,25,46,103
			2235	46,271	0	46,271

		TOTAL(DDO)		1,19,60,932	6,31,442	1,25,92,374
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	1,95,93,557	16,83,232	2,12,76,789

	2235	0	14,000	14,000

TOTAL (DDO)		1,95,93,557	16,97,232	2,12,90,789
HEADMASTER, GOVERNMENT HIGH	2202	2,08,46,725	19,29,703	2,27,76,428
SCHOOL, BASSI JALAL				
	2235	2,44,153	40,659	2,84,812

TOTAL (DDO)		2,10,90,878	19,70,362	2,30,61,240
HEADMASTER, GOVERNMENT HIGH	2202	2,13,37,530	43,97,586	2,57,35,116
SCHOOL, BASSIAN BET				

TOTAL (DDO)		2,13,37,530	43,97,586	2,57,35,116
HEADMASTER, GOVERNMENT HIGH	2202	5,73,26,544	45,99,350	6,19,25,894
SCHOOL, BASTI JODHEWAL				
	2235	2,18,831	0	2,18,831

TOTAL (DDO)		5,75,45,375	45,99,350	6,21,44,725

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

NAME OF 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, BASTI BAWKHAL	2202	79,14,788	7,47,707	86,62,495	
*****				TOTAL (DDO)	6,54,60,163	53,47,057	7,08,07,220
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BATALA	2202	2,95,693	0	2,95,693	
*****				TOTAL (DDO)	2,95,693	0	2,95,693
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202	76,36,299	0	76,36,299	
*****				TOTAL (DDO)	76,36,299	0	76,36,299

HEADMASTER,GOVERNMENT HIGH	2202	1,73,04,087	13,27,378	1,86,31,465
SCHOOL, BEGOWAL				

	2235	82,151	28,730	1,10,881
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TOTAL(DDO)		1,73,86,238	13,56,108	1,87,42,346
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HEADMASTER,GOVERNMENT HIGH	2202	3,00,14,746	35,53,546	3,35,68,292
SCHOOL, BEHAK BODLA				

	2235	87,040	0	87,040
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TOTAL(DDO)		3,01,01,786	35,53,546	3,36,55,332
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HEADMASTER,GOVERNMENT HIGH	2235	83,180	0	83,180
SCHOOL, BEHAKBADLA, FAZILKA				

TOTAL(DDO)		83,180	0	83,180
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HEADMASTER,GOVERNMENT HIGH	2202	1,41,93,388	9,70,923	1,51,64,311
SCHOOL, BEHBALPUR KHURD				

	2235	27,525	40,699	68,224
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TOTAL(DDO) 1,42,20,913 10,11,622 1,52,32,535

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	1,64,05,209	15,57,301	1,79,62,510
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TOTAL(DDO)				1,64,05,209	15,57,301	1,79,62,510
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		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR	2202	27,46,938	1,18,508	28,65,446
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			2235	1,865	0	1,865
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TOTAL(DDO)				27,48,803	1,18,508	28,67,311
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		HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	2,37,97,750	13,19,411	2,51,17,161
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	2235	0	1,18,124	1,18,124

TOTAL (DDO)		2,37,97,750	14,37,535	2,52,35,285
HEADMASTER, GOVERNMENT HIGH	2202	1,48,70,182	10,83,990	1,59,54,172
SCHOOL, BHADAS				
	2235	28,842	0	28,842

TOTAL (DDO)		1,48,99,024	10,83,990	1,59,83,014
HEADMASTER, GOVERNMENT HIGH	2235	0	31,661	31,661
SCHOOL, BHAGOWAL				

TOTAL (DDO)		0	31,661	31,661
HEADMASTER, GOVERNMENT HIGH	2202	1,23,90,675	9,66,767	1,33,57,442
SCHOOL, BHAGPUR				

TOTAL (DDO)		1,23,90,675	9,66,767	1,33,57,442

HEADMASTER, GOVERNMENT HIGH	2202	76,20,318	11,87,065	88,07,383
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SCHOOL, BHAGWANPUR HINGNA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				76,20,318	11,87,065	88,07,383
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALEKI	2202	13,48,873	0	13,48,873
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TOTAL (DDO)				89,69,191	11,87,065	1,01,56,256
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HEADMASTER, GOVERNMENT HIGH	2202	2,22,93,858	19,73,688	2,42,67,546
SCHOOL, BHAMIRI				

	2235	84,927	0	84,927
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TOTAL (DDO)		2,23,78,785	19,73,688	2,43,52,473
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HEADMASTER,GOVERNMENT HIGH	2202	60,92,686	4,32,901	65,25,587
SCHOOL, BHAMMI PURA				

	2235	11,860	0	11,860
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TOTAL(DDO)		61,04,546	4,32,901	65,37,447
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HEADMASTER,GOVERNMENT HIGH	2202	1,90,73,097	18,48,503	2,09,21,600
SCHOOL, BHANA				

	2235	1,03,276	0	1,03,276
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TOTAL(DDO)		1,91,76,373	18,48,503	2,10,24,876
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HEADMASTER,GOVERNMENT HIGH	2202	95,73,590	12,38,327	1,08,11,917
SCHOOL, BHANDAL LUMP				

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TOTAL(DDO)		95,73,590	12,38,327	1,08,11,917
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HEADMASTER,GOVERNMENT HIGH	2202	24,68,174	85,18,572	1,09,86,746
SCHOOL, BHANI ARYAN				

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TOTAL(DDO)		24,68,174	85,18,572	1,09,86,746
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HEADMASTER,GOVERNMENT HIGH	2202	62,53,886	4,67,177	67,21,063
SCHOOL, BHANI SHALU				

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

NAME OF 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, BHANI SHALU	2235	0	3,00,000	3,00,000

TOTAL(DDO)		62,53,886		7,67,177		70,21,063

HEADMASTER,GOVERNMENT HIGH	2202	1,77,94,986	9,35,026	1,87,30,012
SCHOOL, BHANOLANGA				

TOTAL(DDO)		1,77,94,986	9,35,026	1,87,30,012

HEADMASTER,GOVERNMENT HIGH	2202	40,05,818	12,92,732	52,98,550
SCHOOL, BHANTURA				

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TOTAL(DDO)		40,05,818	12,92,732	52,98,550
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HEADMASTER,GOVERNMENT HIGH	2202	1,76,43,724	13,52,115	1,89,95,839
SCHOOL, BHAPPAL RAJPURA				

	2235	38,427	7,398	45,825
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TOTAL(DDO)		1,76,82,151	13,59,513	1,90,41,664
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HEADMASTER,GOVERNMENT HIGH	2202	2,70,06,864	17,99,157	2,88,06,021
SCHOOL, BHARI PNECHAN, NABHA				

	2235	19,849	0	19,849
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TOTAL(DDO)		2,70,26,713	17,99,157	2,88,25,870
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HEADMASTER,GOVERNMENT HIGH	2202	87,67,676	6,77,754	94,45,430
SCHOOL, BHARROWAL KALAN				

	2235	70,637	22,767	93,404
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TOTAL(DDO)		88,38,313	7,00,521	95,38,834
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HEADMASTER,GOVERNMENT HIGH	2202	17,81,887	0	17,81,887
SCHOOL, BHATLIAN				

TOTAL(DDO)		17,81,887	0	17,81,887
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATNURA	2202	37,88,348	5,19,272	43,07,620
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TOTAL(DDO)		55,70,235	5,19,272	60,89,507
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HEADMASTER,GOVERNMENT HIGH	2202	1,04,33,618	9,57,776	1,13,91,394
SCHOOL, BHATWAN				

	2235	18,800	0	18,800

TOTAL (DDO)		1,04,52,418	9,57,776	1,14,10,194
HEADMASTER, GOVERNMENT HIGH	2202	26,12,150	27,87,160	53,99,310
SCHOOL, BHEEN				

TOTAL (DDO)		26,12,150	27,87,160	53,99,310
HEADMASTER, GOVERNMENT HIGH	2202	91,57,226	7,75,192	99,32,418
SCHOOL, BHIKKHOWALI				

TOTAL (DDO)		91,57,226	7,75,192	99,32,418
HEADMASTER, GOVERNMENT HIGH	2202	4,25,026	0	4,25,026
SCHOOL, BHIMBLE				

TOTAL (DDO)		4,25,026	0	4,25,026
HEADMASTER, GOVERNMENT HIGH	2202	2,25,51,265	21,49,338	2,47,00,603
SCHOOL, BHOMA				

TOTAL (DDO)		2,25,51,265	21,49,338	2,47,00,603
HEADMASTER, GOVERNMENT HIGH	2202	1,66,18,454	15,37,060	1,81,55,514
SCHOOL, BHOPAL				
	2235	1,04,301	0	1,04,301

TOTAL (DDO)		1,67,22,755	15,37,060	1,82,59,815

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

NAME OF 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, BHULLA RAI	2202	2,61,85,050	27,79,596	2,89,64,646
			2235	79,505	0	79,505

TOTAL (DDO)				4,29,87,310	43,16,656	4,73,03,966

HEADMASTER, GOVERNMENT HIGH	2202	1,65,94,281	18,59,560	1,84,53,841
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SCHOOL, BHULLAR

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TOTAL (DDO)		1,65,94,281	18,59,560	1,84,53,841
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HEADMASTER, GOVERNMENT HIGH	2202	95,39,595	7,44,522	1,02,84,117
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SCHOOL, BHUMADDI

	2235	49,128	0	49,128
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TOTAL (DDO)		95,88,723	7,44,522	1,03,33,245
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HEADMASTER, GOVERNMENT HIGH	2202	24,25,503	11,673	24,37,176
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SCHOOL, BHUNDER

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TOTAL (DDO)		24,25,503	11,673	24,37,176
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HEADMASTER, GOVERNMENT HIGH	2202	41,90,737	0	41,90,737
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SCHOOL, BIBIPUR

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TOTAL (DDO)		41,90,737	0	41,90,737
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HEADMASTER,GOVERNMENT HIGH	2202	2,04,98,391	13,51,079	2,18,49,470
SCHOOL, BINAHERI, NABHA				

	2235	2,74,338	0	2,74,338
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TOTAL(DDO)		2,07,72,729	13,51,079	2,21,23,808
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HEADMASTER,GOVERNMENT HIGH	2202	85,19,622	7,91,963	93,11,585
SCHOOL, BINJAL				

	2235	2,20,760	0	2,20,760
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GOVERNMENT OF PUNJAB

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

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)		87,40,382	7,91,963	95,32,345

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON	2202	61,66,741	5,72,086	67,38,827
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	2235	12,957	0	12,957

TOTAL (DDO)		1,49,20,080	13,64,049	1,62,84,129
HEADMASTER, GOVERNMENT HIGH	2202	98,16,369	9,45,894	1,07,62,263
SCHOOL, BIRMI				

TOTAL (DDO)		98,16,369	9,45,894	1,07,62,263
HEADMASTER, GOVERNMENT HIGH	2202	1,05,00,409	8,92,869	1,13,93,278
SCHOOL, BISHNADI				

TOTAL (DDO)		1,05,00,409	8,92,869	1,13,93,278
HEADMASTER, GOVERNMENT HIGH	2202	1,56,67,355	14,29,816	1,70,97,171
SCHOOL, BISSO CHAK				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,57,67,355	14,29,816	1,71,97,171
HEADMASTER, GOVERNMENT HIGH	2202	1,45,89,344	14,02,432	1,59,91,776

SCHOOL, BOHAN

***** -----
 TOTAL (DDO) 1,45,89,344 14,02,432 1,59,91,776

HEADMASTER, GOVERNMENT HIGH 2202 1,14,96,764 2,00,960 1,16,97,724

SCHOOL, BOPA RAI

***** -----
 TOTAL (DDO) 1,14,96,764 2,00,960 1,16,97,724

HEADMASTER, GOVERNMENT HIGH 2202 2,24,50,158 13,48,137 2,37,98,295

SCHOOL, BOPA RAI KHURD

2235 15,111 0 15,111

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,24,65,269 13,48,137 2,38,13,406

HEADMASTER,GOVERNMENT HIGH	2202	3,50,58,878	26,50,673	3,77,09,551
SCHOOL, BOPARAI				

	2235	7,310	27,377	34,687
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TOTAL(DDO)		5,75,31,457	40,26,187	6,15,57,644
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HEADMASTER,GOVERNMENT HIGH	2202	2,40,14,887	24,54,409	2,64,69,296
SCHOOL, BOPARAI KALAN				

	2235	19,038	0	19,038
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TOTAL(DDO)		2,40,33,925	24,54,409	2,64,88,334
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HEADMASTER,GOVERNMENT HIGH	2202	1,54,68,486	14,52,452	1,69,20,938
SCHOOL, BORA				

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TOTAL(DDO)		1,54,68,486	14,52,452	1,69,20,938
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HEADMASTER,GOVERNMENT HIGH	2202	97,47,538	8,65,901	1,06,13,439
SCHOOL, BRAHAMPURI				

	2235	9,000	0	9,000

TOTAL(DDO)		97,56,538	8,65,901	1,06,22,439
HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH	2202	1,09,27,181	6,67,997	1,15,95,178

TOTAL(DDO)		1,09,27,181	6,67,997	1,15,95,178
HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS	2202	2,19,48,818	20,58,981	2,40,07,799
	2235	0	11,000	11,000

TOTAL(DDO)		2,19,48,818	20,69,981	2,40,18,799

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 1,00,60,257 8,75,063 1,09,35,320
 DEPARTMENT OF EDUCATION, SCHOOL, BUANI
 PUNJAB

***** -----
 TOTAL(DDO) 3,20,09,075 29,45,044 3,49,54,119

HEADMASTER,GOVERNMENT HIGH 2202 84,65,583 7,70,692 92,36,275
 SCHOOL, BURAJ HAKIMA

2235 74,618 0 74,618

***** -----
 TOTAL(DDO) 85,40,201 7,70,692 93,10,893

HEADMASTER,GOVERNMENT HIGH 2202 1,61,46,141 12,04,619 1,73,50,760
 SCHOOL, BURAJ HARI

2235 10,270 0 10,270

***** -----
 TOTAL(DDO) 1,61,56,411 12,04,619 1,73,61,030

HEADMASTER,GOVERNMENT HIGH 2202 3,02,26,417 13,30,900 3,15,57,317
 SCHOOL, BUREWAL

***** -----
 TOTAL(DDO) 3,02,26,417 13,30,900 3,15,57,317

HEADMASTER, GOVERNMENT HIGH	2202	2,92,73,613	38,19,682	3,30,93,295
SCHOOL, BUSSOWAL				

	2235	90,455	0	90,455
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TOTAL (DDO)		2,93,64,068	38,19,682	3,31,83,750
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HEADMASTER, GOVERNMENT HIGH	2202	3,21,11,270	30,13,064	3,51,24,334
SCHOOL, BUTA SINGH WALA RAJPURA				

	2235	15,750	10,859	26,609
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TOTAL (DDO)		3,21,27,020	30,23,923	3,51,50,943
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,27,559	11,58,992	1,49,86,551
SCHOOL, BUTAHRI				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)		1,38,27,559	11,58,992	1,49,86,551
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	2,05,91,707	24,03,026	2,29,94,733
	DEPARTMENT OF EDUCATION, SCHOOL, BUTALA				
	PUNJAB				
		2235	2,00,000	10,150	2,10,150

	TOTAL (DDO)		3,46,19,266	35,72,168	3,81,91,434
	HEADMASTER, GOVERNMENT HIGH	2202	2,38,89,728	1,23,996	2,40,13,724
	SCHOOL, BUTANA				
		2235	13,166	0	13,166

	TOTAL (DDO)		2,39,02,894	1,23,996	2,40,26,890
	HEADMASTER, GOVERNMENT HIGH	2202	1,29,81,896	13,22,210	1,43,04,106
	SCHOOL, CHAHLAN WALI				

	TOTAL (DDO)		1,29,81,896	13,22,210	1,43,04,106

HEADMASTER,GOVERNMENT HIGH	2202	1,58,80,784	11,32,300	1,70,13,084
SCHOOL, CHAINA				

	2235	4,10,000	0	4,10,000
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TOTAL(DDO)		1,62,90,784	11,32,300	1,74,23,084
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HEADMASTER,GOVERNMENT HIGH	2202	3,10,21,466	42,61,733	3,52,83,199
SCHOOL, CHAK JAMAL GARH				

	2235	34,240	0	34,240
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TOTAL(DDO)		3,10,55,706	42,61,733	3,53,17,439
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HEADMASTER,GOVERNMENT HIGH	2202	7,41,132	0	7,41,132
SCHOOL, CHAK KALAN				

TOTAL(DDO)		7,41,132	0	7,41,132
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HEADMASTER,GOVERNMENT HIGH	2202	1,34,48,247	28,95,004	1,63,43,251
SCHOOL, CHAK RANUAN, BANGA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2235	1,18,838	1,51,057	2,69,895	
*****				TOTAL (DDO)	1,35,67,085	30,46,061	1,66,13,146
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	1,03,71,602	7,97,842	1,11,69,444	
			2235	10,627	0	10,627	
*****				TOTAL (DDO)	1,03,82,229	7,97,842	1,11,80,071
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	2,28,78,229	34,85,088	2,63,63,317	
*****				TOTAL (DDO)	2,28,78,229	34,85,088	2,63,63,317

HEADMASTER,GOVERNMENT HIGH	2202	2,18,56,910	21,14,427	2,39,71,337
SCHOOL, CHANGERWAN				

***** -----

TOTAL (DDO)		2,18,56,910	21,14,427	2,39,71,337
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HEADMASTER,GOVERNMENT HIGH	2202	61,54,262	10,73,578	72,27,840
SCHOOL, CHANIAN				

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TOTAL (DDO)		61,54,262	10,73,578	72,27,840
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HEADMASTER,GOVERNMENT HIGH	2202	13,503	0	13,503
SCHOOL, CHASHMA				

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TOTAL (DDO)		13,503	0	13,503
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HEADMASTER,GOVERNMENT HIGH	2202	1,21,48,493	9,73,423	1,31,21,916
SCHOOL, CHATHE WALA				

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TOTAL (DDO)		1,21,48,493	9,73,423	1,31,21,916
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, CHATT RAJPURA	2202	9,35,012	0	9,35,012
*****				TOTAL (DDO)	9,35,012	9,35,012
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKI MAN	2235	2,53,539	0	2,53,539
*****				TOTAL (DDO)	2,53,539	2,53,539
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	90,75,469	7,94,756	98,70,225
*****				TOTAL (DDO)	90,75,469	98,70,225

HEADMASTER,GOVERNMENT HIGH	2202	1,17,35,009	9,52,669	1,26,87,678
SCHOOL, CHAWINDA KALAN				

	2235	6,71,011	0	6,71,011
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TOTAL(DDO)		1,24,06,020	9,52,669	1,33,58,689
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HEADMASTER,GOVERNMENT HIGH	2202	1,09,41,860	11,16,139	1,20,57,999
SCHOOL, CHEEMNA				

TOTAL(DDO)		1,09,41,860	11,16,139	1,20,57,999
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HEADMASTER,GOVERNMENT HIGH	2202	2,78,74,784	21,60,026	3,00,34,810
SCHOOL, CHEHERU				

	2235	24,030	0	24,030
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TOTAL(DDO)		2,78,98,814	21,60,026	3,00,58,840
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HEADMASTER,GOVERNMENT HIGH	2235	1,31,566	0	1,31,566
SCHOOL, CHHAJJLWAL				

TOTAL(DDO)		1,31,566	0	1,31,566
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, CHHAJWAL	2202	88,33,808	5,90,980	94,24,788	
			2235	12,963	0	12,963	

				TOTAL (DDO)	88,46,771	5,90,980	94,37,751
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	2,64,96,820	24,82,116	2,89,78,936	
			2235	61,037	0	61,037	

				TOTAL (DDO)	2,65,57,857	24,82,116	2,90,39,973
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHOSONA	2202	4,21,420	0	4,21,420	

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TOTAL (DDO)		4,21,420	0	4,21,420
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HEADMASTER, GOVERNMENT HIGH	2202	74,224	0	74,224
SCHOOL, CHOHLA SAHIB				

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TOTAL (DDO)		74,224	0	74,224
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HEADMASTER, GOVERNMENT HIGH	2202	92,16,379	7,55,796	99,72,175
SCHOOL, CHOWANI MOHALLA				

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TOTAL (DDO)		92,16,379	7,55,796	99,72,175
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,39,616	21,35,028	1,24,74,644
SCHOOL, CHUGHAN KALAN				

	2235	21,058	0	21,058
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TOTAL (DDO)		1,03,60,674	21,35,028	1,24,95,702
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HEADMASTER, GOVERNMENT HIGH	2202	1,96,81,184	17,77,509	2,14,58,693
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SCHOOL, DAD

2235 5,000 0 5,000

TOTAL(DDO) 1,96,86,184 17,77,509 2,14,63,693

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DADIAL	2202	93,81,855	8,07,932	1,01,89,787
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TOTAL(DDO) 93,81,855 8,07,932 1,01,89,787

HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	2,81,09,639	19,79,051	3,00,88,690
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2235 11,500 0 11,500

TOTAL(DDO) 2,81,21,139 19,79,051 3,01,00,190

HEADMASTER,GOVERNMENT HIGH	2202	1,25,12,109	18,66,477	1,43,78,586
SCHOOL, DADUWAL				

	2235	1,59,173	0	1,59,173
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TOTAL(DDO)		1,26,71,282	18,66,477	1,45,37,759
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HEADMASTER,GOVERNMENT HIGH	2202	1,92,12,990	14,52,125	2,06,65,115
SCHOOL, DAFTRIWALA				

	2235	80,930	16,000	96,930
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TOTAL(DDO)		1,92,93,920	14,68,125	2,07,62,045
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HEADMASTER,GOVERNMENT HIGH	2202	1,10,400	0	1,10,400
SCHOOL, DAHERI				

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TOTAL(DDO)		1,10,400	0	1,10,400
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HEADMASTER,GOVERNMENT HIGH	2202	4,71,930	0	4,71,930
SCHOOL, DAKHU				

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TOTAL(DDO)		4,71,930	0	4,71,930
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HEADMASTER,GOVERNMENT HIGH	2202	1,08,13,990	10,76,284	1,18,90,274
SCHOOL, DALLA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,08,13,990	10,76,284	1,18,90,274
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI	2202	1,20,00,975	9,38,918	1,29,39,893
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			2235	19,775	0	19,775
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TOTAL(DDO)				2,28,34,740	20,15,202	2,48,49,942
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HEADMASTER,GOVERNMENT HIGH	2202	2,05,35,446	20,16,788	2,25,52,234
SCHOOL, DASGRAIN				

TOTAL (DDO)		2,05,35,446	20,16,788	2,25,52,234
HEADMASTER, GOVERNMENT HIGH	2202	3,04,65,828	27,56,739	3,32,22,567
SCHOOL, DATARPUR				
	2235	15,097	10,299	25,396

TOTAL (DDO)		3,04,80,925	27,67,038	3,32,47,963
HEADMASTER, GOVERNMENT HIGH	2202	62,196	0	62,196
SCHOOL, DAULATPUR				

TOTAL (DDO)		62,196	0	62,196
HEADMASTER, GOVERNMENT HIGH	2202	43,09,497	2,28,756	45,38,253
SCHOOL, DAULATPUR DHULA				

TOTAL (DDO)		43,09,497	2,28,756	45,38,253
HEADMASTER, GOVERNMENT HIGH	2202	2,91,24,587	25,33,909	3,16,58,496

SCHOOL, DAYAL PURA MIRZA

2235 1,08,713 10,896 1,19,609

TOTAL(DDO) 2,92,33,300 25,44,805 3,17,78,105

HEADMASTER,GOVERNMENT HIGH 2202 93,58,089 7,63,875 1,01,21,964

SCHOOL, DAYALPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		93,58,089	7,63,875	1,01,21,964
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH	2202	94,56,105	8,47,577	1,03,03,682
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SCHOOL, DEHARKA

TOTAL(DDO)		1,88,14,194	16,11,452	2,04,25,646
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HEADMASTER,GOVERNMENT HIGH	2202	1,21,68,169	10,98,944	1,32,67,113
SCHOOL, DEHRIWALA				

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TOTAL(DDO)		1,21,68,169	10,98,944	1,32,67,113
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HEADMASTER,GOVERNMENT HIGH	2202	1,36,42,456	13,13,036	1,49,55,492
SCHOOL, DENOWAL KALAN				

	2235	20,000	10,000	30,000
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TOTAL(DDO)		1,36,62,456	13,23,036	1,49,85,492
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HEADMASTER,GOVERNMENT HIGH	2202	1,30,98,741	12,58,380	1,43,57,121
SCHOOL, DEVI NAGAR RAJPURA				

	2235	14,152	0	14,152
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TOTAL(DDO)		1,31,12,893	12,58,380	1,43,71,273
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HEADMASTER,GOVERNMENT HIGH	2202	11,431	0	11,431
SCHOOL, DHABRA				

***** -----
TOTAL (DDO) 11,431 0 11,431

HEADMASTER, GOVERNMENT HIGH 2235 2,00,000 0 2,00,000
SCHOOL, DHADA KALAN

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

HEADMASTER, GOVERNMENT HIGH 2202 2,63,62,900 23,37,668 2,87,00,568

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHADDA

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA	2235	1,61,656	0	1,61,656
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TOTAL (DDO) 2,65,24,556 23,37,668 2,88,62,224

HEADMASTER,GOVERNMENT HIGH	2202	1,04,08,314	9,93,075	1,14,01,389
SCHOOL, DHADDAR				

	2235	62,406	96,626	1,59,032
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TOTAL(DDO)		1,04,70,720	10,89,701	1,15,60,421
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HEADMASTER,GOVERNMENT HIGH	2202	27,06,854	1,00,196	28,07,050
SCHOOL, DHADE				

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TOTAL(DDO)		27,06,854	1,00,196	28,07,050
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HEADMASTER,GOVERNMENT HIGH	2202	1,75,00,222	15,67,616	1,90,67,838
SCHOOL, DHADIOLA NAZORA				

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TOTAL(DDO)		1,75,00,222	15,67,616	1,90,67,838
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HEADMASTER,GOVERNMENT HIGH	2202	1,62,77,573	17,28,495	1,80,06,068
SCHOOL, DHAI PAI				

	2235	19,845	13,150	32,995
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TOTAL(DDO)		1,62,97,418	17,41,645	1,80,39,063
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HEADMASTER,GOVERNMENT HIGH	2202	2,75,14,466	23,25,213	2,98,39,679
SCHOOL, DHALIWAL BET				

	2235	0	6,859	6,859
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TOTAL(DDO)		2,75,14,466	23,32,072	2,98,46,538
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HEADMASTER,GOVERNMENT HIGH	2202	1,33,12,879	18,04,844	1,51,17,723
SCHOOL, DHALWATA				

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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		1,33,12,879	18,04,844	1,51,17,723

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	1,99,10,628	20,05,508	2,19,16,136
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	2235	46,010	0	46,010

TOTAL (DDO)		3,32,69,517	38,10,352	3,70,79,869
HEADMASTER, GOVERNMENT HIGH	2202	1,75,45,809	15,45,404	1,90,91,213
SCHOOL, DHAMAI				
	2235	0	8,781	8,781

TOTAL (DDO)		1,75,45,809	15,54,185	1,90,99,994
HEADMASTER, GOVERNMENT HIGH	2202	1,80,82,334	17,24,525	1,98,06,859
SCHOOL, DHAMIAN KALAN				

TOTAL (DDO)		1,80,82,334	17,24,525	1,98,06,859
HEADMASTER, GOVERNMENT HIGH	2202	1,04,876	0	1,04,876
SCHOOL, DHANDRE				

TOTAL (DDO)		1,04,876	0	1,04,876

HEADMASTER, GOVERNMENT HIGH	2235	83,590	12,590	96,180
SCHOOL, DHANDURI				

TOTAL (DDO)		83,590	12,590	96,180
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HEADMASTER, GOVERNMENT HIGH	2202	25,44,438	2,50,889	27,95,327
SCHOOL, DHANDWAR				

	2235	1,22,108	0	1,22,108
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TOTAL (DDO)		26,66,546	2,50,889	29,17,435
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HEADMASTER, GOVERNMENT HIGH	2202	4,10,65,106	38,44,541	4,49,09,647
SCHOOL, DHANGERA, 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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2235	14,500	12,304	26,804

TOTAL (DDO)		4,10,79,606	38,56,845	4,49,36,451
HEADMASTER, GOVERNMENT HIGH	2202	1,25,97,011	9,79,074	1,35,76,085
SCHOOL, DHARAM GARH RAJPURA				
	2235	21,168	0	21,168

TOTAL (DDO)		1,26,18,179	9,79,074	1,35,97,253
HEADMASTER, GOVERNMENT HIGH	2202	1,34,36,823	10,82,013	1,45,18,836
SCHOOL, DHARAMPURA				
	2235	3,98,903	0	3,98,903

TOTAL (DDO)		1,38,35,726	10,82,013	1,49,17,739
HEADMASTER, GOVERNMENT HIGH	2202	1,85,31,463	18,32,474	2,03,63,937
SCHOOL, DHARAUR				

TOTAL (DDO)		1,85,31,463	18,32,474	2,03,63,937

HEADMASTER, GOVERNMENT HIGH	2202	1,94,74,551	17,32,272	2,12,06,823
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SCHOOL, DHARIWAL DARAGA

TOTAL (DDO)		1,94,74,551	17,32,272	2,12,06,823

HEADMASTER, GOVERNMENT HIGH	2202	1,34,41,824	12,14,553	1,46,56,377
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SCHOOL, DHESIRN KALAN

TOTAL (DDO)		1,34,41,824	12,14,553	1,46,56,377

HEADMASTER, GOVERNMENT HIGH	2202	1,39,62,142	15,92,577	1,55,54,719
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SCHOOL, DHILWAN

TOTAL (DDO)		1,39,62,142	15,92,577	1,55,54,719

NAME OF DEPARTMENT	NAME OF CHIEF 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	50,82,098	23,550	51,05,648
	DEPARTMENT OF EDUCATION,	SCHOOL, DHILWAN KALAN				
	PUNJAB					

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TOTAL(DDO)		50,82,098	23,550
			51,05,648

HEADMASTER,GOVERNMENT HIGH	2202	1,85,86,263	18,06,466	2,03,92,729
SCHOOL, DHIMA WALI				
	2235	3,11,828	3,32,032	6,43,860

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TOTAL(DDO)		1,88,98,091	21,38,498
			2,10,36,589

HEADMASTER,GOVERNMENT HIGH	2202	1,13,24,876	12,29,495	1,25,54,371
SCHOOL, DHOLLAN				
	2235	1,29,076	0	1,29,076

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TOTAL(DDO)		1,14,53,952	12,29,495
			1,26,83,447

HEADMASTER,GOVERNMENT HIGH	2202	8,62,768	0	8,62,768
SCHOOL, DOLE WALA				

*****	-----	-----	-----
TOTAL(DDO)		8,62,768	0
			8,62,768

HEADMASTER,GOVERNMENT HIGH	2202	1,07,67,467	9,30,501	1,16,97,968
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SCHOOL, DOLON KALAN

TOTAL(DDO)		1,07,67,467	9,30,501	1,16,97,968
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HEADMASTER,GOVERNMENT HIGH	2202	10,182	0	10,182
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SCHOOL, DORANGLA

TOTAL(DDO)		10,182	0	10,182
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HEADMASTER,GOVERNMENT HIGH	2202	1,59,47,271	15,19,308	1,74,66,579
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SCHOOL, DUBETTA

	2235	17,851	0	17,851
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TOTAL(DDO)		1,59,65,122	15,19,308	1,74,84,430
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,62,06,069	13,78,995	1,75,85,064
	DEPARTMENT OF EDUCATION,	SCHOOL, DUDAN SADHAN				
	PUNJAB					
			2235	1,31,002	0	1,31,002

		TOTAL (DDO)		3,23,02,193	28,98,303	3,52,00,496
		HEADMASTER,GOVERNMENT HIGH	2202	2,65,99,965	23,18,041	2,89,18,006
		SCHOOL, DUGAL				
			2235	74,564	0	74,564

		TOTAL (DDO)		2,66,74,529	23,18,041	2,89,92,570
		HEADMASTER,GOVERNMENT HIGH	2202	1,33,31,041	12,21,680	1,45,52,721
		SCHOOL, DUMNA, CHAMKAURSAHIB				
			2235	1,47,116	0	1,47,116

		TOTAL (DDO)		1,34,78,157	12,21,680	1,46,99,837

HEADMASTER, GOVERNMENT HIGH	2202	46,13,341	2,51,888	48,65,229
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SCHOOL, DYALPUR

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TOTAL (DDO)		46,13,341	2,51,888	48,65,229
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HEADMASTER, GOVERNMENT HIGH	2202	1,30,23,961	11,55,888	1,41,79,849
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SCHOOL, FAIZULA CHARCH

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TOTAL (DDO)		1,30,23,961	11,55,888	1,41,79,849
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HEADMASTER, GOVERNMENT HIGH	2202	1,27,66,229	8,659	1,27,74,888
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)		1,27,66,229	8,659	1,27,74,888
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HEADMASTER, GOVERNMENT HIGH	2202	1,47,27,337	22,63,439	1,69,90,776
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SCHOOL, FATEHGARH SABRAH

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TOTAL (DDO)		1,47,27,337	22,63,439	1,69,90,776
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	91,86,501	7,59,107	99,45,608
			2235	59,474	11,869	71,343
*****				-----		
		TOTAL (DDO)		92,45,975	7,70,976	1,00,16,951
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FATU DUNGA	2202	36,01,068	2,16,502	38,17,570
*****				-----		
		TOTAL (DDO)		36,01,068	2,16,502	38,17,570
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	2,10,66,936	16,94,600	2,27,61,536
			2235	70,855	0	70,855
*****				-----		

TOTAL(DDO)		2,11,37,791	16,94,600	2,28,32,391
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HEADMASTER,GOVERNMENT HIGH	2202	2,12,15,230	21,52,536	2,33,67,766
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SCHOOL, FROAR

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TOTAL(DDO)		2,12,15,230	21,52,536	2,33,67,766
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HEADMASTER,GOVERNMENT HIGH	2202	1,03,48,335	8,27,127	1,11,75,462
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SCHOOL, GADAPUR RAJPURA

	2235	62,133	0	62,133
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TOTAL(DDO)		1,04,10,468	8,27,127	1,12,37,595
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HEADMASTER,GOVERNMENT HIGH	2202	1,10,09,790	9,29,141	1,19,38,931
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SCHOOL, GAGRA

	2235	26,546	26,935	53,481
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TOTAL(DDO)		1,10,36,336	9,56,076	1,19,92,412
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HEADMASTER,GOVERNMENT HIGH	2202	39,93,875	1,65,478	41,59,353
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SCHOOL, GAJAR GUDANA

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

NAME OF 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, GAJAR GUDANA	2235	0	26,657	26,657	
*****				-----			
TOTAL (DDO)				39,93,875	1,92,135	41,86,010	
HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP				2202	2,55,38,311	22,00,610	2,77,38,921
				2235	1,65,566	0	1,65,566
*****				-----			
TOTAL (DDO)				2,57,03,877	22,00,610	2,79,04,487	
HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA				2202	2,83,00,798	19,44,669	3,02,45,467
				2235	1,74,968	1,14,414	2,89,382
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TOTAL(DDO)		2,84,75,766	20,59,083	3,05,34,849
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HEADMASTER,GOVERNMENT HIGH	2202	93,31,051	9,50,133	1,02,81,184
SCHOOL, GANGROLA				

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TOTAL(DDO)		93,31,051	9,50,133	1,02,81,184
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HEADMASTER,GOVERNMENT HIGH	2202	74,31,278	7,82,686	82,13,964
SCHOOL, GARH BAGGA				

	2235	24,904	0	24,904
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TOTAL(DDO)		74,56,182	7,82,686	82,38,868
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HEADMASTER,GOVERNMENT HIGH	2202	98,42,649	7,53,830	1,05,96,479
SCHOOL, GARHI QUANUNGAON				

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TOTAL(DDO)		98,42,649	7,53,830	1,05,96,479
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HEADMASTER,GOVERNMENT HIGH	2202	71,49,382	6,49,902	77,99,284
SCHOOL, GARLI MANSOWAL				

TOTAL(DDO) 71,49,382 6,49,902 77,99,284

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GARLON BET	2202	67,86,429	8,88,334	76,74,763
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TOTAL(DDO) 1,39,35,811 15,38,236 1,54,74,047

HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	2,95,27,215	34,95,383	3,30,22,598
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	2235	1,68,677	0	1,68,677
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TOTAL(DDO) 2,96,95,892 34,95,383 3,31,91,275

HEADMASTER,GOVERNMENT HIGH	2202	2,27,36,584	21,55,740	2,48,92,324
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SCHOOL, GHAGWAL

2235 85,551 0 85,551

TOTAL(DDO) 2,28,22,135 21,55,740 2,49,77,875

HEADMASTER,GOVERNMENT HIGH 2202 2,56,856 0 2,56,856

SCHOOL, GHAHANA

2235 0 36,000 36,000

TOTAL(DDO) 2,56,856 36,000 2,92,856

HEADMASTER,GOVERNMENT HIGH 2202 1,28,48,496 12,61,290 1,41,09,786

SCHOOL, GHANDI NAGAR

2235 39,404 0 39,404

TOTAL(DDO) 1,28,87,900 12,61,290 1,41,49,190

HEADMASTER,GOVERNMENT HIGH 2235 9,830 2,83,871 2,93,701

SCHOOL, GHARAM

TOTAL(DDO) 9,830 2,83,871 2,93,701

HEADMASTER,GOVERNMENT HIGH	2202	1,36,504	0	1,36,504
SCHOOL, GHARAUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,36,504	0	1,36,504
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	1,53,13,726	15,56,574	1,68,70,300
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			2235	2,34,652	0	2,34,652
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TOTAL(DDO)				1,56,84,882	15,56,574	1,72,41,456
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HEADMASTER,GOVERNMENT HIGH	2202	3,20,78,138	37,64,052	3,58,42,190
SCHOOL, GHUDA				

	2235	18,535	54,543	73,078

TOTAL (DDO)		3,20,96,673	38,18,595	3,59,15,268
HEADMASTER, GOVERNMENT HIGH	2202	1,21,85,962	11,68,799	1,33,54,761
SCHOOL, GHULAL				
	2235	0	7,071	7,071

TOTAL (DDO)		1,21,85,962	11,75,870	1,33,61,832
HEADMASTER, GOVERNMENT HIGH	2202	99,61,272	10,80,739	1,10,42,011
SCHOOL, GHUNGARALI RAJPUTTA				
	2235	2,00,000	6,00,000	8,00,000

TOTAL (DDO)		1,01,61,272	16,80,739	1,18,42,011
HEADMASTER, GOVERNMENT HIGH	2202	96,14,224	9,37,533	1,05,51,757
SCHOOL, GHUNGRANA				

TOTAL (DDO)		96,14,224	9,37,533	1,05,51,757
HEADMASTER, GOVERNMENT HIGH	2202	1,86,08,729	26,36,314	2,12,45,043

SCHOOL, GIDDAR

2235 20,428 14,784 35,212

TOTAL (DDO) 1,86,29,157 26,51,098 2,12,80,255

HEADMASTER, GOVERNMENT HIGH 2202 3,35,42,282 32,39,605 3,67,81,887

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO) 3,35,42,282 32,39,605 3,67,81,887

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	2,82,01,522	25,58,492	3,07,60,014
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2235 8,824 52,822 61,646

TOTAL (DDO) 2,82,10,346 26,11,314 3,08,21,660

HEADMASTER,GOVERNMENT HIGH	2202	1,52,92,633	15,50,798	1,68,43,431
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SCHOOL, GODERPURA

TOTAL(DDO)		1,52,92,633	15,50,798	1,68,43,431
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HEADMASTER,GOVERNMENT HIGH	2202	1,59,15,742	12,15,236	1,71,30,978
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SCHOOL, GOMTI KHURD

	2235	89,671	0	89,671
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TOTAL(DDO)		1,60,05,413	12,15,236	1,72,20,649
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HEADMASTER,GOVERNMENT HIGH	2202	83,16,170	7,48,840	90,65,010
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SCHOOL, GORSIAN KADAR BAKSH

TOTAL(DDO)		83,16,170	7,48,840	90,65,010
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HEADMASTER,GOVERNMENT HIGH	2202	3,31,89,251	26,69,948	3,58,59,199
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SCHOOL, GOVINDGARH

	2235	67,920	0	67,920
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TOTAL(DDO)		3,32,57,171	26,69,948	3,59,27,119
HEADMASTER,GOVERNMENT HIGH	2202	1,28,23,447	14,35,320	1,42,58,767
SCHOOL, GUMTI KALAN				
	2235	0	15,188	15,188

TOTAL(DDO)		1,28,23,447	14,50,508	1,42,73,955

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	1,15,21,838	11,67,869	1,26,89,707

TOTAL(DDO)				2,43,45,285	26,18,377	2,69,63,662
		HEADMASTER,GOVERNMENT HIGH	2235	1,33,334	0	1,33,334

SCHOOL, GUNACHUR, BANGA

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 TOTAL (DDO) 1,33,334 0 1,33,334

HEADMASTER, GOVERNMENT HIGH 2202 1,31,82,575 9,83,488 1,41,66,063

SCHOOL, GUREY

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 TOTAL (DDO) 1,31,82,575 9,83,488 1,41,66,063

HEADMASTER, GOVERNMENT HIGH 2202 1,79,19,471 17,23,997 1,96,43,468

SCHOOL, GURU BISHANPURI

BHAWANIPUR

2235 8,267 0 8,267

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 TOTAL (DDO) 1,79,27,738 17,23,997 1,96,51,735

HEADMASTER, GOVERNMENT HIGH 2202 1,06,91,161 17,90,575 1,24,81,736

SCHOOL, HABITHPUT

2235 2,32,850 0 2,32,850

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 TOTAL (DDO) 1,09,24,011 17,90,575 1,27,14,586

HEADMASTER, GOVERNMENT HIGH	2202	2,10,56,185	22,01,651	2,32,57,836
SCHOOL, HADIABAD				

	2235	75,775	0	75,775
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TOTAL (DDO)		2,11,31,960	22,01,651	2,33,33,611
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,99,713	9,62,162	1,14,61,875
SCHOOL, HAIBOWAL				

	2235	4,150	0	4,150
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,05,03,863	9,62,162	1,14,66,025
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	90,82,093	7,55,990	98,38,083
SCHOOL, HARLO PHROLO				

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TOTAL (DDO)		1,95,85,956	17,18,152	2,13,04,108
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,77,370	7,99,458	1,21,76,828
SCHOOL, HARNAM PURA				

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TOTAL (DDO)		1,13,77,370	7,99,458	1,21,76,828
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HEADMASTER, GOVERNMENT HIGH	2202	2,23,35,991	20,06,892	2,43,42,883
SCHOOL, HARPAL PUR				

	2235	2,72,090	0	2,72,090
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TOTAL (DDO)		2,26,08,081	20,06,892	2,46,14,973
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HEADMASTER, GOVERNMENT HIGH	2235	0	10,500	10,500
SCHOOL, HARREMASER				

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TOTAL (DDO)		0	10,500	10,500
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,08,456	11,97,100	1,43,05,556
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SCHOOL, HARTA

	2235	0	1,08,100	1,08,100
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TOTAL (DDO)		1,31,08,456	13,05,200	1,44,13,656
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HEADMASTER, GOVERNMENT HIGH	2235	19,022	0	19,022
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SCHOOL, HASHER PUR

TOTAL (DDO)		19,022	0	19,022
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,19,145	12,42,168	1,41,61,313
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, HAYAT NAGAR

TOTAL (DDO)		1,29,19,145	12,42,168	1,41,61,313
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,03,22,184 9,71,330 1,12,93,514
 DEPARTMENT OF EDUCATION, SCHOOL, HEERAN
 PUNJAB

2235 12,650 0 12,650

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 TOTAL(DDO) 1,03,34,834 9,71,330 1,13,06,164

HEADMASTER, GOVERNMENT HIGH 2202 1,60,76,338 13,10,380 1,73,86,718
 SCHOOL, HULKA

***** -----
 TOTAL(DDO) 1,60,76,338 13,10,380 1,73,86,718

HEADMASTER, GOVERNMENT HIGH 2202 1,51,05,196 13,17,276 1,64,22,472
 SCHOOL, IBBAM

2235 26,704 0 26,704

***** -----
 TOTAL(DDO) 1,51,31,900 13,17,276 1,64,49,176

HEADMASTER, GOVERNMENT HIGH 2202 1,10,63,471 9,61,814 1,20,25,285
 SCHOOL, JAGATPUR JATTAN

	2235	24,899	13,877	38,776

TOTAL (DDO)		1,10,88,370	9,75,691	1,20,64,061
HEADMASTER, GOVERNMENT HIGH	2202	1,62,02,148	15,53,581	1,77,55,729
SCHOOL, JAGDEV KHURD				
	2235	1,37,888	0	1,37,888

TOTAL (DDO)		1,63,40,036	15,53,581	1,78,93,617
HEADMASTER, GOVERNMENT HIGH	2202	81,95,643	0	81,95,643
SCHOOL, JAIMALWALA				

TOTAL (DDO)		81,95,643	0	81,95,643

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,73,69,120	20,37,789	2,94,06,909

DEPARTMENT OF EDUCATION, SCHOOL, JAJJAL

PUNJAB

	2235	15,200	5,000	20,200

TOTAL (DDO)		3,55,79,963	20,42,789	3,76,22,752

HEADMASTER, GOVERNMENT HIGH	2202	6,74,354	0	6,74,354
SCHOOL, JALALDI WAL				

TOTAL (DDO)		6,74,354	0	6,74,354

HEADMASTER, GOVERNMENT HIGH	2202	1,36,48,267	10,72,186	1,47,20,453
SCHOOL, JALELEANA				

	2235	3,03,373	0	3,03,373

TOTAL (DDO)		1,39,51,640	10,72,186	1,50,23,826

HEADMASTER, GOVERNMENT HIGH	2202	1,03,98,450	6,85,391	1,10,83,841
SCHOOL, JALLAH				

TOTAL (DDO)		1,03,98,450	6,85,391	1,10,83,841

HEADMASTER,GOVERNMENT HIGH	2202	1,24,59,664	11,22,512	1,35,82,176
SCHOOL, JALLOWAL KHANOR				

	2235	16,415	0	16,415
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TOTAL(DDO)		1,24,76,079	11,22,512	1,35,98,591
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HEADMASTER,GOVERNMENT HIGH	2202	3,31,29,906	33,59,419	3,64,89,325
SCHOOL, JAMALPUR AWANA				

	2235	13,740	0	13,740
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TOTAL(DDO)		3,31,43,646	33,59,419	3,65,03,065
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HEADMASTER,GOVERNMENT HIGH	2202	2,57,82,231	31,27,460	2,89,09,691
SCHOOL, JANDAWALA				

	2235	17,081	13,409	30,490
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	2,57,99,312	31,40,869	2,89,40,181
	DEPARTMENT OF EDUCATION,				
	PUNJAB				
	HEADMASTER,GOVERNMENT HIGH	2202	79,26,842	7,59,394	86,86,236
	SCHOOL, JANDI				

	TOTAL(DDO)		3,37,26,154	39,00,263	3,76,26,417
	HEADMASTER,GOVERNMENT HIGH	2202	1,97,26,373	18,87,698	2,16,14,071
	SCHOOL, JANDWAL				

	TOTAL(DDO)		1,97,26,373	18,87,698	2,16,14,071
	HEADMASTER,GOVERNMENT HIGH	2202	1,71,56,471	13,93,584	1,85,50,055
	SCHOOL, JANERIAN				
		2235	38,487	0	38,487

	TOTAL(DDO)		1,71,94,958	13,93,584	1,85,88,542

HEADMASTER,GOVERNMENT HIGH	2202	1,12,56,074	10,80,398	1,23,36,472
SCHOOL, JARG				

	2235	30,451	0	30,451
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TOTAL(DDO)		1,12,86,525	10,80,398	1,23,66,923
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HEADMASTER,GOVERNMENT HIGH	2202	1,54,11,168	13,99,401	1,68,10,569
SCHOOL, JARGARI				

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TOTAL(DDO)		1,54,11,168	13,99,401	1,68,10,569
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HEADMASTER,GOVERNMENT HIGH	2202	1,82,21,947	19,65,426	2,01,87,373
SCHOOL, JARKHAR				

	2235	18,000	0	18,000
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TOTAL(DDO)		1,82,39,947	19,65,426	2,02,05,373
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	1,10,80,896	10,99,477	1,21,80,373
			2235	15,206	0	15,206

		TOTAL (DDO)		1,10,96,102	10,99,477	1,21,95,579
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR	2202	1,46,75,767	11,53,307	1,58,29,074
			2235	10,600	0	10,600

		TOTAL (DDO)		1,46,86,367	11,53,307	1,58,39,674
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI	2202	4,99,81,894	46,99,113	5,46,81,007
			2235	1,64,111	50,278	2,14,389

		TOTAL (DDO)		5,01,46,005	47,49,391	5,48,95,396

HEADMASTER, GOVERNMENT HIGH	2202	2,12,50,897	15,38,934	2,27,89,831
SCHOOL, JEONDA				

	2235	1,34,823	0	1,34,823
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TOTAL (DDO)		2,13,85,720	15,38,934	2,29,24,654
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,86,821	10,70,790	1,24,57,611
SCHOOL, JHALLIAN KHURD				

	2235	1,12,484	0	1,12,484
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TOTAL (DDO)		1,14,99,305	10,70,790	1,25,70,095
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,82,075	8,41,387	1,09,23,462
SCHOOL, JHANDER KALAN				

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TOTAL (DDO)		1,00,82,075	8,41,387	1,09,23,462
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HEADMASTER, GOVERNMENT HIGH	2235	0	85,597	85,597
SCHOOL, JHANSLA				

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

NAME OF DEPARTMENT	NAME 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	85,597	85,597
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINGA KALAN	2235	35,599	0	35,599	
*****				TOTAL(DDO)	35,599	85,597	1,21,196
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	1,24,41,535	7,56,982	1,31,98,517	
			2235	12,316	0	12,316	
*****				TOTAL(DDO)	1,24,53,851	7,56,982	1,32,10,833
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA	2202	39,04,980	18,05,782	57,10,762	

TOTAL(DDO)		39,04,980	18,05,782	57,10,762
HEADMASTER,GOVERNMENT HIGH	2202	2,47,85,886	23,84,189	2,71,70,075
SCHOOL, JOGIPUR				
	2235	1,45,659	4,20,143	5,65,802

TOTAL(DDO)		2,49,31,545	28,04,332	2,77,35,877
HEADMASTER,GOVERNMENT HIGH	2202	40,48,612	5,64,114	46,12,726
SCHOOL, JONEWAL				
	2235	20,935	2,00,000	2,20,935

TOTAL(DDO)		40,69,547	7,64,114	48,33,661
HEADMASTER,GOVERNMENT HIGH	2202	7,83,110	35,400	8,18,510
SCHOOL, KAJALA				
	2235	0	8,600	8,600

TOTAL(DDO)		7,83,110	44,000	8,27,110
HEADMASTER,GOVERNMENT HIGH	2202	79,91,550	5,31,877	85,23,427

SCHOOL, KAKRALA KALAN

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

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

		TOTAL (DDO)		79,91,550	5,31,877	85,23,427
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA	2202	1,71,95,880	15,93,138	1,87,89,018
			2235	13,120	13,226	26,346

		TOTAL (DDO)		1,72,09,000	16,06,364	1,88,15,364
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALAHARI	2235	2,400	0	2,400

		TOTAL (DDO)		2,400	0	2,400

HEADMASTER,GOVERNMENT HIGH	2202	1,04,07,150	10,21,248	1,14,28,398
SCHOOL, KALEWAL BHAGTAN				

	2235	13,000	33,030	46,030
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TOTAL(DDO)		1,04,20,150	10,54,278	1,14,74,428
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HEADMASTER,GOVERNMENT HIGH	2202	67,47,755	6,26,345	73,74,100
SCHOOL, KALLOWAL				

	2235	42,725	0	42,725
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TOTAL(DDO)		67,90,480	6,26,345	74,16,825
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HEADMASTER,GOVERNMENT HIGH	2202	45,32,282	3,39,325	48,71,607
SCHOOL, KALRA				

	2235	77,539	0	77,539
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TOTAL(DDO)		46,09,821	3,39,325	49,49,146
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HEADMASTER,GOVERNMENT HIGH	2202	1,30,32,132	12,83,090	1,43,15,222
SCHOOL, KALSIAN				

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TOTAL(DDO) 1,30,32,132 12,83,090 1,43,15,222

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

NAME OF 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, KALWAN, NURPUR BEDI	2202	1,25,96,735	11,79,140	1,37,75,875

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TOTAL(DDO) 1,25,96,735 11,79,140 1,37,75,875

HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR

2235 79,716 0 79,716

***** -----
TOTAL(DDO) 2,74,54,677 27,32,939 3,01,87,616

HEADMASTER, GOVERNMENT HIGH 2202 16,14,872 0 16,14,872

SCHOOL, KAMIANIA

2235	2,834	0	2,834
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TOTAL(DDO)	16,17,706	0	16,17,706
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HEADMASTER, GOVERNMENT HIGH	2202	3,00,94,104	25,14,360	3,26,08,464
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SCHOOL, KANDALA

TOTAL(DDO)	3,00,94,104	25,14,360	3,26,08,464
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HEADMASTER, GOVERNMENT HIGH	2202	1,50,57,080	13,21,427	1,63,78,507
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SCHOOL, KANDOLA

2235	56,540	34,250	90,790
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TOTAL(DDO)	1,51,13,620	13,55,677	1,64,69,297
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HEADMASTER, GOVERNMENT HIGH	2202	1,55,05,012	16,45,924	1,71,50,936
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SCHOOL, KAONI

TOTAL(DDO)	1,55,05,012	16,45,924	1,71,50,936
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HEADMASTER, GOVERNMENT HIGH	2202	2,72,18,338	25,47,191	2,97,65,529
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SCHOOL, KAPOORI RAJPURA

	2235	3,86,324	13,350	3,99,674
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TOTAL (DDO)		2,76,04,662	25,60,541	3,01,65,203
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAPOORPIND	2202	1,91,85,257	18,26,369	2,10,11,626
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	2235	47,607	0	47,607
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TOTAL (DDO)		1,92,32,864	18,26,369	2,10,59,233
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HEADMASTER, GOVERNMENT HIGH	2202	1,74,10,022	17,10,890	1,91,20,912
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SCHOOL, KARALA RAJPURA

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TOTAL(DDO) 1,74,10,022 17,10,890 1,91,20,912

HEADMASTER,GOVERNMENT HIGH 2202 0 3,13,924 3,13,924
SCHOOL, KARAN

***** -----
TOTAL(DDO) 0 3,13,924 3,13,924

HEADMASTER,GOVERNMENT HIGH 2202 2,08,60,474 20,03,339 2,28,63,813
SCHOOL, KARHALI

2235 58,816 21,890 80,706

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TOTAL(DDO) 2,09,19,290 20,25,229 2,29,44,519

HEADMASTER,GOVERNMENT HIGH 2202 2,51,97,854 21,36,591 2,73,34,445
SCHOOL, KARIAM

***** -----
TOTAL(DDO) 2,51,97,854 21,36,591 2,73,34,445

HEADMASTER,GOVERNMENT HIGH 2202 54,01,881 12,93,846 66,95,727
SCHOOL, KARMUWALA

 TOTAL (DDO) 54,01,881 12,93,846 66,95,727

HEADMASTER, GOVERNMENT HIGH 2202 3,12,26,469 27,22,567 3,39,49,036
 SCHOOL, KASABAD

 TOTAL (DDO) 3,12,26,469 27,22,567 3,39,49,036

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KASSOANA	2202	1,51,18,719	11,43,797	1,62,62,516
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			2235	80,122	19,830	99,952
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 TOTAL (DDO) 1,51,98,841 11,63,627 1,63,62,468

HEADMASTER, GOVERNMENT HIGH 2202 1,24,14,832 11,20,934 1,35,35,766

SCHOOL, KATANIKALAN

2235 15,884 0 15,884

TOTAL (DDO) 1,24,30,716 11,20,934 1,35,51,650

HEADMASTER, GOVERNMENT HIGH 2202 70,49,665 6,68,428 77,18,093

SCHOOL, KAUL GARH

TOTAL (DDO) 70,49,665 6,68,428 77,18,093

HEADMASTER, GOVERNMENT HIGH 2202 1,03,77,811 11,68,886 1,15,46,697

SCHOOL, KHAJURALA

2235 0 98,633 98,633

TOTAL (DDO) 1,03,77,811 12,67,519 1,16,45,330

HEADMASTER, GOVERNMENT HIGH 2202 50,72,141 3,65,855 54,37,996

SCHOOL, KHAN KHANA

TOTAL (DDO) 50,72,141 3,65,855 54,37,996

HEADMASTER,GOVERNMENT HIGH	2235	9,480	0	9,480
SCHOOL, KHAN PUR				

TOTAL (DDO)		9,480	0	9,480
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HEADMASTER,GOVERNMENT HIGH	2202	1,78,72,845	8,66,915	1,87,39,760
SCHOOL, KHANIAN				

	2235	1,52,830	0	1,52,830
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,80,25,675	8,66,915	1,88,92,590
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVERNMENT HIGH	2202	82,08,463	5,65,622	87,74,085
SCHOOL, KHANOWAL				

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TOTAL (DDO)		2,62,34,138	14,32,537	2,76,66,675
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,43,628	9,98,248	1,16,41,876
SCHOOL, KHANPUR SAHOTA				

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TOTAL (DDO)		1,06,43,628	9,98,248	1,16,41,876
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HEADMASTER, GOVERNMENT HIGH	2202	2,18,64,485	11,80,057	2,30,44,542
SCHOOL, KHASI KALAN				

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TOTAL (DDO)		2,18,64,485	11,80,057	2,30,44,542
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HEADMASTER, GOVERNMENT HIGH	2202	1,37,43,079	12,51,568	1,49,94,647
SCHOOL, KHASSAN				

	2235	13,184	14,051	27,235
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TOTAL (DDO)		1,37,56,263	12,65,619	1,50,21,882
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HEADMASTER, GOVERNMENT HIGH	2202	81,99,421	7,42,036	89,41,457
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SCHOOL, KHATKAR KALAN

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TOTAL(DDO) 81,99,421 7,42,036 89,41,457

HEADMASTER,GOVERNMENT HIGH 2202 1,12,200 0 1,12,200

SCHOOL, KHATRA

***** -----
TOTAL(DDO) 1,12,200 0 1,12,200

HEADMASTER,GOVERNMENT HIGH 2202 56,94,049 5,71,409 62,65,458

SCHOOL, KHATRI KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 56,94,049 5,71,409 62,65,458

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,20,78,432	9,76,631	1,30,55,063
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DEPARTMENT OF EDUCATION, SCHOOL, KHERA ACHHARWAL

PUNJAB

	2235	94,769	0	94,769

TOTAL (DDO)		1,21,73,201	9,76,631	1,31,49,832
HEADMASTER, GOVERNMENT HIGH	2202	99,23,999	8,52,244	1,07,76,243
SCHOOL, KHERPUR JATTAN RAJPURA				
	2235	18,372	0	18,372

TOTAL (DDO)		99,42,371	8,52,244	1,07,94,615
HEADMASTER, GOVERNMENT HIGH	2202	1,21,49,682	7,79,663	1,29,29,345
SCHOOL, KHIWA KHURD				

TOTAL (DDO)		1,21,49,682	7,79,663	1,29,29,345
HEADMASTER, GOVERNMENT HIGH	2235	0	52,198	52,198
SCHOOL, KHOJI CHOWK				

TOTAL (DDO)		0	52,198	52,198

HEADMASTER,GOVERNMENT HIGH	2202	1,84,75,740	17,43,223	2,02,18,963
SCHOOL, KHOKHAR KALAN				

	2235	12,954	0	12,954
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TOTAL(DDO)		1,84,88,694	17,43,223	2,02,31,917
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HEADMASTER,GOVERNMENT HIGH	2202	3,47,63,458	29,87,511	3,77,50,969
SCHOOL, KHUD MOHALLA				

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TOTAL(DDO)		3,47,63,458	29,87,511	3,77,50,969
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HEADMASTER,GOVERNMENT HIGH	2202	3,45,26,287	31,76,637	3,77,02,924
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHUIKHERA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	53,538	23,828	77,366
DEPARTMENT OF EDUCATION, SCHOOL, KHUIKHERA						

PUNJAB

TOTAL(DDO)		3,45,79,825	32,00,465	3,77,80,290
HEADMASTER, GOVERNMENT HIGH	2202	1,10,78,989	10,17,365	1,20,96,354
SCHOOL, KISHANPURA				

TOTAL(DDO)		1,10,78,989	10,17,365	1,20,96,354
HEADMASTER, GOVERNMENT HIGH	2202	1,73,44,085	18,75,471	1,92,19,556
SCHOOL, KOHARA				
	2235	0	40,100	40,100

TOTAL(DDO)		1,73,44,085	19,15,571	1,92,59,656
HEADMASTER, GOVERNMENT HIGH	2202	67,66,895	6,51,419	74,18,314
SCHOOL, KOHLI KHURD				
	2235	33,711	25,422	59,133

TOTAL(DDO)		68,00,606	6,76,841	74,77,447

HEADMASTER,GOVERNMENT HIGH	2202	99,78,201	10,33,867	1,10,12,068
SCHOOL, KONG SABBO				

	2235	78,680	0	78,680
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TOTAL(DDO)		1,00,56,881	10,33,867	1,10,90,748
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HEADMASTER,GOVERNMENT HIGH	2202	1,95,65,867	17,65,701	2,13,31,568
SCHOOL, KOT DHARMU				

	2235	53,976	3,07,379	3,61,355
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TOTAL(DDO)		1,96,19,843	20,73,080	2,16,92,923
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HEADMASTER,GOVERNMENT HIGH	2202	26,64,507	1,97,623	28,62,130
SCHOOL, KOT GANGU RAI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	95,148	0	95,148
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DEPARTMENT OF EDUCATION, SCHOOL, KOT GANGU RAI

PUNJAB

TOTAL(DDO)		27,59,655	1,97,623	29,57,278
HEADMASTER,GOVERNMENT HIGH	2202	1,15,47,695	10,77,762	1,26,25,457
SCHOOL, KOTHE PONA				
	2235	3,390	0	3,390

TOTAL(DDO)		1,15,51,085	10,77,762	1,26,28,847
HEADMASTER,GOVERNMENT HIGH	2202	2,17,80,964	20,58,435	2,38,39,399
SCHOOL, KOTLA NIHANG				
	2235	2,06,490	42,531	2,49,021

TOTAL(DDO)		2,19,87,454	21,00,966	2,40,88,420
HEADMASTER,GOVERNMENT HIGH	2202	1,48,32,526	12,00,410	1,60,32,936
SCHOOL, KOTLA SAMASHPUR				

TOTAL(DDO)		1,48,32,526	12,00,410	1,60,32,936

HEADMASTER,GOVERNMENT HIGH	2202	2,27,82,664	20,08,634	2,47,91,298
SCHOOL, KOTLA SURAJMAL				

	2235	1,86,561	0	1,86,561
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TOTAL(DDO)		2,29,69,225	20,08,634	2,49,77,859
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HEADMASTER,GOVERNMENT HIGH	2202	2,34,33,180	23,48,942	2,57,82,122
SCHOOL, KOTRA KAURA				

	2235	64,800	0	64,800
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TOTAL(DDO)		2,34,97,980	23,48,942	2,58,46,922
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HEADMASTER,GOVERNMENT HIGH	2202	1,57,87,920	14,63,885	1,72,51,805
SCHOOL, KUBA				

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TOTAL(DDO)		1,57,87,920	14,63,885	1,72,51,805
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GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,46,27,771 10,59,213 1,56,86,984
 DEPARTMENT OF EDUCATION, SCHOOL, KUKRAIN
 PUNJAB

2235 12,560 0 12,560

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TOTAL (DDO) 1,46,40,331 10,59,213 1,56,99,544

HEADMASTER, GOVERNMENT HIGH 2202 49,56,581 3,43,004 52,99,585
 SCHOOL, KUKRON

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TOTAL (DDO) 49,56,581 3,43,004 52,99,585

HEADMASTER, GOVERNMENT HIGH 2202 1,08,16,238 9,40,090 1,17,56,328
 SCHOOL, KULGRAN

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TOTAL (DDO) 1,08,16,238 9,40,090 1,17,56,328

HEADMASTER, GOVERNMENT HIGH 2202 3,04,20,421 30,23,561 3,34,43,982
 SCHOOL, KUNDAN PURI

	2235	32,307	0	32,307

TOTAL (DDO)		3,04,52,728	30,23,561	3,34,76,289
HEADMASTER, GOVERNMENT HIGH	2202	1,04,61,998	9,76,915	1,14,38,913
SCHOOL, KUTBANPUR				
	2235	96,576	0	96,576

TOTAL (DDO)		1,05,58,574	9,76,915	1,15,35,489
HEADMASTER, GOVERNMENT HIGH	2202	10,20,800	0	10,20,800
SCHOOL, KUTTIAN WALI				

TOTAL (DDO)		10,20,800	0	10,20,800
HEADMASTER, GOVERNMENT HIGH	2202	75,42,844	7,16,583	82,59,427
SCHOOL, LACHHRU KALAN RAJPURA				

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

		TOTAL (DDO)		75,42,844	7,16,583	82,59,427
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	1,37,96,555	11,43,186	1,49,39,741
			2235	2,24,027	0	2,24,027

		TOTAL (DDO)		2,15,63,426	18,59,769	2,34,23,195
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	1,70,58,127	20,61,430	1,91,19,557

		TOTAL (DDO)		1,70,58,127	20,61,430	1,91,19,557
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	76,95,230	0	76,95,230

		TOTAL (DDO)		76,95,230	0	76,95,230

HEADMASTER,GOVERNMENT HIGH	2202	1,54,15,533	14,52,083	1,68,67,616
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SCHOOL, LAKHAN KALAN

TOTAL(DDO)		1,54,15,533	14,52,083	1,68,67,616
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HEADMASTER,GOVERNMENT HIGH	2202	1,24,76,489	11,59,843	1,36,36,332
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SCHOOL, LAKHU GADDOWAL

	2235	57,090	0	57,090
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TOTAL(DDO)		1,25,33,579	11,59,843	1,36,93,422
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HEADMASTER,GOVERNMENT HIGH	2202	2,06,72,906	17,96,712	2,24,69,618
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SCHOOL, LALBHAN KALAN

	2235	43,845	0	43,845
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TOTAL(DDO)		2,07,16,751	17,96,712	2,25,13,463
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HEADMASTER,GOVERNMENT HIGH	2202	1,64,09,016	17,41,720	1,81,50,736
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SCHOOL, LALHERI KALAN

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

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2235	80,683	35,163	1,15,846	

TOTAL (DDO)				1,64,89,699	17,76,883	1,82,66,582	
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	1,04,95,789	8,94,621	1,13,90,410	
			2235	18,045	0	18,045	

TOTAL (DDO)				1,05,13,834	8,94,621	1,14,08,455	
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	1,03,68,738	6,44,602	1,10,13,340	
			2235	12,900	0	12,900	

TOTAL(DDO)		1,03,81,638	6,44,602	1,10,26,240
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HEADMASTER,GOVERNMENT HIGH	2202	89,82,884	7,57,759	97,40,643
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SCHOOL, LALOCHHI

	2235	5,46,303	1,08,547	6,54,850
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TOTAL(DDO)		95,29,187	8,66,306	1,03,95,493
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HEADMASTER,GOVERNMENT HIGH	2202	3,25,27,624	30,41,279	3,55,68,903
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SCHOOL, LANGROYA

TOTAL(DDO)		3,25,27,624	30,41,279	3,55,68,903
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HEADMASTER,GOVERNMENT HIGH	2202	81,19,044	7,91,579	89,10,623
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SCHOOL, LAPRAN

	2235	2,500	0	2,500
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TOTAL(DDO)		81,21,544	7,91,579	89,13,123
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HEADMASTER,GOVERNMENT HIGH	2202	24,979	0	24,979
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SCHOOL, LAROYA

TOTAL(DDO) 24,979 0 24,979

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LEEMA JATPURA	2202	1,16,98,722	11,99,792	1,28,98,514
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TOTAL(DDO) 1,16,98,722 11,99,792 1,28,98,514

HEADMASTER,GOVERNMENT HIGH	2202	1,12,610	0	1,12,610
SCHOOL, LOHARA				

TOTAL(DDO) 1,12,610 0 1,12,610

HEADMASTER,GOVERNMENT HIGH	2202	2,94,33,570	28,00,229	3,22,33,799
SCHOOL, LOHSIMBLY RAJPURA				

	2235	36,918	72,322	1,09,240

TOTAL (DDO)		2,94,70,488	28,72,551	3,23,43,039
HEADMASTER, GOVERNMENT HIGH	2202	59,44,309	7,100	59,51,409
SCHOOL, LUHARMAJRA (KHURD)				
	2235	1,38,154	0	1,38,154

TOTAL (DDO)		60,82,463	7,100	60,89,563
HEADMASTER, GOVERNMENT HIGH	2202	2,08,17,815	27,78,327	2,35,96,142
SCHOOL, MADHOPUR				

TOTAL (DDO)		2,08,17,815	27,78,327	2,35,96,142
HEADMASTER, GOVERNMENT HIGH	2202	98,82,051	9,70,550	1,08,52,601
SCHOOL, MAILI				

TOTAL (DDO)		98,82,051	9,70,550	1,08,52,601

HEADMASTER, GOVERNMENT HIGH	2202	1,73,76,183	18,49,897	1,92,26,080
SCHOOL, MAKHA (RAIPUR)				
	2235	8,986	0	8,986

GOVERNMENT OF PUNJAB

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

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)				1,73,85,169	18,49,897	1,92,35,066

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALAK	2235	20,899	81,132	1,02,031
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TOTAL (DDO)				1,74,06,068	19,31,029	1,93,37,097
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HEADMASTER, GOVERNMENT HIGH	2202	1,46,64,399	14,00,361	1,60,64,760
SCHOOL, MALEWAL				

TOTAL (DDO)				1,46,64,399	14,00,361	1,60,64,760
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HEADMASTER,GOVERNMENT HIGH	2202	1,92,42,795	23,41,543	2,15,84,338
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SCHOOL, MALKANA

	2235	21,869	0	21,869
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TOTAL(DDO)		1,92,64,664	23,41,543	2,16,06,207
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HEADMASTER,GOVERNMENT HIGH	2202	58,93,674	5,62,010	64,55,684
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SCHOOL, MALLAHA

TOTAL(DDO)		58,93,674	5,62,010	64,55,684
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HEADMASTER,GOVERNMENT HIGH	2235	1,15,65,000	0	1,15,65,000
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SCHOOL, MALLAN (VIA DODA)

TOTAL(DDO)		1,15,65,000	0	1,15,65,000
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HEADMASTER,GOVERNMENT HIGH	2235	1,39,918	0	1,39,918
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SCHOOL, MALLIAM KHURD

TOTAL(DDO)		1,39,918	0	1,39,918
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HEADMASTER,GOVERNMENT HIGH	2202	1,52,60,574	15,25,622	1,67,86,196
SCHOOL, MALLIAN KALAN				

	2235	20,525	5,250	25,775
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		1,52,81,099	15,30,872	1,68,11,971

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA	2202	92,20,560	5,16,204	97,36,764
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TOTAL(DDO)		2,45,01,659	20,47,076	2,65,48,735
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HEADMASTER,GOVERNMENT HIGH	2202	4,17,57,954	66,42,425	4,84,00,379
SCHOOL, MALUKA				

	2235	0	2,51,812	2,51,812

TOTAL(DDO)		4,17,57,954	68,94,237	4,86,52,191
HEADMASTER,GOVERNMENT HIGH	2202	90,57,684	8,39,398	98,97,082
SCHOOL, MANA TALWANDI				

TOTAL(DDO)		90,57,684	8,39,398	98,97,082
HEADMASTER,GOVERNMENT HIGH	2202	46,30,982	4,42,364	50,73,346
SCHOOL, MANAK DHERI				

TOTAL(DDO)		46,30,982	4,42,364	50,73,346
HEADMASTER,GOVERNMENT HIGH	2202	1,75,79,877	14,57,494	1,90,37,371
SCHOOL, MANDIAL				

TOTAL(DDO)		1,75,79,877	14,57,494	1,90,37,371
HEADMASTER,GOVERNMENT HIGH	2202	64,79,549	6,65,389	71,44,938
SCHOOL, MANDIANI				

	2235	4,08,308	0	4,08,308

TOTAL(DDO)		68,87,857	6,65,389	75,53,246
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIR	2202	23,79,842	0	23,79,842

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

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

		TOTAL(DDO)		23,79,842	0	23,79,842
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI	2202	2,53,69,451	22,79,233	2,76,48,684

		TOTAL(DDO)		2,77,49,293	22,79,233	3,00,28,526

HEADMASTER,GOVERNMENT HIGH	2202	2,52,33,144	23,67,040	2,76,00,184
SCHOOL, MANI MANDIR DHALIWAL				

	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		2,52,33,144	25,67,040	2,78,00,184
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HEADMASTER,GOVERNMENT HIGH	2202	1,06,70,973	9,19,891	1,15,90,864
SCHOOL, MANKU MAJRA, NURUR BEDI				

	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		1,06,70,973	11,19,891	1,17,90,864
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HEADMASTER,GOVERNMENT HIGH	2202	1,68,81,922	15,84,141	1,84,66,063
SCHOOL, MANSOOR DEVA				

	2235	1,31,751	48,000	1,79,751
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TOTAL(DDO)		1,70,13,673	16,32,141	1,86,45,814
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HEADMASTER,GOVERNMENT HIGH	2202	4,19,09,984	39,19,224	4,58,29,208
SCHOOL, MAQSUDAN				

	2235	3,14,726	0	3,14,726
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TOTAL(DDO) 4,22,24,710 39,19,224 4,61,43,934

HEADMASTER,GOVERNMENT HIGH 2202 84,93,179 7,28,834 92,22,013
SCHOOL, MAQSUDPUR

2235 44,619 0 44,619

***** -----
TOTAL(DDO) 85,37,798 7,28,834 92,66,632

HEADMASTER,GOVERNMENT HIGH 2235 11,026 0 11,026

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MARU

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TOTAL(DDO) 11,026 0 11,026

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	1,00,000	0	1,00,000
	DEPARTMENT OF EDUCATION,	SCHOOL, MASIAL				

PUNJAB

TOTAL (DDO)		1,00,000	0	1,00,000
HEADMASTER, GOVERNMENT HIGH	2235	40,210	0	40,210
SCHOOL, MASTPURA				

TOTAL (DDO)		40,210	0	40,210
HEADMASTER, GOVERNMENT HIGH	2202	1,33,49,077	12,35,204	1,45,84,281
SCHOOL, MATAUR (ANANDPUR SAHIB)				
	2235	3,09,074	0	3,09,074

TOTAL (DDO)		1,36,58,151	12,35,204	1,48,93,355
HEADMASTER, GOVERNMENT HIGH	2202	1,35,31,081	32,75,599	1,68,06,680
SCHOOL, MAUR				
	2235	63,586	0	63,586

TOTAL (DDO)		1,35,94,667	32,75,599	1,68,70,266

HEADMASTER, GOVERNMENT HIGH	2202	1,52,54,607	14,60,656	1,67,15,263
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SCHOOL, MEGHOWAL

	2235	23,000	0	23,000
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TOTAL (DDO)		1,52,77,607	14,60,656	1,67,38,263
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HEADMASTER, GOVERNMENT HIGH	2202	75,80,002	77,49,802	1,53,29,804
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SCHOOL, MEHATPUR

TOTAL (DDO)		75,80,002	77,49,802	1,53,29,804
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, MEHRANA	2202	23,94,963	0	23,94,963

TOTAL(DDO)		23,94,963	0	23,94,963
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HEADMASTER,GOVERNMENT HIGH	2202	61,43,466	5,10,712	66,54,178
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SCHOOL, MEHSAMPUR

	2235	91,862	0	91,862
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TOTAL(DDO)		62,35,328	5,10,712	67,46,040
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HEADMASTER,GOVERNMENT HIGH	2202	5,58,643	0	5,58,643
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SCHOOL, MEHTAN

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TOTAL(DDO)		5,58,643	0	5,58,643
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HEADMASTER,GOVERNMENT HIGH	2202	94,65,698	15,676	94,81,374
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SCHOOL, MIDHA

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TOTAL(DDO)		94,65,698	15,676	94,81,374
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HEADMASTER,GOVERNMENT HIGH	2202	60,320	0	60,320
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SCHOOL, MOTHAWALA

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TOTAL(DDO)		60,320	0	60,320
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HEADMASTER,GOVERNMENT HIGH	2202	1,79,56,977	17,49,454	1,97,06,431
SCHOOL, MOUZAM				

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TOTAL(DDO)		1,79,56,977	17,49,454	1,97,06,431
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HEADMASTER,GOVERNMENT HIGH	2202	62,74,203	6,20,901	68,95,104
SCHOOL, MUKANDPUR				

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TOTAL(DDO)		62,74,203	6,20,901	68,95,104
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HEADMASTER,GOVERNMENT HIGH	2202	1,31,98,076	11,88,147	1,43,86,223
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, MULANPUR MANDI						
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	20,505	0	20,505

DEPARTMENT OF EDUCATION, SCHOOL, MULANPUR MANDI

PUNJAB

TOTAL(DDO)		1,32,18,581	11,88,147	1,44,06,728
HEADMASTER,GOVERNMENT HIGH	2202	1,67,55,303	15,66,813	1,83,22,116
SCHOOL, MURADPUR HARYAL				
	2235	12,000	0	12,000

TOTAL(DDO)		1,67,67,303	15,66,813	1,83,34,116
HEADMASTER,GOVERNMENT HIGH	2202	96,34,175	8,29,915	1,04,64,090
SCHOOL, NAGAR				

TOTAL(DDO)		96,34,175	8,29,915	1,04,64,090
HEADMASTER,GOVERNMENT HIGH	2235	1,96,133	0	1,96,133
SCHOOL, NAGHI				

TOTAL(DDO)		1,96,133	0	1,96,133

HEADMASTER, GOVERNMENT HIGH	2202	1,72,19,334	14,75,492	1,86,94,826
SCHOOL, NAGRA				

TOTAL (DDO)		1,72,19,334	14,75,492	1,86,94,826

HEADMASTER, GOVERNMENT HIGH	2202	1,39,64,610	9,48,283	1,49,12,893
SCHOOL, NALAS RAJPURA				

	2235	30,003	47,889	77,892
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TOTAL (DDO)		1,39,94,613	9,96,172	1,49,90,785

HEADMASTER, GOVERNMENT HIGH	2202	1,74,68,008	15,04,906	1,89,72,914
SCHOOL, NANDA CHAUR				

	2235	0	54,867	54,867
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL(DDO) 1,74,68,008 15,59,773 1,90,27,781

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2202 93,104 4,86,114 5,79,218
DEPARTMENT OF EDUCATION, SCHOOL, NANGAL MAJJA
PUNJAB

***** -----
TOTAL(DDO) 1,75,61,112 20,45,887 1,96,06,999

HEADMASTER,GOVERNMENT HIGH 2202 1,34,38,282 13,35,512 1,47,73,794
SCHOOL, NANGAL SHAHEEDAN

2235 23,195 0 23,195

***** -----
TOTAL(DDO) 1,34,61,477 13,35,512 1,47,96,989

HEADMASTER,GOVERNMENT HIGH 2202 52,56,632 4,91,027 57,47,659
SCHOOL, NANGAL SOHAL, AMRITSAR

***** -----
TOTAL(DDO) 52,56,632 4,91,027 57,47,659

HEADMASTER,GOVERNMENT HIGH 2202 1,21,10,570 10,86,791 1,31,97,361
SCHOOL, NANOWAL JATTAN

	2235	41,935	0	41,935
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TOTAL(DDO)		1,21,52,505	10,86,791	1,32,39,296
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HEADMASTER,GOVERNMENT HIGH	2202	2,62,92,991	25,76,759	2,88,69,750
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SCHOOL, NARA

	2235	5,60,527	0	5,60,527
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TOTAL(DDO)		2,68,53,518	25,76,759	2,94,30,277
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HEADMASTER,GOVERNMENT HIGH	2202	1,40,62,681	13,11,845	1,53,74,526
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SCHOOL, NARRUN RAJPURA

	2235	35,790	0	35,790
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TOTAL(DDO)		1,40,98,471	13,11,845	1,54,10,316
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HEADMASTER,GOVERNMENT HIGH	2202	2,47,06,054	23,25,887	2,70,31,941
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SCHOOL, NASRALA

NAME OF DEPARTMENT	NAME OF CHIEF 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, NASRALA	2235	48,173	12,910	61,083
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TOTAL (DDO)				2,47,54,227	23,38,797	2,70,93,024
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU CHAKWAL	2202	0	2,15,580	2,15,580
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TOTAL (DDO)				0	2,15,580	2,15,580
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	1,66,32,526	28,12,376	1,94,44,902
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			2235	37,646	0	37,646
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TOTAL (DDO)				1,66,70,172	28,12,376	1,94,82,548
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA	2202	80,65,356	8,54,813	89,20,169
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TOTAL (DDO)		80,65,356	8,54,813	89,20,169
HEADMASTER, GOVERNMENT HIGH	2202	91,25,654	7,59,270	98,84,924
SCHOOL, NUSI				
	2235	8,000	0	8,000

TOTAL (DDO)		91,33,654	7,59,270	98,92,924
HEADMASTER, GOVERNMENT HIGH	2235	0	2,818	2,818
SCHOOL, OTOLAN				

TOTAL (DDO)		0	2,818	2,818
HEADMASTER, GOVERNMENT HIGH	2202	1,11,98,942	9,64,156	1,21,63,098
SCHOOL, PABBIAN				

TOTAL (DDO)		1,11,98,942	9,64,156	1,21,63,098

NAME OF 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, PADDI	2202	95,46,241	9,20,147	1,04,66,388	
			2235	1,60,057	37,316	1,97,373	
*****				TOTAL (DDO)	2,09,05,240	19,21,619	2,28,26,859
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHIANA	2202	1,26,20,513	13,08,067	1,39,28,580	
*****				TOTAL (DDO)	1,26,20,513	13,08,067	1,39,28,580
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PAKHAR BUDH	2202	61,73,582	2,293	61,75,875	
*****				TOTAL (DDO)	61,73,582	2,293	61,75,875

HEADMASTER, GOVERNMENT HIGH	2202	3,43,60,418	30,74,363	3,74,34,781
SCHOOL, PAMAL				

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TOTAL (DDO)		3,43,60,418	30,74,363	3,74,34,781
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HEADMASTER, GOVERNMENT HIGH	2202	1,64,62,681	15,06,105	1,79,68,786
SCHOOL, PANAM				

	2235	4,50,752	0	4,50,752
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TOTAL (DDO)		1,69,13,433	15,06,105	1,84,19,538
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HEADMASTER, GOVERNMENT HIGH	2202	72,98,444	7,12,571	80,11,015
SCHOOL, PANDORI				

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TOTAL (DDO)		72,98,444	7,12,571	80,11,015
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HEADMASTER, GOVERNMENT HIGH	2202	68,18,561	6,54,714	74,73,275
SCHOOL, PANDORI KHATRIAN				

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TOTAL (DDO)		68,18,561	6,54,714	74,73,275
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, PARDHIANA	2235	50,908	0	50,908	
*****				TOTAL (DDO)	68,69,469	6,54,714	75,24,183
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	39,70,832	3,69,448	43,40,280	
*****				TOTAL (DDO)	39,70,832	3,69,448	43,40,280
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	2,00,56,230	19,23,913	2,19,80,143	
			2235	2,16,630	0	2,16,630	

***** -----
TOTAL(DDO) 2,02,72,860 19,23,913 2,21,96,773

HEADMASTER,GOVERNMENT HIGH 2202 99,05,858 9,76,610 1,08,82,468
SCHOOL, PATTI

***** -----
TOTAL(DDO) 99,05,858 9,76,610 1,08,82,468

HEADMASTER,GOVERNMENT HIGH 2202 1,06,04,053 10,24,231 1,16,28,284
SCHOOL, PAWA

2235 0 6,100 6,100

***** -----
TOTAL(DDO) 1,06,04,053 10,30,331 1,16,34,384

HEADMASTER,GOVERNMENT HIGH 2202 63,76,183 6,03,459 69,79,642
SCHOOL, PAWAT

***** -----
TOTAL(DDO) 63,76,183 6,03,459 69,79,642

HEADMASTER,GOVERNMENT HIGH 2202 1,24,25,474 9,93,139 1,34,18,613
SCHOOL, PHALEWAL

 TOTAL (DDO) 1,24,25,474 9,93,139 1,34,18,613

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHERURAI ARIAN ACCHARWAL	2202	81,14,671	8,18,071	89,32,742
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			2235	13,553	0	13,553
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 TOTAL (DDO) 2,05,53,698 18,11,210 2,23,64,908

		HEADMASTER, GOVERNMENT HIGH SCHOOL, PITHO	2202	2,31,95,984	66,661	2,32,62,645
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 TOTAL (DDO) 2,31,95,984 66,661 2,32,62,645

		HEADMASTER, GOVERNMENT HIGH	2202	2,10,80,392	20,04,782	2,30,85,174
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SCHOOL, PLAHAR

2235 55,856 13,700 69,556

TOTAL (DDO) 2,11,36,248 20,18,482 2,31,54,730

HEADMASTER, GOVERNMENT HIGH 2202 1,14,55,310 10,19,737 1,24,75,047

SCHOOL, POHIR

2235 0 29,168 29,168

TOTAL (DDO) 1,14,55,310 10,48,905 1,25,04,215

HEADMASTER, GOVERNMENT HIGH 2202 2,08,08,558 30,11,866 2,38,20,424

SCHOOL, POOHLI

2235 96,635 0 96,635

TOTAL (DDO) 2,09,05,193 30,11,866 2,39,17,059

HEADMASTER, GOVERNMENT HIGH 2235 2,00,000 0 2,00,000

SCHOOL, PUNAMPUR

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

HEADMASTER, GOVERNMENT HIGH	2202	1,31,39,128	10,92,948	1,42,32,076
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SCHOOL, PURAIN

	2235	54,536	0	54,536
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,31,93,664	10,92,948	1,42,86,612
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	1,99,49,221	18,07,006	2,17,56,227
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SCHOOL, PURANPUR

TOTAL (DDO)		3,31,42,885	28,99,954	3,60,42,839
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HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
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SCHOOL, RAHJANI

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

HEADMASTER, GOVERNMENT HIGH 2202 1,64,89,900 14,40,323 1,79,30,223

SCHOOL, RAINK BAZAR

2235 94,636 0 94,636

***** -----
TOTAL (DDO) 1,65,84,536 14,40,323 1,80,24,859

HEADMASTER, GOVERNMENT HIGH 2202 93,82,638 9,33,744 1,03,16,382

SCHOOL, RAIYA

***** -----
TOTAL (DDO) 93,82,638 9,33,744 1,03,16,382

HEADMASTER, GOVERNMENT HIGH 2202 1,38,96,114 12,48,446 1,51,44,560

SCHOOL, RAJAPUR

2235 2,42,859 21,005 2,63,864

***** -----
TOTAL (DDO) 1,41,38,973 12,69,451 1,54,08,424

HEADMASTER, GOVERNMENT HIGH	2202	1,87,00,359	17,95,433	2,04,95,792
SCHOOL, RAJGARH, NABHA				
	2235	1,24,486	0	1,24,486

TOTAL (DDO)		1,88,24,845	17,95,433	2,06,20,278

GOVERNMENT OF PUNJAB

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

NAME OF 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, RAJPUR GAHOT	2202	2,14,29,797	19,72,383	2,34,02,180
			2235	11,217	0	11,217

				2,14,41,014	19,72,383	2,34,13,397
			2235	34,482	0	34,482

TOTAL(DDO)		34,482	0	34,482
HEADMASTER,GOVERNMENT HIGH	2202	2,11,46,177	19,48,083	2,30,94,260
SCHOOL, RAJPURA TOWN				
	2235	46,647	0	46,647

TOTAL(DDO)		2,11,92,824	19,48,083	2,31,40,907
HEADMASTER,GOVERNMENT HIGH	2202	1,42,17,759	22,21,218	1,64,38,977
SCHOOL, RALLI				
	2235	49,971	0	49,971

TOTAL(DDO)		1,42,67,730	22,21,218	1,64,88,948
HEADMASTER,GOVERNMENT HIGH	2202	1,13,98,910	13,38,574	1,27,37,484
SCHOOL, RAMANA AJIT SINGH				

TOTAL(DDO)		1,13,98,910	13,38,574	1,27,37,484
HEADMASTER,GOVERNMENT HIGH	2202	1,56,04,524	14,96,351	1,71,00,875
SCHOOL, RAMGARH				

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TOTAL (DDO)		1,56,04,524	14,96,351	1,71,00,875
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	67,44,696	7,27,922	74,72,618
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	2235	29,448	0	29,448
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TOTAL (DDO)		67,74,144	7,27,922	75,02,066
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAMGARH SARDARAN	2202	1,16,80,012	10,76,589	1,27,56,601
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TOTAL (DDO)		1,16,80,012	10,76,589	1,27,56,601
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HEADMASTER,GOVERNMENT HIGH	2202	1,40,10,400	11,51,365	1,51,61,765
SCHOOL, RAMGARH SHAHPURIA				

	2235	31,302	0	31,302
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TOTAL(DDO)		1,40,41,702	11,51,365	1,51,93,067
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HEADMASTER,GOVERNMENT HIGH	2202	2,85,22,938	29,84,523	3,15,07,461
SCHOOL, RAMPUR				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,87,22,938	29,84,523	3,17,07,461
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HEADMASTER,GOVERNMENT HIGH	2202	97,24,359	9,17,846	1,06,42,205
SCHOOL, RAMPUR BALIAN				

TOTAL(DDO)		97,24,359	9,17,846	1,06,42,205
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HEADMASTER,GOVERNMENT HIGH	2202	78,01,570	5,50,977	83,52,547
SCHOOL, RAMPUR MANDER				

TOTAL(DDO)		78,01,570	5,50,977	83,52,547
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HEADMASTER,GOVERNMENT HIGH	2202	1,18,28,095	10,63,535	1,28,91,630
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SCHOOL, RANBIRPURA

	2235	1,38,577	0	1,38,577
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TOTAL(DDO)		1,19,66,672	10,63,535	1,30,30,207
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HEADMASTER,GOVERNMENT HIGH	2202	2,50,932	0	2,50,932
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SCHOOL, RANIPUR SUNRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				2,50,932	0	2,50,932
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	50,87,880	4,82,748	55,70,628
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DEPARTMENT OF EDUCATION, SCHOOL, RASULPUR

PUNJAB

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TOTAL(DDO)		53,38,812	4,82,748	58,21,560
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HEADMASTER,GOVERNMENT HIGH	2202	32,39,202	3,10,634	35,49,836
SCHOOL, RAUWAL				

***** -----

TOTAL(DDO)		32,39,202	3,10,634	35,49,836
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HEADMASTER,GOVERNMENT HIGH	2202	1,20,43,635	10,22,871	1,30,66,506
SCHOOL, RAUWALA UKAND WALA				

	2235	77,25,000	0	77,25,000
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TOTAL(DDO)		1,97,68,635	10,22,871	2,07,91,506
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HEADMASTER,GOVERNMENT HIGH	2202	1,11,07,132	10,05,057	1,21,12,189
SCHOOL, REHANA JATTAN				

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TOTAL(DDO)		1,11,07,132	10,05,057	1,21,12,189
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HEADMASTER,GOVERNMENT HIGH	2235	18,123	0	18,123
SCHOOL, REHIMAPUR				

***** -----
TOTAL (DDO) 18,123 0 18,123

HEADMASTER, GOVERNMENT HIGH 2202 73,19,414 7,08,060 80,27,474
SCHOOL, ROOMMI

***** -----
TOTAL (DDO) 73,19,414 7,08,060 80,27,474

HEADMASTER, GOVERNMENT HIGH 2235 29,256 43,683 72,939
SCHOOL, SABUANAH, FAZILKA

***** -----
TOTAL (DDO) 29,256 43,683 72,939

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEADMASTER, GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	49,70,580	4,74,220	54,44,800
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PUNJAB

	2235	14,627	0	14,627

TOTAL (DDO)		49,85,207	4,74,220	54,59,427
HEADMASTER, GOVERNMENT HIGH	2202	2,70,49,596	27,26,632	2,97,76,228
SCHOOL, SAGRAN				
	2235	1,23,725	0	1,23,725

TOTAL (DDO)		2,71,73,321	27,26,632	2,98,99,953
HEADMASTER, GOVERNMENT HIGH	2202	96,63,445	7,82,586	1,04,46,031
SCHOOL, SAHNI				

TOTAL (DDO)		96,63,445	7,82,586	1,04,46,031
HEADMASTER, GOVERNMENT HIGH	2202	2,21,35,718	20,53,702	2,41,89,420
SCHOOL, SAHOWAL				
	2235	13,859	0	13,859

TOTAL (DDO)		2,21,49,577	20,53,702	2,42,03,279

HEADMASTER, GOVERNMENT HIGH	2202	1,49,88,416	11,31,036	1,61,19,452
SCHOOL, SAHRI				

	2235	4,49,876	0	4,49,876
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TOTAL (DDO)		1,54,38,292	11,31,036	1,65,69,328
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HEADMASTER, GOVERNMENT HIGH	2202	2,37,71,372	22,01,314	2,59,72,686
SCHOOL, SAIDOWAL				

TOTAL (DDO)		2,37,71,372	22,01,314	2,59,72,686
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HEADMASTER, GOVERNMENT HIGH	2202	94,71,823	9,04,306	1,03,76,129
SCHOOL, SAKRULI				

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		94,71,823	9,04,306	1,03,76,129

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	2,10,15,501	18,79,533	2,28,95,034
SCHOOL, SALIM TEBRI				
	2235	40,181	0	40,181

TOTAL (DDO)		3,05,27,505	27,83,839	3,33,11,344
HEADMASTER, GOVERNMENT HIGH	2202	3,34,34,893	36,51,159	3,70,86,052
SCHOOL, SAMANA				
	2235	3,08,805	0	3,08,805

TOTAL (DDO)		3,37,43,698	36,51,159	3,73,94,857
HEADMASTER, GOVERNMENT HIGH	2202	2,03,81,927	17,76,729	2,21,58,656
SCHOOL, SANGA				
	2235	23,111	0	23,111

TOTAL (DDO)		2,04,05,038	17,76,729	2,21,81,767

HEADMASTER,GOVERNMENT HIGH	2202	58,94,121	4,12,558	63,06,679
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SCHOOL, SANGATPURA

	2235	39,055	2,00,000	2,39,055
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TOTAL(DDO)		59,33,176	6,12,558	65,45,734
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HEADMASTER,GOVERNMENT HIGH	2202	2,02,54,099	19,16,041	2,21,70,140
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SCHOOL, SANGOWAL

TOTAL(DDO)		2,02,54,099	19,16,041	2,21,70,140
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HEADMASTER,GOVERNMENT HIGH	2235	60,297	0	60,297
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SCHOOL, SANOUR

TOTAL(DDO)		60,297	0	60,297
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 2,87,87,406 25,40,785 3,13,28,191

DEPARTMENT OF EDUCATION, SCHOOL, SANOURI GATE

PUNJAB

2235 71,020 0 71,020

***** -----

TOTAL (DDO) 2,89,18,723 25,40,785 3,14,59,508

HEADMASTER, GOVERNMENT HIGH 2202 1,68,27,821 15,80,501 1,84,08,322

SCHOOL, SANSARPUR

***** -----

TOTAL (DDO) 1,68,27,821 15,80,501 1,84,08,322

HEADMASTER, GOVERNMENT HIGH 2235 82,872 0 82,872

SCHOOL, SARAI AMANT DHAND

***** -----

TOTAL (DDO) 82,872 0 82,872

HEADMASTER, GOVERNMENT HIGH 2202 1,07,96,688 10,06,075 1,18,02,763

SCHOOL, SARCHUR

	2235	0	40,657	40,657
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TOTAL (DDO)		1,07,96,688	10,46,732	1,18,43,420
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HEADMASTER, GOVERNMENT HIGH	2202	3,01,85,387	26,66,417	3,28,51,804
SCHOOL, SAUJA, NABHA				

	2235	15,561	0	15,561
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TOTAL (DDO)		3,02,00,948	26,66,417	3,28,67,365
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,70,517	10,52,373	1,21,22,890
SCHOOL, SEH				

	2235	37,988	0	37,988
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TOTAL (DDO)		1,11,08,505	10,52,373	1,21,60,878
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HEADMASTER, GOVERNMENT HIGH	2071	9,85,956	0	9,85,956
SCHOOL, SEHJRANA,				

	2202	2,23,61,870	19,76,620	2,43,38,490
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,	2235	2,23,546	0	2,23,546
*****				-----		
TOTAL (DDO)				2,35,71,372	19,76,620	2,55,47,992
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA	2202	1,35,07,745	10,12,183	1,45,19,928
			2235	15,300	0	15,300
*****				-----		
TOTAL (DDO)				1,35,23,045	10,12,183	1,45,35,228
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA	2202	3,95,02,396	38,73,362	4,33,75,758
			2235	2,25,124	1,15,923	3,41,047
*****				-----		
TOTAL (DDO)				3,97,27,520	39,89,285	4,37,16,805
		HEADMASTER, GOVERNMENT HIGH	2202	62,62,379	6,04,655	68,67,034

SCHOOL, SHAHPUR GORAYA

2235	1,81,306	0	1,81,306
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TOTAL (DDO)	64,43,685	6,04,655	70,48,340
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HEADMASTER, GOVERNMENT HIGH	2235	34,134	0	34,134
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SCHOOL, SHAHPUR JAJAN

TOTAL (DDO)	34,134	0	34,134
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HEADMASTER, GOVERNMENT HIGH	2202	43,53,517	4,09,220	47,62,737
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SCHOOL, SHAHWRA

TOTAL (DDO)	43,53,517	4,09,220	47,62,737
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HEADMASTER, GOVERNMENT HIGH	2202	1,87,07,409	0	1,87,07,409
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SCHOOL, SHAMSHERPUR

2235	2,05,500	0	2,05,500
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TOTAL (DDO)	1,89,12,909	0	1,89,12,909
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, SHER PUR KALAN	2202	2,84,73,052	25,54,086	3,10,27,138	
			2235	12,000	0	12,000	
*****				TOTAL (DDO)	2,84,85,052	25,54,086	3,10,39,138
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	2,71,07,329	23,58,065	2,94,65,394	
			2235	79,517	0	79,517	
*****				TOTAL (DDO)	2,71,86,846	23,58,065	2,95,44,911
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN	2202	1,79,16,911	12,07,415	1,91,24,326	

	2235	2,210	29,840	32,050

TOTAL (DDO)		1,79,19,121	12,37,255	1,91,56,376
HEADMASTER, GOVERNMENT HIGH	2202	2,50,59,695	18,31,647	2,68,91,342
SCHOOL, SIDHUPUR KALAN				

TOTAL (DDO)		2,50,59,695	18,31,647	2,68,91,342
HEADMASTER, GOVERNMENT HIGH	2202	1,05,67,661	10,44,783	1,16,12,444
SCHOOL, SIHALA				
	2235	3,630	0	3,630

TOTAL (DDO)		1,05,71,291	10,44,783	1,16,16,074
HEADMASTER, GOVERNMENT HIGH	2202	84,34,137	7,45,267	91,79,404
SCHOOL, SIHANDAUD				

TOTAL (DDO)		84,34,137	7,45,267	91,79,404
HEADMASTER, GOVERNMENT HIGH	2202	1,15,78,471	10,00,074	1,25,78,545

SCHOOL, SIMBLI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI	2235	0	13,896	13,896	
*****				-----			
TOTAL (DDO)				1,15,78,471	10,13,970	1,25,92,441	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN				2202	74,63,455	7,86,316	82,49,771
2235				9,193	0	9,193	
*****				-----			
TOTAL (DDO)				74,72,648	7,86,316	82,58,964	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA				2202	2,83,28,868	30,09,987	3,13,38,855

	2235	97,314	38,887	1,36,201

TOTAL (DDO)		2,84,26,182	30,48,874	3,14,75,056
HEADMASTER, GOVERNMENT HIGH	2202	1,41,16,370	13,83,120	1,54,99,490
SCHOOL, SODHI NAGAR				
	2235	2,12,710	0	2,12,710

TOTAL (DDO)		1,43,29,080	13,83,120	1,57,12,200
HEADMASTER, GOVERNMENT HIGH	2202	2,03,55,183	18,90,480	2,22,45,663
SCHOOL, SREIKHE PIND				
	2235	32,545	0	32,545

TOTAL (DDO)		2,03,87,728	18,90,480	2,22,78,208
HEADMASTER, GOVERNMENT HIGH	2202	64,13,506	5,29,430	69,42,936
SCHOOL, SUJAPUR				
	2235	24,767	0	24,767

TOTAL (DDO)		64,38,273	5,29,430	69,67,703

HEADMASTER,GOVERNMENT HIGH	2202	3,36,74,388	33,99,504	3,70,73,892
SCHOOL, SUNET				

	2235	15,718	0	15,718
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,36,90,106	33,99,504	3,70,89,610
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVERNMENT HIGH	2202	3,91,99,337	35,57,359	4,27,56,696
SCHOOL, SURGAPURI, KOTKOPURA				

	2235	1,35,315	11,38,636	12,73,951
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TOTAL (DDO)		7,30,24,758	80,95,499	8,11,20,257
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HEADMASTER,GOVERNMENT HIGH	2202	2,42,06,626	18,59,717	2,60,66,343
SCHOOL, SWAH WALA				

	2235	4,22,591	9,200	4,31,791

TOTAL (DDO)		2,46,29,217	18,68,917	2,64,98,134
HEADMASTER, GOVERNMENT HIGH	2202	90,66,078	8,03,195	98,69,273
SCHOOL, TAAMKOT				

TOTAL (DDO)		90,66,078	8,03,195	98,69,273
HEADMASTER, GOVERNMENT HIGH	2235	11,450	0	11,450
SCHOOL, TAKHATGARH				

TOTAL (DDO)		11,450	0	11,450
HEADMASTER, GOVERNMENT HIGH	2202	35,400	0	35,400
SCHOOL, TALWANDI				

TOTAL (DDO)		35,400	0	35,400
HEADMASTER, GOVERNMENT HIGH	2202	1,04,35,828	9,78,246	1,14,14,074

SCHOOL, TALWANDI KHURD

2235 14,318 0 14,318

TOTAL(DDO) 1,04,50,146 9,78,246 1,14,28,392

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	2235	0	24,765	24,765
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TOTAL(DDO) 0 24,765 24,765

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	83,45,569	7,58,344	91,03,913
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2235 2,00,000 0 2,00,000

TOTAL(DDO) 85,45,569 7,58,344 93,03,913

HEADMASTER,GOVERNMENT HIGH	2202	78,59,196	7,20,078	85,79,274
SCHOOL, TALWANDI MALIK				

	2235	7,21,521	0	7,21,521
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TOTAL(DDO)		85,80,717	7,20,078	93,00,795
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HEADMASTER,GOVERNMENT HIGH	2202	1,29,24,590	12,06,739	1,41,31,329
SCHOOL, TALWANDI NAHAR				

TOTAL(DDO)		1,29,24,590	12,06,739	1,41,31,329
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HEADMASTER,GOVERNMENT HIGH	2202	97,85,271	9,59,715	1,07,44,986
SCHOOL, TALWANDI-DADDIAN				

TOTAL(DDO)		97,85,271	9,59,715	1,07,44,986
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HEADMASTER,GOVERNMENT HIGH	2202	85,03,625	6,95,606	91,99,231
SCHOOL, TALWARA				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO) 87,03,625 6,95,606 93,99,231

HEADMASTER,GOVERNMENT HIGH 2202 2,97,58,578 27,00,455 3,24,59,033
SCHOOL, TALWARA SECTOR-2

2235 2,92,614 0 2,92,614

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TOTAL(DDO) 3,00,51,192 27,00,455 3,27,51,647

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TANDA RAM SAHAI	2235	70,397	0	70,397
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TOTAL(DDO) 70,397 0 70,397

HEADMASTER,GOVERNMENT HIGH 2202 2,91,11,203 28,03,528 3,19,14,731

SCHOOL, TEHNA

2235 48,696 19,473 68,169

TOTAL (DDO) 2,91,59,899 28,23,001 3,19,82,900

HEADMASTER, GOVERNMENT HIGH 2235 1,60,774 0 1,60,774

SCHOOL, TEJA KALAN

TOTAL (DDO) 1,60,774 0 1,60,774

HEADMASTER, GOVERNMENT HIGH 2202 3,09,53,571 28,22,544 3,37,76,115

SCHOOL, TEPLA RAJPURA

TOTAL (DDO) 3,09,53,571 28,22,544 3,37,76,115

HEADMASTER, GOVERNMENT HIGH 2202 1,89,77,962 15,89,416 2,05,67,378

SCHOOL, THATHA KISAN SINGH

2235 2,33,722 0 2,33,722

TOTAL (DDO) 1,92,11,684 15,89,416 2,08,01,100

HEADMASTER, GOVERNMENT HIGH	2202	1,27,86,312	9,20,617	1,37,06,929
SCHOOL, THUHA				

TOTAL (DDO)		1,27,86,312	9,20,617	1,37,06,929
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HEADMASTER, GOVERNMENT HIGH	2202	1,92,46,262	17,83,771	2,10,30,033
SCHOOL, TIBBI				

	2235	40,213	20,262	60,475
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,92,86,475	18,04,033	2,10,90,508
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA	2202	1,12,09,564	10,78,254	1,22,87,818
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TOTAL (DDO)				3,04,96,039	28,82,287	3,33,78,326
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HEADMASTER,GOVERNMENT HIGH	2202	4,48,48,459	48,19,954	4,96,68,413
SCHOOL, TUNGWALI				
	2235	1,80,156	0	1,80,156

TOTAL(DDO)		4,50,28,615	48,19,954	4,98,48,569
HEADMASTER,GOVERNMENT HIGH	2202	90,02,487	9,77,947	99,80,434
SCHOOL, UCHA PIND				
	2235	2,03,055	0	2,03,055

TOTAL(DDO)		92,05,542	9,77,947	1,01,83,489
HEADMASTER,GOVERNMENT HIGH	2202	79,80,197	8,26,618	88,06,815
SCHOOL, UDAWALI KHURD				

TOTAL(DDO)		79,80,197	8,26,618	88,06,815
HEADMASTER,GOVERNMENT HIGH	2202	1,60,61,835	15,79,937	1,76,41,772
SCHOOL, UGGANI RAJPURA				

2235 22,250 0 22,250

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TOTAL (DDO) 1,60,84,085 15,79,937 1,76,64,022

HEADMASTER, GOVERNMENT HIGH 2202 1,50,81,059 13,96,252 1,64,77,311

SCHOOL, UGGI

***** -----

TOTAL (DDO) 1,50,81,059 13,96,252 1,64,77,311

HEADMASTER, GOVERNMENT HIGH 2202 1,24,97,337 9,97,302 1,34,94,639

SCHOOL, UGGOKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,66,728	0	3,66,728
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DEPARTMENT OF EDUCATION, SCHOOL, UGGOKE

PUNJAB

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TOTAL (DDO) 1,28,64,065 9,97,302 1,38,61,367

HEADMASTER,GOVERNMENT HIGH	2202	1,99,61,076	17,83,431	2,17,44,507
SCHOOL, UKSI SANIA RAJPURA				

	2235	26,504	0	26,504
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TOTAL(DDO)		1,99,87,580	17,83,431	2,17,71,011
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HEADMASTER,GOVERNMENT HIGH	2202	1,01,58,025	11,70,510	1,13,28,535
SCHOOL, UPPAL				

	2235	10,000	0	10,000
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TOTAL(DDO)		1,01,68,025	11,70,510	1,13,38,535
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HEADMASTER,GOVERNMENT HIGH	2202	43,62,695	3,94,910	47,57,605
SCHOOL, VAKILANWALA				

	2235	23,786	0	23,786
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TOTAL(DDO)		43,86,481	3,94,910	47,81,391
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HEADMASTER,GOVERNMENT HIGH	2202	1,91,78,309	18,02,729	2,09,81,038
SCHOOL, WARA DARKHA				

2235	4,23,196	0	4,23,196
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TOTAL (DDO)	1,96,01,505	18,02,729	2,14,04,234
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA	2202	1,73,17,177	17,04,460	1,90,21,637
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TOTAL (DDO)	1,73,17,177	17,04,460	1,90,21,637
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAIL KALAN	2202	59,618	0	59,618
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2235	10,000	0	10,000
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GOVERNMENT OF PUNJAB

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

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)	69,618	0	69,618

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	96,31,486	9,14,341	1,05,45,827
	DEPARTMENT OF EDUCATION,	SCHOOL,DHALLEWAN				
		PUNJAB				

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TOTAL(DDO)		97,01,104	9,14,341
			1,06,15,445

HEADMASTER,GOVERNMENT HIGH	2202	51,54,850	5,55,964	57,10,814
SCHOOL,DHATT				

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TOTAL(DDO)		51,54,850	5,55,964
			57,10,814

HEADMASTER,GOVERNMENT HIGH	2202	84,79,245	7,84,954	92,64,199
SCHOOL,MARRI PANWAN				

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TOTAL(DDO)		84,79,245	7,84,954
			92,64,199

HEADMASTER,GOVERNMENT HIGH	2202	3,57,81,256	62,56,306	4,20,37,562
SCHOOL,MAUR KALAN				

	2235	16,224	15,879	32,103
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TOTAL(DDO)		3,57,97,480	62,72,185
			4,20,69,665

HEADMASTER, GOVERNMENT HIGH	2202	1,80,36,392	16,06,665	1,96,43,057
SCHOOL, RAIPUR RASULPUR				

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TOTAL (DDO)		1,80,36,392	16,06,665	1,96,43,057
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HEADMASTER, GOVERNMENT HIGH	2202	2,26,18,960	17,59,977	2,43,78,937
SCHOOL, TEONA PUJARIAN				

	2235	1,21,847	12,580	1,34,427
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TOTAL (DDO)		2,27,40,807	17,72,557	2,45,13,364
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HEADMASTER, GOVERNMENT JUNIOR	2235	11,46,671	3,14,767	14,61,438
MODEL HIGH SCHOOL, NABHA				

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

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)	11,46,671	3,14,767	14,61,438

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT MODEL HIGH 2202 77,07,251 7,36,535 84,43,786
 DEPARTMENT OF EDUCATION, SCHOOL, LOHAT BADI
 PUNJAB

***** -----
 TOTAL(DDO) 88,53,922 10,51,302 99,05,224

HEADMASTER,GOVERNMENT SPECIAL 2202 1,50,26,359 14,20,940 1,64,47,299
 SCHOOL, NANGAL TOWNSHIP

2235 33,000 0 33,000

***** -----
 TOTAL(DDO) 1,50,59,359 14,20,940 1,64,80,299

HEADMASTER,GOVT HIGH SCHOOL (G) 2202 1,06,44,244 25,95,91,596 27,02,35,840
 DAPPAR

***** -----
 TOTAL(DDO) 1,06,44,244 25,95,91,596 27,02,35,840

HEADMASTER,GOVT HIGH SCHOOL (G) 2202 33,91,109 0 33,91,109
 MULANPUR

***** -----
TOTAL(DDO) 33,91,109 0 33,91,109

HEADMASTER,GOVT HIGH SCHOOL 2202 2,38,20,610 20,21,045 2,58,41,655
BARTANA

***** -----
TOTAL(DDO) 2,38,20,610 20,21,045 2,58,41,655

HEADMASTER,GOVT HIGH SCHOOL 2202 2,31,03,913 16,07,070 2,47,10,983
BHAGOO MAJRA

***** -----
TOTAL(DDO) 2,31,03,913 16,07,070 2,47,10,983

HEADMASTER,GOVT HIGH SCHOOL 2202 2,28,60,899 18,72,971 2,47,33,870
BHANKARPUR

***** -----
TOTAL(DDO) 2,28,60,899 18,72,971 2,47,33,870

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT HIGH SCHOOL 2202 35,75,23,616 19,56,604 35,94,80,220

DEPARTMENT OF EDUCATION, BHUKHRI

PUNJAB

TOTAL(DDO) 35,75,23,616 19,56,604 35,94,80,220

HEADMASTER,GOVT HIGH SCHOOL 2202 2,97,30,719 46,67,346 3,43,98,065

BRAHMNA DI BASIAN

TOTAL(DDO) 2,97,30,719 46,67,346 3,43,98,065

HEADMASTER,GOVT HIGH SCHOOL 2202 29,79,15,361 35,94,391 30,15,09,752

CHATAMALI

TOTAL(DDO) 29,79,15,361 35,94,391 30,15,09,752

HEADMASTER,GOVT HIGH SCHOOL 2202 2,87,72,183 28,06,932 3,15,79,115

CHOLTA KHURAD

***** -----
TOTAL(DDO) 2,87,72,183 28,06,932 3,15,79,115

HEADMASTER,GOVT HIGH SCHOOL 2202 1,73,34,584 15,15,262 1,88,49,846
DAFARPUR

***** -----
TOTAL(DDO) 1,73,34,584 15,15,262 1,88,49,846

HEADMASTER,GOVT HIGH SCHOOL 2202 4,53,69,249 43,87,355 4,97,56,604
DESU MAJRA

***** -----
TOTAL(DDO) 4,53,69,249 43,87,355 4,97,56,604

HEADMASTER,GOVT HIGH SCHOOL 2202 1,30,43,586 21,03,573 1,51,47,159
GARANGAN

***** -----
TOTAL(DDO) 1,30,43,586 21,03,573 1,51,47,159

NAME OF 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 KANDALA	2202	2,98,14,068	26,17,237	3,24,31,305	
*****				TOTAL (DDO)	2,98,14,068	26,17,237	3,24,31,305
		HEADMASTER,GOVT HIGH SCHOOL KARKAUR	2202	2,08,21,322	16,61,298	2,24,82,620	
*****				TOTAL (DDO)	2,08,21,322	16,61,298	2,24,82,620
		HEADMASTER,GOVT HIGH SCHOOL KHANPUR	2202	27,82,462	5,94,624	33,77,086	
*****				TOTAL (DDO)	27,82,462	5,94,624	33,77,086
		HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	1,93,73,885	16,94,268	2,10,68,153	

***** -----
TOTAL (DDO) 1,93,73,885 16,94,268 2,10,68,153

HEADMASTER,GOVT HIGH SCHOOL 2202 15,34,942 0 15,34,942
MARAULI KALAN

***** -----
TOTAL (DDO) 15,34,942 0 15,34,942

HEADMASTER,GOVT HIGH SCHOOL 2202 1,69,00,938 9,63,178 1,78,64,116
MIANPUR

***** -----
TOTAL (DDO) 1,69,00,938 9,63,178 1,78,64,116

HEADMASTER,GOVT HIGH SCHOOL 2202 33,53,86,231 18,84,723 33,72,70,954
MUKANDPUR

***** -----
TOTAL (DDO) 33,53,86,231 18,84,723 33,72,70,954

HEADMASTER,GOVT HIGH SCHOOL 2202 1,75,63,098 15,78,974 1,91,42,072
RADIALA

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

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

		TOTAL (DDO)		1,75,63,098	15,78,974	1,91,42,072
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI	2202	1,00,98,794	8,92,467	1,09,91,261

		TOTAL (DDO)		1,00,98,794	8,92,467	1,09,91,261
		HEADMASTER,GOVT HIGH SCHOOL RASANHERI	2202	2,22,44,453	21,17,533	2,43,61,986

		TOTAL (DDO)		2,22,44,453	21,17,533	2,43,61,986
		HEADMASTER,GOVT HIGH SCHOOL	2202	2,06,62,600	21,30,536	2,27,93,136

SAIDPUR

TOTAL (DDO)	2,06,62,600	21,30,536	2,27,93,136
HEADMASTER,GOVT HIGH SCHOOL 2202	3,07,70,302	59,73,773	3,67,44,075

SAKRULAPUR

TOTAL (DDO)	3,07,70,302	59,73,773	3,67,44,075

HEADMASTER,GOVT HIGH SCHOOL SAR 2202	1,29,54,948	11,75,896	1,41,30,844
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SEENI

TOTAL (DDO)	1,29,54,948	11,75,896	1,41,30,844

HEADMASTER,GOVT HIGH SCHOOL 2202	1,10,82,492	10,57,915	1,21,40,407
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TASSIMBLI

TOTAL (DDO)	1,10,82,492	10,57,915	1,21,40,407

HEADMASTER,GOVT HIGH SCHOOL RANI 2202	2,17,01,267	19,18,509	2,36,19,776
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MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,17,01,267	19,18,509	2,36,19,776
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER	2202	1,47,27,819	14,85,030	1,62,12,849
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		TOTAL (DDO)		3,64,29,086	34,03,539	3,98,32,625
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		HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN	2202	12,05,13,130	1,26,22,160	13,31,35,290
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		TOTAL (DDO)		12,05,13,130	1,26,22,160	13,31,35,290
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HEADMASTER,GOVT. HIGH SCHOOL	2202	79,70,289	7,36,816	87,07,105
(BOYS), JANDEANA WEST				

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TOTAL(DDO)		79,70,289	7,36,816	87,07,105
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HEADMASTER,GOVT. HIGH SCHOOL	2202	3,82,236	0	3,82,236
(BOYS), MALOUT MANDI HARJI RAM				

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TOTAL(DDO)		3,82,236	0	3,82,236
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,06,63,072	9,19,782	1,15,82,854
(GIRLS), BHINDER KALAN				

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TOTAL(DDO)		1,06,63,072	9,19,782	1,15,82,854
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,65,05,217	13,69,638	1,78,74,855
(GIRLS), KHOSA KOTLA				

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TOTAL(DDO)		1,65,05,217	13,69,638	1,78,74,855
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HEADMASTER,GOVT. HIGH SCHOOL	2202	78,66,423	7,34,420	86,00,843
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(GIRLS), KISHANPUR KALAN

TOTAL(DDO) 78,66,423 7,34,420 86,00,843

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL 2202 94,22,116 8,09,370 1,02,31,486
DEPARTMENT OF EDUCATION, (GIRLS), PATTO HIRA SINGH
PUNJAB

TOTAL(DDO) 1,72,88,539 15,43,790 1,88,32,329

HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,93,03,170 17,96,986 2,11,00,156
KARYAL

TOTAL(DDO) 1,93,03,170 17,96,986 2,11,00,156

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	3,000	10,24,066	10,27,066
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KOT ISE KHAN

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TOTAL (DDO)		3,000	10,24,066	10,27,066

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	2,40,05,171	53,01,699	2,93,06,870
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LOHGARH

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TOTAL (DDO)		2,40,05,171	53,01,699	2,93,06,870

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	45,78,27,116	2,36,57,698	48,14,84,814
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MADHE KE

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TOTAL (DDO)		45,78,27,116	2,36,57,698	48,14,84,814

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	3,58,81,411	1,96,95,654	5,55,77,065
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MALLIANA

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TOTAL (DDO)		3,58,81,411	1,96,95,654	5,55,77,065

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	2,39,33,151	21,55,504	2,60,88,655
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MANAWAN

TOTAL(DDO)		2,39,33,151	21,55,504	2,60,88,655

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	11,79,870	10,66,080	22,45,950
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				11,79,870	10,66,080	22,45,950

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,33,47,384	10,10,390	1,43,57,774
	DEPARTMENT OF EDUCATION,	NANGAL				
	PUNJAB					

TOTAL(DDO)				1,33,47,384	10,10,390	1,43,57,774

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,39,96,272	13,17,630	1,53,13,902
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RAOWAL MALAK KANGAN

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TOTAL (DDO)	1,39,96,272	13,17,630	1,53,13,902

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	2,03,01,234	17,74,538	2,20,75,772
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TALWANDI MALLIAN

*****	-----	-----	-----
TOTAL (DDO)	2,03,01,234	17,74,538	2,20,75,772

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	28,15,770	0	28,15,770
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THALAKE

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TOTAL (DDO)	28,15,770	0	28,15,770

HEADMASTER,GOVT. HIGH SCHOOL	2235	25,80,044	21,500	26,01,544
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GODHEWALI BASTI MOGA

*****	-----	-----	-----
TOTAL (DDO)	25,80,044	21,500	26,01,544

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,49,52,722	30,13,252	2,79,65,974
AJITWAL				

TOTAL(DDO)		2,49,52,722	30,13,252	2,79,65,974

HEADMASTER,GOVT. HIGH SCHOOL,	2202	29,27,500	21,000	29,48,500
BABIHA BHAI				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		29,27,500	21,000	29,48,500
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,00,58,974	11,61,656	2,12,20,630
BADDUWAL				

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TOTAL(DDO) 2,29,86,474 11,82,656 2,41,69,130

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,16,59,025 7,28,244 1,23,87,269
BADHNI KHURD

***** -----
TOTAL(DDO) 1,16,59,025 7,28,244 1,23,87,269

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,69,77,270 12,82,981 1,82,60,251
BADIAN

***** -----
TOTAL(DDO) 1,69,77,270 12,82,981 1,82,60,251

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,52,76,735 13,71,419 1,66,48,154
BHULLERIAN

***** -----
TOTAL(DDO) 1,52,76,735 13,71,419 1,66,48,154

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,58,34,783 14,00,744 1,72,35,527
BODI WALA KHARAK SINGH

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TOTAL(DDO)		1,58,34,783	14,00,744	1,72,35,527
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,33,98,536	21,57,170	2,55,55,706
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BUGHIPURA

TOTAL(DDO)		2,33,98,536	21,57,170	2,55,55,706

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,20,32,889	10,57,708	1,30,90,597
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BULEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2235	2,588	0	2,588
	DEPARTMENT OF EDUCATION,	BULEPUR				
	PUNJAB					

TOTAL(DDO)		1,20,35,477		10,57,708		1,30,93,185

HEADMASTER,GOVT. HIGH SCHOOL,	2202	51,75,992	3,69,864	55,45,856
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CHAK KANIAN KALAN

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TOTAL (DDO)		51,75,992	3,69,864	55,45,856
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,71,924	0	2,71,924
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CHAND NAWAN

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TOTAL (DDO)		2,71,924	0	2,71,924
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	66,244	0	66,244
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CHANUWALA

***** -----

TOTAL (DDO)		66,244	0	66,244
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,61,294	0	12,61,294
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CHARIK

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TOTAL (DDO)		12,61,294	0	12,61,294
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,58,92,001	15,37,425	1,74,29,426
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CHHATIANA

TOTAL(DDO)		1,58,92,001	15,37,425	1,74,29,426

HEADMASTER,GOVT. HIGH SCHOOL,	2202	4,64,368	0	4,64,368
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CHHOTA GHAR

TOTAL(DDO)		4,64,368	0	4,64,368

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,03,62,488	8,14,010	1,11,76,498
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CHOTIAN

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				1,03,62,488	8,14,010	1,11,76,498

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,19,30,060 21,52,438 1,40,82,498
 DEPARTMENT OF EDUCATION, CHUGANWAN
 PUNJAB

***** -----
 TOTAL (DDO) 1,19,30,060 21,52,438 1,40,82,498

HEADMASTER,GOVT. HIGH SCHOOL, 2202 69,75,801 6,65,736 76,41,537
 CHUGHA KALAN

***** -----
 TOTAL (DDO) 69,75,801 6,65,736 76,41,537

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,13,34,744 26,66,075 2,40,00,819
 DABWALI RUHRIAN WALI

***** -----
 TOTAL (DDO) 2,13,34,744 26,66,075 2,40,00,819

HEADMASTER,GOVT. HIGH SCHOOL, 2202 93,92,478 8,47,206 1,02,39,684
 DAGRU

***** -----
 TOTAL (DDO) 93,92,478 8,47,206 1,02,39,684

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,04,55,720	28,20,870	2,32,76,590
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DANE WALA

TOTAL(DDO)		2,04,55,720	28,20,870	2,32,76,590

HEADMASTER,GOVT. HIGH SCHOOL,	2202	70,00,452	6,72,016	76,72,468
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DARPUR

TOTAL(DDO)		70,00,452	6,72,016	76,72,468

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,29,90,850	11,62,948	1,41,53,798
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DAULA

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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)	1,29,90,850	11,62,948	1,41,53,798

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,04,91,165	8,67,506	1,13,58,671
	DEPARTMENT OF EDUCATION,	DAULAT PURA NAWAN				
	PUNJAB					

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TOTAL (DDO)	2,34,82,015	20,30,454	2,55,12,469

HEADMASTER,GOVT. HIGH SCHOOL,	2202	6,500	0	6,500
DEMURU KHURD				

*****	-----	-----	-----
TOTAL (DDO)	6,500	0	6,500

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,04,81,453	8,56,755	1,13,38,208
DEON KHERA				

*****	-----	-----	-----
TOTAL (DDO)	1,04,81,453	8,56,755	1,13,38,208

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,53,76,769	15,43,704	1,69,20,473
DHALEKE				

*****	-----	-----	-----
TOTAL (DDO)	1,53,76,769	15,43,704	1,69,20,473

HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,15,226	7,16,571	19,31,797
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DHULKOT

TOTAL(DDO)		12,15,226	7,16,571	19,31,797
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	72,05,630	6,49,274	78,54,904
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DINA

TOTAL(DDO)		72,05,630	6,49,274	78,54,904
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,17,88,402	19,35,584	1,37,23,986
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GAGGAR

TOTAL(DDO)		1,17,88,402	19,35,584	1,37,23,986
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL, 2202 3,14,03,834 30,42,370 3,44,46,204
 DEPARTMENT OF EDUCATION, GODE WALA
 PUNJAB

***** -----
 TOTAL (DDO) 4,31,92,236 49,77,954 4,81,70,190

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,88,73,304 33,21,960 3,21,95,264
 HUSNAR

***** -----
 TOTAL (DDO) 2,88,73,304 33,21,960 3,21,95,264

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,21,05,144 11,41,276 1,32,46,420
 INDER GARH

***** -----
 TOTAL (DDO) 1,21,05,144 11,41,276 1,32,46,420

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,39,16,930 13,02,086 1,52,19,016
 JAIMAL WALA

***** -----
 TOTAL (DDO) 1,39,16,930 13,02,086 1,52,19,016

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,43,89,019	21,91,965	2,65,80,984
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JALALABAD(EAST)

TOTAL(DDO)		2,43,89,019	21,91,965	2,65,80,984
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,24,07,532	22,11,019	2,46,18,551
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JANER

TOTAL(DDO)		2,24,07,532	22,11,019	2,46,18,551
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	71,72,526	5,61,058	77,33,584
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JHANDEANA SARKI

TOTAL(DDO)		71,72,526	5,61,058	77,33,584
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	92,21,137	6,27,645	98,48,782
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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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KAKHAN WALI

TOTAL (DDO)				92,21,137	6,27,645	98,48,782
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KALKE	2202	8,834	0	8,834
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TOTAL (DDO)				8,834	0	8,834
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		HEADMASTER,GOVT. HIGH SCHOOL,	2202	74,04,731	6,72,261	80,76,992
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KHANE KI KHAB

TOTAL (DDO)				74,04,731	6,72,261	80,76,992
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		HEADMASTER,GOVT. HIGH SCHOOL,	2235	13,29,801	0	13,29,801
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KHELLON

TOTAL(DDO)		13,29,801	0	13,29,801
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,13,27,538	20,00,014	2,33,27,552
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KHOSA PANDO

***** -----

TOTAL(DDO)		2,13,27,538	20,00,014	2,33,27,552
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	72,13,766	6,52,162	78,65,928
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KHOTE

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TOTAL(DDO)		72,13,766	6,52,162	78,65,928
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	94,19,712	17,03,517	1,11,23,229
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KHUDIAN GULAB SINGH

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TOTAL(DDO)		94,19,712	17,03,517	1,11,23,229
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	72,52,351	7,27,612	79,79,963
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KILI CHAHLAN

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

NAME OF 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)		72,52,351	7,27,612	79,79,963
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,44,21,958	12,80,333	1,57,02,291
		KINGARA				

		TOTAL(DDO)		2,16,74,309	20,07,945	2,36,82,254
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,60,26,369	15,90,690	1,76,17,059
		KOTHI MALIAN WALA				

		TOTAL(DDO)		1,60,26,369	15,90,690	1,76,17,059
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	4,300	0	4,300
		KOTLA RAI KA				

***** -----
TOTAL (DDO) 4,300 0 4,300

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,94,42,201 16,39,264 2,10,81,465
KURAI WALA

***** -----
TOTAL (DDO) 1,94,42,201 16,39,264 2,10,81,465

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,04,82,592 9,86,638 1,14,69,230
KUSSA

***** -----
TOTAL (DDO) 1,04,82,592 9,86,638 1,14,69,230

HEADMASTER,GOVT. HIGH SCHOOL, 2202 59,47,781 9,21,282 68,69,063
KUTTIAN WALI

***** -----
TOTAL (DDO) 59,47,781 9,21,282 68,69,063

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,68,58,741 14,84,102 1,83,42,843
LAL BHAI

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,68,58,741	14,84,102	1,83,42,843
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	51,41,909	4,71,628	56,13,537
		LALEH				

		TOTAL(DDO)		2,20,00,650	19,55,730	2,39,56,380
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,32,85,990	20,09,862	2,52,95,852
		MADHIR				

		TOTAL(DDO)		2,32,85,990	20,09,862	2,52,95,852

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,18,79,272	11,42,479	1,30,21,751
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MAHESHRI

*****	-----	-----	-----
TOTAL (DDO)	1,18,79,272	11,42,479	1,30,21,751

HEADMASTER,GOVT. HIGH SCHOOL,	2202	17,92,025	1,08,568	19,00,593
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MAHNNI KHERA

*****	-----	-----	-----
TOTAL (DDO)	17,92,025	1,08,568	19,00,593

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,79,69,635	35,77,665	4,15,47,300
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MALOUT P.IND

*****	-----	-----	-----
TOTAL (DDO)	3,79,69,635	35,77,665	4,15,47,300

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,63,09,397	12,99,316	1,76,08,713
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MALWALA KOTRA WALA

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TOTAL (DDO)	1,63,09,397	12,99,316	1,76,08,713

HEADMASTER,GOVT. HIGH SCHOOL,	2202	89,09,142	7,86,014	96,95,156
MANN				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		89,09,142	7,86,014	96,95,156
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,89,43,469	26,53,025	3,15,96,494
MEHMOOD KHERA				

TOTAL(DDO)		3,78,52,611	34,39,039	4,12,91,650

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,46,95,951	22,25,446	2,69,21,397
MEHRON				

***** -----
TOTAL (DDO) 2,46,95,951 22,25,446 2,69,21,397

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,21,77,862 10,27,034 1,32,04,896
MIDDA

***** -----
TOTAL (DDO) 1,21,77,862 10,27,034 1,32,04,896

HEADMASTER,GOVT. HIGH SCHOOL, 2202 85,10,303 6,72,357 91,82,660
MOHLAN

***** -----
TOTAL (DDO) 85,10,303 6,72,357 91,82,660

HEADMASTER,GOVT. HIGH SCHOOL, 2202 81,34,504 6,72,248 88,06,752
NANAKSAR (GHOLIA)

***** -----
TOTAL (DDO) 81,34,504 6,72,248 88,06,752

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,36,10,442 12,47,708 1,48,58,150
PEORI

***** -----

TOTAL(DDO)		1,36,10,442	12,47,708	1,48,58,150
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	76,41,415	5,56,750	81,98,165
RAMU WALA KALAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		76,41,415	5,56,750	81,98,165
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL,	2202	79,84,250	7,51,240	87,35,490
RANI WALA				

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		*****		-----
TOTAL(DDO)		1,56,25,665	13,07,990	1,69,33,655

HEADMASTER,GOVT. HIGH SCHOOL,	2202	92,75,547	8,55,000	1,01,30,547
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SAFFU WALA

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TOTAL (DDO) 92,75,547 8,55,000 1,01,30,547

HEADMASTER, GOVT. HIGH SCHOOL, 2202 94,86,609 8,91,206 1,03,77,815

SAHIB CHAND

***** -----
TOTAL (DDO) 94,86,609 8,91,206 1,03,77,815

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,82,69,642 17,36,060 2,00,05,702

SALINA

***** -----
TOTAL (DDO) 1,82,69,642 17,36,060 2,00,05,702

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,70,74,781 27,58,390 2,98,33,171

SIKHA WALA

2235 1,25,089 0 1,25,089

***** -----
TOTAL (DDO) 2,71,99,870 27,58,390 2,99,58,260

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,00,37,045	26,24,024	3,26,61,069
SINGHA WALA				

TOTAL(DDO)		3,00,37,045	26,24,024	3,26,61,069
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	0	5,04,274	5,04,274
SUKHNA ABLU				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	5,04,274	5,04,274
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,45,54,717	12,65,505	1,58,20,222
	DEPARTMENT OF EDUCATION,	SURE WALA				
	PUNJAB					

TOTAL(DDO)		1,45,54,717	12,65,505	1,58,20,222
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,57,95,540	14,42,830	1,72,38,370
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TATARIE WALA

*****	-----	-----	-----
TOTAL (DDO)	1,57,95,540	14,42,830	1,72,38,370

HEADMASTER,GOVT. HIGH SCHOOL,	2202	390	0	390
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THARAJ

*****	-----	-----	-----
TOTAL (DDO)	390	0	390

HEADMASTER,GURU NANAK GIRLS HIGH	2202	27,63,001	4,46,645	32,09,646
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SCHOOL MUKARIAN

*****	-----	-----	-----
TOTAL (DDO)	27,63,001	4,46,645	32,09,646

HEADMASTER,GURU NANAK KHALSA	2202	34,12,239	5,43,649	39,55,888
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HIGH SCHOOL, THAKHAT PURA

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TOTAL (DDO)	34,12,239	5,43,649	39,55,888

HEADMASTER, HDN HIGH SCHOOL	2202	42,09,565	6,96,149	49,05,714
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HARINA

TOTAL (DDO)		42,09,565	6,96,149	49,05,714

HEADMASTER, HIGH SCHOOL, SHAHWALA	2202	1,92,95,982	17,44,981	2,10,40,963
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TOTAL (DDO)		1,92,95,982	17,44,981	2,10,40,963

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, INDIRA HIGH SCHOOL, KAINOR	2202	14,63,000	2,94,435	17,57,435
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TOTAL (DDO)				2,07,58,982	20,39,416	2,27,98,398

HEADMASTER, KALAR KHALSA HIGH	2202	16,98,715	0	16,98,715
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SCHOOL HARINA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		18,98,715	0	18,98,715
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HEADMASTER, KHALSA CO-EDUCATION	2202	34,63,006	5,80,505	40,43,511
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HIGH SCHOOL, BADDRN

TOTAL(DDO)		34,63,006	5,80,505	40,43,511
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HEADMASTER, KHALSA GIRLS HIGH	2202	56,32,336	9,68,421	66,00,757
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SCHOOL, DORAHA

TOTAL(DDO)		56,32,336	9,68,421	66,00,757
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HEADMASTER, KHALSA GIRLS HIGH	2202	28,04,601	4,70,872	32,75,473
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SCHOOL, MOGA

TOTAL(DDO)		28,04,601	4,70,872	32,75,473
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HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	21,25,298	4,31,921	25,57,219
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TOTAL (DDO)		21,25,298	4,31,921	25,57,219
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HEADMASTER, KHALSA HIGH SCHOOL, MADPUR	2202	3,74,404	0	3,74,404
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TOTAL (DDO)		3,74,404	0	3,74,404
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GOVERNMENT OF PUNJAB

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

NAME OF 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, KHALSA HIGH SCHOOL, TOOSA	2202	8,44,575	1,42,814	9,87,389

TOTAL (DDO)				8,44,575	1,42,814	9,87,389

HEADMASTER, KHALSA HIGH	2202	60,42,610	12,60,660	73,03,270
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SCHOOL, MANSA

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TOTAL (DDO)		60,42,610	12,60,660	73,03,270

HEADMASTER, L.S.D. HIGH SCHOOL	2202	52,10,266	6,59,696	58,69,962
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BASSI DAULAT KHAN

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TOTAL (DDO)		52,10,266	6,59,696	58,69,962

HEADMASTER, MAI BHAGWATI GIRLS	2202	54,07,257	8,29,572	62,36,829
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HIGH SCHOOL HARINA

	2235	0	9,135	9,135
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TOTAL (DDO)		54,07,257	8,38,707	62,45,964

HEADMASTER, P.S. KHALSA N.H.	2202	75,93,882	12,75,814	88,69,696
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SCHOOL

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TOTAL (DDO)		75,93,882	12,75,814	88,69,696

HEADMASTER, R. S. KHALSA HIGH	2235	0	3,34,847	3,34,847
SCHOOL, JASPALON				

TOTAL(DDO)		0	3,34,847	3,34,847
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HEADMASTER, R. S. MODEL HIGH	2202	0	28,70,193	28,70,193
SCHOOL, LUDHIANA				

TOTAL(DDO)		0	28,70,193	28,70,193
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HEADMASTER, S D HIGH SCHOOL	2202	63,59,869	13,01,643	76,61,512
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		63,59,869	13,01,643	76,61,512
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,S.B.B.S. (LAHORE)	2202	9,08,221	1,52,479	10,60,700
	DEPARTMENT OF EDUCATION,	KHALSA HIGH SCHOOL, JAGRAON				
	PUNJAB					

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TOTAL(DDO)	9,08,221	1,52,479	10,60,700

HEADMASTER,S.D. HIGH SCHOOL,	2202	8,57,038	0	8,57,038
MAUR MANDI				

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TOTAL(DDO)	8,57,038	0	8,57,038

HEADMASTER,S.K.C.S.D.PRIMARY	2202	3,70,658	0	3,70,658
SCHOOL, TARN TARAN				

2235	2,56,669	0	2,56,669
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TOTAL(DDO)	6,27,327	0	6,27,327

HEADMASTER,S.S.JAIN GIRLS HIGH	2202	11,31,383	2,18,321	13,49,704
SCHOOL,MANSA				

***** -----
TOTAL (DDO) 11,31,383 2,18,321 13,49,704

HEADMASTER, SANATAN DHARAM 2235 1,83,511 24,562 2,08,073
PRIMARY SCHOOL, TARN TARAN

***** -----
TOTAL (DDO) 1,83,511 24,562 2,08,073

HEADMASTER, SARGODHA KHALSA 2202 8,16,432 1,40,408 9,56,840
CO-EDU HIGH SCHOOL

***** -----
TOTAL (DDO) 8,16,432 1,40,408 9,56,840

HEADMASTER, SARGODHA KHALSA HIGH 2202 69,92,277 15,83,519 85,75,796
SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)		69,92,277	15,83,519	85,75,796	
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, SAS KHALSA HIGH	2202	43,36,510	7,19,254	50,55,764	
	DEPARTMENT OF EDUCATION, SCHOOL, PALDI					
	PUNJAB					
		2235	13,792	0	13,792	
*****				-----	-----	-----
	TOTAL (DDO)		43,50,302	7,19,254	50,69,556	
	HEADMASTER, SATANTAN DHARAM HIGH	2202	1,44,348	0	1,44,348	
	SCHOOL, TARN TARAN					
		2235	6,84,200	0	6,84,200	
*****				-----	-----	-----
	TOTAL (DDO)		8,28,548	0	8,28,548	
	HEADMASTER, SBAC HIGH SCHOOL	2202	1,16,14,011	12,02,120	1,28,16,131	
	BAJWAR					
*****				-----	-----	-----
	TOTAL (DDO)		1,16,14,011	12,02,120	1,28,16,131	
	HEADMASTER, SHGN HIGH SCHOOL	2202	13,96,232	2,40,008	16,36,240	

GARHDIWALA

TOTAL(DDO) 13,96,232 2,40,008 16,36,240

HEADMASTER,SHRI GURU SINGH SABHA 2202 4,33,98,379 43,35,748 4,77,34,127
SCHOOL, MODEL TOWN

2235 5,32,362 1,22,711 6,55,073

TOTAL(DDO) 4,39,30,741 44,58,459 4,83,89,200

HEADMASTER,SHRI L.D. HIGH SCHOOL 2202 11,65,616 1,68,372 13,33,988
RAMPUR HALAR

TOTAL(DDO) 11,65,616 1,68,372 13,33,988

HEADMASTER,SIKH GIRLS HIGH 2202 28,40,998 4,49,823 32,90,821

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAGRAON

TOTAL (DDO) 28,40,998 4,49,823 32,90,821

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, SIKH GIRLS HIGH 2202 3,49,991 0 3,49,991

DEPARTMENT OF EDUCATION, SCHOOL, JASPALON

PUNJAB

TOTAL (DDO) 3,49,991 0 3,49,991

HEADMASTER, SIKH GIRLS HIGH 2202 22,35,125 3,77,324 26,12,449

SCHOOL, SIDHWAN KHURD

TOTAL (DDO) 22,35,125 3,77,324 26,12,449

HEADMASTER, SINGH SABHA KANYA 2202 15,61,280 2,61,102 18,22,382

PATHSHALA, ABOHAR

TOTAL (DDO) 15,61,280 2,61,102 18,22,382

HEADMISTRESS,GOVERNMENT HIGH	2202	2,29,03,099	22,67,011	2,51,70,110
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SCHOOL, GILL PATTI

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TOTAL(DDO)		2,29,03,099	22,67,011	2,51,70,110

HEADMISTRESS,KHALSA GIRLS HIGH	2202	8,43,237	1,36,917	9,80,154
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SCHOOL, KILARAIPUR

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TOTAL(DDO)		8,43,237	1,36,917	9,80,154

HEADMISTRESS,S.D. GIRLS HIGH	2202	83,03,995	14,02,089	97,06,084
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SCHOOL, HARIDEV MANDIR

*****	-----	-----	-----	-----
TOTAL(DDO)		83,03,995	14,02,089	97,06,084

HEASMASTER,GOVERNMENT HIGH	2202	1,73,72,190	16,99,030	1,90,71,220
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SCHOOL PANUWAL JATTAN

NAME OF 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	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2235	2,39,984	0	2,39,984	
*****				TOTAL (DDO)	1,76,12,174	16,99,030	1,93,11,204
		HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	1,07,58,708	10,13,284	1,17,71,992	
*****				TOTAL (DDO)	1,07,58,708	10,13,284	1,17,71,992
		MANAGER,DAV HIGH SCHOOL, DERABASSI	2202	41,33,000	8,28,954	49,61,954	
*****				TOTAL (DDO)	41,33,000	8,28,954	49,61,954
		MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	8,26,100	1,54,373	9,80,473	

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TOTAL(DDO) 8,26,100 1,54,373 9,80,473

MANAGER, TRAINING SCHOOL FOR 2202 12,58,219 2,05,672 14,63,891
VILLAGE TEACHERS, MOGA

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TOTAL(DDO) 12,58,219 2,05,672 14,63,891

PRINCIPAL, DISTRICT INSTITUTE OF 2202 10,26,996 1,46,698 11,73,694
EDUCATION AND TRAINING,
BUDHANPUR, MOHALI, DISTRICT
INSTITUTE OF EDUCATION AND
TRAINING, BUDHANPUR, MOHALI

2235 33,278 0 33,278

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TOTAL(DDO) 10,60,274 1,46,698 12,06,972

PRINCIPAL, DISTRICT INSTITUTE OF 2235 29,858 0 29,858
EDUCATION AND TRAINING, CHEEMA
JODHPUR, (BARNALA), DISTRICT
INSTITUTE OF EDUCATION AND
TRAINING, CHEEMA JODHPUR,

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

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

		BARNALA				

		TOTAL (DDO)		29,858	0	29,858
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN	2235	2,96,711	0	2,96,711

		TOTAL (DDO)		2,96,711	0	2,96,711
		PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA (SBS NAGAR), PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA	2235	5,694	0	5,694

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TOTAL(DDO)	5,694	0	5,694
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PRINCIPAL, DISTRICT INSTITUTE OF 2202	29,07,738	3,31,364	32,39,102
EDUCATION AND TRAINING, SHRI			
MUKTSAR SAHIB, DISTRICT			
INSTITUTE OF EDUCATION AND			
TRAINING, SHRI MUKTSAR SAHIB			
2235	91,681	0	91,681

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TOTAL(DDO)	29,99,419	3,31,364	33,30,783
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PRINCIPAL, .GOVERNMENT SR.SEC. 2202	2,42,15,179	22,76,543	2,64,91,722
SCHOOL, KALYAN SUKHA			
2235	25,670	12,407	38,077

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TOTAL(DDO)	2,42,40,849	22,88,950	2,65,29,799
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PRINCIPAL, A.S. HIGHER SECONDERY 2202	1,21,32,205	0	1,21,32,205
SCHOOL MUKARIAN			

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TOTAL(DDO)	1,21,32,205	0	1,21,32,205
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA	2202	53,73,513	6,70,697	60,44,210	
*****				TOTAL(DDO)	53,73,513	6,70,697	60,44,210
		PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA	2202	98,28,000	19,68,506	1,17,96,506	
*****				TOTAL(DDO)	98,28,000	19,68,506	1,17,96,506
		PRINCIPAL,DRM SR.SEC. SCHOOL BTD	2202	5,26,69,863	61,03,105	5,87,72,968	
			2235	7,14,924	1,44,458	8,59,382	
*****				TOTAL(DDO)	5,33,84,787	62,47,563	5,96,32,350

PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	3,55,76,475	35,22,491	3,90,98,966
	2235	10,205	0	10,205

TOTAL(DDO)		3,55,86,680	35,22,491	3,91,09,171
PRINCIPAL,G.S.S.S., AJRAWAR	2202	21,35,16,745	2,02,58,271	23,37,75,016
	2235	2,35,093	0	2,35,093

TOTAL(DDO)		21,37,51,838	2,02,58,271	23,40,10,109
PRINCIPAL,G.S.S.S., AJUNA	2202	1,67,21,117	14,02,531	1,81,23,648
BASANTPURA				
	2235	27,382	0	27,382

TOTAL(DDO)		1,67,48,499	14,02,531	1,81,51,030
PRINCIPAL,G.S.S.S., BHAGWANPUR	2202	2,09,91,055	19,81,198	2,29,72,253
JATTAN				

TOTAL(DDO)		2,09,91,055	19,81,198	2,29,72,253

PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202	1,28,08,140	12,18,005	1,40,26,145
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TOTAL(DDO)	1,28,08,140	12,18,005	1,40,26,145
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., DITTPUR JATTAN	2202	2,68,85,936	25,66,503	2,94,52,439
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TOTAL(DDO)	3,96,94,076	37,84,508	4,34,78,584
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PRINCIPAL,G.S.S.S.,	MULTIPURPOSE, PATIALA	2202	13,31,04,063	1,25,07,097	14,56,11,160
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		2235	2,28,689	5,239	2,33,928
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TOTAL(DDO)	13,33,32,752	1,25,12,336	14,58,45,088
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PRINCIPAL,G.S.S.S., PABRI,	2202	4,11,99,166	36,20,225	4,48,19,391
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RAJPURA

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TOTAL(DDO)		4,11,99,166	36,20,225	4,48,19,391

PRINCIPAL,G.S.S.S., SHANKARPURA	2202	3,05,66,757	29,32,522	3,34,99,279
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	2235	1,29,442	5,000	1,34,442
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TOTAL(DDO)		3,06,96,199	29,37,522	3,36,33,721

PRINCIPAL,G.S.S.S., TRIPRI	2071	48,77,979	0	48,77,979
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	2202	8,07,99,129	77,07,040	8,85,06,169
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	2235	4,95,814	0	4,95,814
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TOTAL(DDO)		8,61,72,922	77,07,040	9,38,79,962

PRINCIPAL,G.S.S.S.,CHAREWAN	2202	1,40,55,227	13,35,224	1,53,90,451
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TOTAL(DDO)		1,40,55,227	13,35,224	1,53,90,451

PRINCIPAL,G.S.S.S.,DODA	2202	4,82,96,702	42,18,819	5,25,15,521
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TOTAL(DDO)		4,82,96,702	42,18,819	5,25,15,521

PRINCIPAL,G.S.S.S.,KAUNI	2202	0	1,445	1,445

TOTAL(DDO)		0	1,445	1,445

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT	2202	3,72,55,758	36,76,950	4,09,32,708
			2235	3,91,487	0	3,91,487

			TOTAL(DDO)	3,76,47,245	36,76,950	4,13,24,195
			PRINCIPAL,GAD GIRLS HIGH SCHOOL,	47,01,669	9,38,667	56,40,336
			PATHANKOT			

			TOTAL(DDO)	47,01,669	9,38,667	56,40,336

PRINCIPAL,GADRI BABA HARMAN	2202	3,23,11,866	30,06,592	3,53,18,458
SINGH GOVERNMENT HIGH SCHOOL,				
KALASANGHIA				

	2235	22,401	0	22,401
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TOTAL(DDO)		3,23,34,267	30,06,592	3,53,40,859

PRINCIPAL,GOVERNMENT BOYS SR.	2202	4,26,46,173	38,47,945	4,64,94,118
SEC. SCHOOL, BARETA				

	2235	8,76,029	0	8,76,029
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TOTAL(DDO)		4,35,22,202	38,47,945	4,73,70,147

PRINCIPAL,GOVERNMENT GIRLS HIGH	2202	2,49,32,769	22,03,989	2,71,36,758
SCHOOL, BARA PIND				

	2235	0	14,998	14,998
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TOTAL(DDO)		2,49,32,769	22,18,987	2,71,51,756

PRINCIPAL,GOVERNMENT GIRLS	2202	62,64,235	6,04,935	68,69,170
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SENIOR SECONDARY SCHOOL

TOTAL (DDO)		62,64,235	6,04,935	68,69,170
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	5,28,87,622	50,60,848	5,79,48,470
SEC. SCHOOL, GILL				
	2235	1,62,450	0	1,62,450

GOVERNMENT OF PUNJAB

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

NAME OF 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)		5,30,50,072	50,60,848	5,81,10,920
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,46,04,936	32,48,570	3,78,53,506
		SEC. SCHOOL, MACHHIWARA				

TOTAL(DDO)		8,76,55,008	83,09,418	9,59,64,426
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	3,31,93,428	27,99,133	3,59,92,561
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SEC. SCHOOL, MANSURAN

	2235	62,465	0	62,465
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TOTAL(DDO)		3,32,55,893	27,99,133	3,60,55,026
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,98,28,781	18,42,471	2,16,71,252
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SEC. SCHOOL, NARANGWAL

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TOTAL(DDO)		1,98,28,781	18,42,471	2,16,71,252
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PRINCIPAL,GOVERNMENT HIGH SCHOOL	2202	1,75,22,534	16,23,331	1,91,45,865
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JUJHAR CHATHIAL

	2235	2,00,000	15,000	2,15,000
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TOTAL(DDO)		1,77,22,534	16,38,331	1,93,60,865
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PRINCIPAL,GOVERNMENT HIGH	2235	16,418	0	16,418
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SCHOOL, SITTOGANO

TOTAL (DDO)		16,418	0	16,418
PRINCIPAL, GOVERNMENT J. B. T.	2202	1,52,90,016	14,06,575	1,66,96,591
SCHOOL, BUDHLADA				
	2235	2,96,619	1,14,974	4,11,593

TOTAL (DDO)		1,55,86,635	15,21,549	1,71,08,184

GOVERNMENT OF PUNJAB

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

NAME OF 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 S. R. SEC.	2202	47,76,79,338	4,44,14,141	52,20,93,479
	DEPARTMENT OF EDUCATION,	SCHOOL, JANDWALA BHIMESH AH				
	PUNJAB					
			2235	15,38,039	0	15,38,039

TOTAL (DDO)				47,92,17,377	4,44,14,141	52,36,31,518

PRINCIPAL, GOVERNMENT SENIOR	2202	5,04,08,081	47,23,415	5,51,31,496
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SCHOOL, PATHANKOT

	2235	10,53,166	74,801	11,27,967
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TOTAL (DDO)		5,14,61,247	47,98,216	5,62,59,463
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,42,75,634	31,84,567	3,74,60,201
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SECDONDARY SCHOOL, MULLANPUR

	2235	11,286	0	11,286
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TOTAL (DDO)		3,42,86,920	31,84,567	3,74,71,487
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,55,305	11,50,222	1,41,05,527
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SECONDARU SCHOOL, GOHARWAR

	2235	53,350	0	53,350
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TOTAL (DDO)		1,30,08,655	11,50,222	1,41,58,877
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PRINCIPAL, GOVERNMENT SENIOR	2235	44,025	53,719	97,744
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SECONDARY SCHOOL

TOTAL(DDO)		44,025	53,719	97,744
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,09,11,261	29,96,688	3,39,07,949
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SECONDARY SCHOOL BASSI WAZID

	2235	45,239	0	45,239
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TOTAL(DDO)		3,09,56,500	29,96,688	3,39,53,188
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,25,07,208	20,84,152	2,45,91,360
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SECONDARY SCHOOL, CHAK BANWALA

	2235	6,90,544	0	6,90,544
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,31,97,752	20,84,152	2,52,81,904
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVERNMENT SR. SEC 2202 2,45,16,279 21,45,988 2,66,62,267
SCHOOL, HAZARA

2235 1,01,234 0 1,01,234

TOTAL(DDO) 4,78,15,265 42,30,140 5,20,45,405

PRINCIPAL,GOVERNMENT SR. SEC. 2202 3,46,14,699 33,91,265 3,80,05,964
SCHOOL, LALO WALI

2235 1,27,862 2,400 1,30,262

TOTAL(DDO) 3,47,42,561 33,93,665 3,81,36,226

PRINCIPAL,GOVERNMENT SR. SEC. 2202 6,28,98,702 58,75,892 6,87,74,594
SCHOOL(BOYS), KOTKOPURA

2235 10,05,645 1,01,696 11,07,341

TOTAL(DDO) 6,39,04,347 59,77,588 6,98,81,935

PRINCIPAL,GOVERNMENT SR. SEC. 2202 2,64,67,306 23,99,570 2,88,66,876
SCHOOL(GIRLS), GOSLAN

	2235	1,39,108	49,697	1,88,805
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TOTAL (DDO)		2,66,06,414	24,49,267	2,90,55,681
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,30,06,538	11,79,446	1,41,85,984
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SCHOOL, AZAMWALA

	2235	0	18,000	18,000
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TOTAL (DDO)		1,30,06,538	11,97,446	1,42,03,984
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,56,55,097	14,07,306	1,70,62,403
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SCHOOL, BHAGGU

	2235	2,40,099	0	2,40,099
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,58,95,196	14,07,306	1,73,02,502

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,54,862	7,30,450	89,85,312
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANI BARINGAN				
		PUNJAB				

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TOTAL (DDO)	2,41,50,058	21,37,756	2,62,87,814

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,55,20,686	15,87,784	1,71,08,470
SCHOOL, BHUTTA				

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TOTAL (DDO)	1,55,20,686	15,87,784	1,71,08,470

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,11,56,955	8,52,378	1,20,09,333
SCHOOL, CHAKKAR				

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TOTAL (DDO)	1,11,56,955	8,52,378	1,20,09,333

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,97,96,985	18,48,422	2,16,45,407
SCHOOL, CHAND BHAN				

	2235	74,053	0	74,053
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TOTAL (DDO)	1,98,71,038	18,48,422	2,17,19,460

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,46,66,734	13,37,903	1,60,04,637
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SCHOOL, CHAUNTA

TOTAL (DDO)		1,46,66,734	13,37,903	1,60,04,637

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,75,24,118	16,38,089	1,91,62,207
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SCHOOL, CHUCHAK WIND

	2235	32,190	0	32,190
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TOTAL (DDO)		1,75,56,308	16,38,089	1,91,94,397

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,64,32,435	14,53,147	1,78,85,582
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SCHOOL, GHUDANI 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)	1,64,32,435	14,53,147	1,78,85,582	
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,67,71,732	15,24,036	1,82,95,768
	DEPARTMENT OF EDUCATION,	SCHOOL, GIDDER WINDI				
	PUNJAB					
			2235	3,732	0	3,732
		*****	-----	-----	-----	-----
		TOTAL(DDO)	3,32,07,899	29,77,183	3,61,85,082	
		PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,62,22,592	14,10,176	1,76,32,768
		SCHOOL, HANS KALAN				
			2235	0	1,95,884	1,95,884
		*****	-----	-----	-----	-----
		TOTAL(DDO)	1,62,22,592	16,06,060	1,78,28,652	
		PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,98,11,843	20,02,871	2,18,14,714
		SCHOOL, HASSANPUR				
			2235	36,000	0	36,000
		*****	-----	-----	-----	-----
		TOTAL(DDO)	1,98,47,843	20,02,871	2,18,50,714	
		PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,38,39,069	14,96,853	1,53,35,922

SCHOOL, ISSRU

2235 2,438 0 2,438

TOTAL(DDO) 1,38,41,507 14,96,853 1,53,38,360

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,14,53,220 10,98,413 1,25,51,633

SCHOOL, JATANA

2235 14,58,859 0 14,58,859

TOTAL(DDO) 1,29,12,079 10,98,413 1,40,10,492

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,27,17,673 21,68,505 2,48,86,178

SCHOOL, KADON

2235 10,130 0 10,130

TOTAL(DDO) 2,27,27,803 21,68,505 2,48,96,308

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,76,00,955	17,02,339	1,93,03,294
	DEPARTMENT OF EDUCATION,	SCHOOL, KARANDI				
	PUNJAB					

			2235	11,205	0	11,205
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				1,76,12,160	17,02,339	1,93,14,499
		TOTAL (DDO)				

		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,77,22,451	18,62,636	1,95,85,087
		SCHOOL, KARIR SAHIB LTTER				

		TOTAL (DDO)		1,77,22,451	18,62,636	1,95,85,087

		PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,97,33,684	31,60,456	3,28,94,140
		SCHOOL, KOTALA				

			2235	28,391	0	28,391
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		TOTAL (DDO)		2,97,62,075	31,60,456	3,29,22,531

		PRINCIPAL, GOVERNMENT SR. SEC.	2235	11,000	0	11,000
		SCHOOL, LAMHA JATPURA				

 TOTAL(DDO) 11,000 0 11,000

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,55,52,350 14,29,548 1,69,81,898
 SCHOOL, MAKSUDRA

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,56,52,350 14,29,548 1,70,81,898

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,08,88,891 18,47,079 2,27,35,970
 SCHOOL, MANUPUR

2235 12,000 0 12,000

 TOTAL(DDO) 2,09,00,891 18,47,079 2,27,47,970

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,90,79,330 16,04,462 2,06,83,792
 SCHOOL, MATTA

2235 46,844 0 46,844

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

		TOTAL (DDO)		1,91,26,174	16,04,462	2,07,30,636
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	1,96,89,735	19,15,847	2,16,05,582
			2235	1,58,565	0	1,58,565

		TOTAL (DDO)		3,89,74,474	35,20,309	4,24,94,783
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	98,27,814	9,58,746	1,07,86,560

		TOTAL (DDO)		98,27,814	9,58,746	1,07,86,560
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	2,93,62,323	26,62,216	3,20,24,539
			2235	15,184	0	15,184

TOTAL(DDO)		2,93,77,507	26,62,216	3,20,39,723
PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,25,78,662	11,71,541	1,37,50,203
SCHOOL, RACHIN				
	2235	18,780	8,091	26,871

TOTAL(DDO)		1,25,97,442	11,79,632	1,37,77,074
PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,07,08,714	20,41,540	2,27,50,254
SCHOOL, RATTI RORI DAGGO RAMANA				
	2235	12,44,384	1,03,590	13,47,974

TOTAL(DDO)		2,19,53,098	21,45,130	2,40,98,228
PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,07,85,486	18,54,975	2,26,40,461
SCHOOL, SEKHPURA				
	2235	72,215	2,91,815	3,64,030

TOTAL(DDO)		2,08,57,701	21,46,790	2,30,04,491
PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,02,96,219	18,26,395	2,21,22,614

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

NAME OF 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, TAHLI SAHIB					

		TOTAL (DDO)		2,02,96,219	18,26,395	2,21,22,614	
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,87,37,268	17,81,069	2,05,18,337	
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWANDI RAI					
	PUNJAB						

		TOTAL (DDO)		1,87,37,268	17,81,069	2,05,18,337	
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,05,69,441	30,49,680	3,36,19,121	
		SCHOOL, THREEKE					
			2235	5,000	0	5,000	

		TOTAL (DDO)		3,05,74,441	30,49,680	3,36,24,121	

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,02,86,528	19,46,542	2,22,33,070
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SCHOOL, UKSI

	2235	5,930	0	5,930
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TOTAL (DDO)		2,02,92,458	19,46,542	2,22,39,000
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,02,44,363	27,20,516	3,29,64,879
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SCHOOL, WARYAM KHERA

TOTAL (DDO)		3,02,44,363	27,20,516	3,29,64,879
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PRINCIPAL, GOVERNMENT SR. SEC	2202	1,88,76,208	18,60,121	2,07,36,329
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SCHOOL SCHOOL, BHAGTA BHAIKA

TOTAL (DDO)		1,88,76,208	18,60,121	2,07,36,329
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PRINCIPAL, GOVERNMENT SR. SEC	2202	1,16,87,522	11,66,794	1,28,54,316
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SCHOOL, BHIKHI (BOYS)

	2235	2,25,136	1,08,968	3,34,104
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TOTAL(DDO) 1,19,12,658 12,75,762 1,31,88,420

GOVERNMENT OF PUNJAB

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

NAME OF 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(G), MEHRAJ	2202	2,89,35,569	27,42,877	3,16,78,446
			2235	49,570	46,481	96,051
*****				TOTAL(DDO)	2,89,85,139	3,17,74,497
		PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHARA	2202	1,99,78,031	20,08,559	2,19,86,590
			2235	1,25,382	1,44,004	2,69,386
*****				TOTAL(DDO)	2,01,03,413	2,22,55,976
		PRINCIPAL, GOVERNMENT SR.SEC.	2202	2,84,92,279	31,60,568	3,16,52,847

SCHOOL, NARUANA

2235	3,66,224	0	3,66,224
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TOTAL(DDO)	2,88,58,503	31,60,568	3,20,19,071
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PRINCIPAL, GOVERNMENT SR. SEC. 2202

1,83,97,780	16,81,610	2,00,79,390
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SCHOOL, AHLUPUR

TOTAL(DDO)	1,83,97,780	16,81,610	2,00,79,390
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PRINCIPAL, GOVERNMENT SR. SEC. 2202

2,73,70,621	26,50,188	3,00,20,809
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SCHOOL, AKKANWALI

2235	2,47,776	33,853	2,81,629
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TOTAL(DDO)	2,76,18,397	26,84,041	3,03,02,438
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PRINCIPAL, GOVERNMENT SR. SEC. 2202

1,14,56,664	10,55,252	1,25,11,916
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SCHOOL, AKLIA

2235	51,788	0	51,788
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TOTAL(DDO)	1,15,08,452	10,55,252	1,25,63,704
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,31,79,320	22,20,037	2,53,99,357
SCHOOL, BARE				

	2235	11,627	0	11,627
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,31,90,947	22,20,037	2,54,10,984
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,66,77,203	15,88,759	1,82,65,962
SCHOOL, BHADRA				

	2235	4,28,538	0	4,28,538
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TOTAL (DDO)		4,02,96,688	38,08,796	4,41,05,484
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,57,25,015	24,58,989	2,81,84,004
SCHOOL, BHAME KALAN				
	2235	2,22,273	0	2,22,273

TOTAL (DDO)		2,59,47,288	24,58,989	2,84,06,277
PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,44,86,713	31,84,473	3,76,71,186
SCHOOL, BHEMAN DIWANA				
	2235	3,00,934	77,667	3,78,601

TOTAL (DDO)		3,47,87,647	32,62,140	3,80,49,787
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,57,94,751	13,61,099	1,71,55,850
SCHOOL, BIR HODLA KALAN				
	2235	1,14,427	0	1,14,427

TOTAL (DDO)		1,59,09,178	13,61,099	1,72,70,277
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,97,52,347	18,81,789	2,16,34,136
SCHOOL, DALEL SINGH WALA				

TOTAL (DDO)		1,97,52,347	18,81,789	2,16,34,136

PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,05,61,307	29,20,633	3,34,81,940
SCHOOL, DEON				
	2235	1,43,775	0	1,43,775

TOTAL(DDO)		3,07,05,082	29,20,633	3,36,25,715

GOVERNMENT OF PUNJAB

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

NAME OF 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, GANDHU KALAN	2202	1,19,61,556	10,63,659	1,30,25,215
			2235	34,599	0	34,599

			TOTAL(DDO)	1,19,96,155	10,63,659	1,30,59,814
			2202	2,43,78,846	22,15,829	2,65,94,675
		SCHOOL, GEHRI-BUTER				

	2235	1,29,511	3,22,397	4,51,908

TOTAL(DDO)		2,45,08,357	25,38,226	2,70,46,583
PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,52,73,648	13,86,063	1,66,59,711
SCHOOL, GHANDA- BANA				

TOTAL(DDO)		1,52,73,648	13,86,063	1,66,59,711
PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,74,78,168	17,63,565	1,92,41,733
SCHOOL, GULABGARH				
	2235	3,31,410	0	3,31,410

TOTAL(DDO)		1,78,09,578	17,63,565	1,95,73,143
PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,15,46,082	20,04,919	2,35,51,001
SCHOOL, JAGA-RAM-TIRATH				
	2235	1,13,300	0	1,13,300

TOTAL(DDO)		2,16,59,382	20,04,919	2,36,64,301

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,67,76,452	24,80,072	2,92,56,524
SCHOOL, JASSI PAUWALI				

	2235	96,144	0	96,144
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TOTAL (DDO)		2,68,72,596	24,80,072	2,93,52,668
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,35,99,445	13,56,399	1,49,55,844
SCHOOL, JHETHUKE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JHETHUKE	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,36,99,445	13,56,399	1,50,55,844
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,42,28,465	31,77,143	3,74,05,608
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SCHOOL, JHUMBA

	2235	2,21,675	0	2,21,675
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TOTAL(DDO)		3,44,50,140	31,77,143	3,76,27,283
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	3,47,44,294	32,73,614	3,80,17,908
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SCHOOL, JODHPUR PAKHAR

	2235	5,56,112	3,02,153	8,58,265
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TOTAL(DDO)		3,53,00,406	35,75,767	3,88,76,173
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,94,42,325	28,90,163	3,23,32,488
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SCHOOL, KARIAN PEHLWAN

	2235	1,95,660	0	1,95,660
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TOTAL(DDO)		2,96,37,985	28,90,163	3,25,28,148
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,28,75,858	20,85,829	2,49,61,687
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SCHOOL, KHIALA KALAN

	2235	1,93,057	0	1,93,057
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TOTAL(DDO)		2,30,68,915	20,85,829	2,51,54,744
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,77,76,348	15,48,849	1,93,25,197
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SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ.LEADER AJAY AHUJA)

	2235	51,188	0	51,188
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TOTAL(DDO)		1,78,27,536	15,48,849	1,93,76,385
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,19,86,693	19,92,049	2,39,78,742
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SCHOOL, KOT BHARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2235	6,26,370	0	6,26,370
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DEPARTMENT OF EDUCATION, SCHOOL, KOT BHARA

PUNJAB

TOTAL(DDO)		2,26,13,063	19,92,049	2,46,05,112
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,10,36,026	30,52,518	3,40,88,544
SCHOOL, KOTFATTA				
	2235	1,18,074	40,297	1,58,371

TOTAL(DDO)		3,11,54,100	30,92,815	3,42,46,915
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,50,12,832	14,26,513	1,64,39,345
SCHOOL, KUSLA				
	2235	19,679	0	19,679

TOTAL(DDO)		1,50,32,511	14,26,513	1,64,59,024
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,88,54,307	26,98,611	3,15,52,918
SCHOOL, LEHRA MOHABAT				
	2235	3,98,416	80,549	4,78,965

TOTAL(DDO)		2,92,52,723	27,79,160	3,20,31,883
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,24,89,584	21,05,105	2,45,94,689
SCHOOL, MEERPUR				

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TOTAL(DDO) 2,24,89,584 21,05,105 2,45,94,689

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,19,35,278 9,95,144 1,29,30,422
SCHOOL, MEHMA

2235 31,901 0 31,901

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TOTAL(DDO) 1,19,67,179 9,95,144 1,29,62,323

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,88,52,965 24,47,437 3,13,00,402
SCHOOL, MUSA

2235 10,000 0 10,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,88,62,965	24,47,437	3,13,10,402
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,34,88,748	22,13,285	2,57,02,033
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SCHOOL, RAI-KE-KALAN

	2235	40,989	37,590	78,579
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TOTAL(DDO)		5,23,92,702	46,98,312	5,70,91,014
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,60,60,014	13,76,878	1,74,36,892
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SCHOOL, RAIPUR

TOTAL(DDO)		1,60,60,014	13,76,878	1,74,36,892
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,04,06,318	9,93,024	1,13,99,342
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SCHOOL, RAJGARH KUBE

	2235	62,556	0	62,556
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TOTAL(DDO)		1,04,68,874	9,93,024	1,14,61,898
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,61,37,519	24,87,707	2,86,25,226
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SCHOOL, SANGAT

	2235	5,85,682	50,359	6,36,041
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TOTAL (DDO)		2,67,23,201	25,38,066	2,92,61,267
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,64,86,813	28,23,796	2,93,10,609
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SCHOOL, UBHA BURJ DHILWAN

	2235	6,11,439	0	6,11,439
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TOTAL (DDO)		2,70,98,252	28,23,796	2,99,22,048
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PRINCIPAL, GOVERNMENT	2202	1,79,14,724	16,36,135	1,95,50,859
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SR. SEC. SCHOOL, BHAINI DARERA

TOTAL (DDO)		1,79,14,724	16,36,135	1,95,50,859
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2202	3,03,64,683	29,57,805	3,33,22,488
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DEPARTMENT OF EDUCATION, SR.SEC.SCHOOL, GOBINDPURA

PUNJAB

	2235	30,389	0	30,389

TOTAL(DDO)		4,83,09,796	45,93,940	5,29,03,736
PRINCIPAL, GOVERNMENT	2202	2,05,90,127	20,81,136	2,26,71,263
SR.SEC.SCHOOL, JANGI RANA				
	2235	1,76,650	0	1,76,650

TOTAL(DDO)		2,07,66,777	20,81,136	2,28,47,913
PRINCIPAL, GOVERNMENTSR.SEC.	2202	2,75,23,856	24,69,100	2,99,92,956
SCHOOL, ARYANWALA KALAN				
	2235	57,959	12,675	70,634

TOTAL(DDO)		2,75,81,815	24,81,775	3,00,63,590
PRINCIPAL, GOVERNMENTSR.SEC.SCHOO	2202	3,99,70,489	39,94,114	4,39,64,603
L, BUCHHO KALAN				
	2235	2,77,008	43,672	3,20,680

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TOTAL(DDO) 4,02,47,497 40,37,786 4,42,85,283

PRINCIPAL,GOVT. GIRLS SR. SEC. 2202 4,57,12,022 46,35,665 5,03,47,687
SCHOOL, SAHNEWAL

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TOTAL(DDO) 4,57,12,022 46,35,665 5,03,47,687

PRINCIPAL,GOVT. SENIOR SEC. 2202 1,79,87,029 13,83,202 1,93,70,231
SCHOOL, CHAKOHI

2235 93,303 0 93,303

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TOTAL(DDO) 1,80,80,332 13,83,202 1,94,63,534

PRINCIPAL,GOVT. SENIOR SEC. 2202 2,20,51,668 21,85,101 2,42,36,769
SCHOOL, KHANPUPRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	2,20,51,668	21,85,101	2,42,36,769
	DEPARTMENT OF EDUCATION,				
	PUNJAB				
	PRINCIPAL,GOVT. SENIOR SEC.	2202	35,400	0	35,400
	SCHOOL, LITTER				

	TOTAL(DDO)		2,20,87,068	21,85,101	2,42,72,169
	PRINCIPAL,GOVT. SENIOR SEC.	2202	93,87,153	8,82,812	1,02,69,965
	SCHOOL, SARINH				
		2235	13,531	9,780	23,311

	TOTAL(DDO)		94,00,684	8,92,592	1,02,93,276
	PRINCIPAL,GOVT. SENIOR SEC.	2235	10,717	0	10,717
	SCHOOL,S.KUBBA				

	TOTAL(DDO)		10,717	0	10,717

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2071	6,37,952	0	6,37,952
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(BOYS), BADHNI KALAN

TOTAL(DDO)	6,37,952	0	6,37,952
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	2,12,62,711	18,23,712	2,30,86,423
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(BOYS), DHURKOT RANSIH

TOTAL(DDO)	2,12,62,711	18,23,712	2,30,86,423
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2071	6,87,232	0	6,87,232
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(GIRLS), BADHNI KALAN

2202	1,14,39,830	10,24,774	1,24,64,604
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TOTAL(DDO)	1,21,27,062	10,24,774	1,31,51,836
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PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202	2,80,02,549	25,64,654	3,05,67,203
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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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(GIRLS), KOT-ISE-KHAN

TOTAL(DDO)	2,80,02,549	25,64,654	3,05,67,203
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BAUDE		1,62,34,858	12,36,052	1,74,70,910
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TOTAL(DDO)	1,62,34,858	12,36,052	1,74,70,910
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	BHAGI KE		86,53,336	7,21,204	93,74,540
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TOTAL(DDO)	86,53,336	7,21,204	93,74,540
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	BHUNDER KALAN		1,24,63,783	11,13,544	1,35,77,327
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TOTAL(DDO)	1,24,63,783	11,13,544	1,35,77,327
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,47,24,387	21,60,840	2,68,85,227
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DAROLI BHAI

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TOTAL(DDO)	2,47,24,387	21,60,840	2,68,85,227
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,21,08,887	20,43,362	2,41,52,249
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GHALOTI

***** -----

TOTAL(DDO)	2,21,08,887	20,43,362	2,41,52,249
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	92,68,260	8,24,940	1,00,93,200
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HIMMATPURA

***** -----

TOTAL(DDO)	92,68,260	8,24,940	1,00,93,200
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,69,11,469	24,89,144	1,94,00,613
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KAILA

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

NAME OF 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)		1,69,11,469	24,89,144	1,94,00,613
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,40,32,199	12,43,204	1,52,75,403
		KAMAL KE				

		TOTAL(DDO)		3,09,43,668	37,32,348	3,46,76,016
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,21,76,019	19,69,306	2,41,45,325
		KHOSA RANDHIR				

		TOTAL(DDO)		2,21,76,019	19,69,306	2,41,45,325
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		88,90,825	4,62,708	93,53,533

LOPON

***** -----
TOTAL(DDO) 88,90,825 4,62,708 93,53,533

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,31,54,086 11,65,524 1,43,19,610

MACHHIKE

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TOTAL(DDO) 1,31,54,086 11,65,524 1,43,19,610

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,18,53,660 10,21,896 1,28,75,556

MANUKE

***** -----
TOTAL(DDO) 1,18,53,660 10,21,896 1,28,75,556

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,67,70,639 16,39,696 1,84,10,335

PANNI WALA FATTA

***** -----
TOTAL(DDO) 1,67,70,639 16,39,696 1,84,10,335

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 69,280 0 69,280

RABARWALA

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

NAME OF 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)		69,280	0	69,280
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		2,21,82,939	21,00,825	2,42,83,764
		RALLA (GIRLS)				
			2235	2,01,268	0	2,01,268

		TOTAL (DDO)		2,24,53,487	21,00,825	2,45,54,312
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,24,63,032	11,76,390	1,36,39,422
		RANIAN				

		TOTAL (DDO)		1,24,63,032	11,76,390	1,36,39,422

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,23,85,885	11,31,292	1,35,17,177
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RAOKE KALAN

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TOTAL(DDO)	1,23,85,885	11,31,292	1,35,17,177

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,32,75,098	12,23,504	1,44,98,602
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RATTA TIBBA

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TOTAL(DDO)	1,32,75,098	12,23,504	1,44,98,602

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	90,31,679	8,56,820	98,88,499
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RAUNTA

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TOTAL(DDO)	90,31,679	8,56,820	98,88,499

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,93,43,398	16,30,918	2,09,74,316
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SAIDOKE

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TOTAL(DDO)	1,93,43,398	16,30,918	2,09,74,316

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 70,42,021 7,01,855 77,43,876

SALABAT PURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				70,42,021	7,01,855	77,43,876
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SARAWAN BODLA		2,87,44,595	24,20,244	3,11,64,839
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TOTAL (DDO)				2,87,44,595	24,20,244	3,11,64,839
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		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SHAM KHERA		1,69,08,526	15,70,884	1,84,79,410
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TOTAL(DDO)	1,69,08,526	15,70,884	1,84,79,410
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,76,10,740	15,49,531	1,91,60,271
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SIKHAN WALA

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TOTAL(DDO)	1,76,10,740	15,49,531	1,91,60,271
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,21,56,935	17,94,509	2,39,51,444
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SINGHAN WALA

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TOTAL(DDO)	2,21,56,935	17,94,509	2,39,51,444
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,13,04,045	12,00,299	1,25,04,344
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TARKHAN WALA

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TOTAL(DDO)	1,13,04,045	12,00,299	1,25,04,344
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PRINCIPAL,GOVT. SR.SEC. 2202	1,43,40,332	11,20,645	1,54,60,977
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SCHOOL(B), BHAI PURA

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TOTAL(DDO)	1,43,40,332	11,20,645	1,54,60,977
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PRINCIPAL,GOVT. SR.SEC. SCHOOL, 2202	2,25,61,143	23,58,149	2,49,19,292
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KHARA

2235	59,759	50,000	1,09,759
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,26,20,902	24,08,149	2,50,29,051
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	2,16,50,441	19,84,964	2,36,35,405
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CHAND BAJA

2235	3,23,666	0	3,23,666
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TOTAL(DDO)	4,45,95,009	43,93,113	4,89,88,122
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PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	1,77,57,781	16,63,343	1,94,21,124
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JAGRAON BRIDGE

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TOTAL(DDO)	1,77,57,781	16,63,343	1,94,21,124

PRINCIPAL,GOVT.SR.SEC SCHOOL, 2202	1,99,77,170	19,81,928	2,19,59,098
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PATTO HIRA SINGH

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TOTAL(DDO)	1,99,77,170	19,81,928	2,19,59,098

PRINCIPAL,GOVT.SR.SEC. SCHOOL 2071	32,16,758	0	32,16,758
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TOTAL(DDO)	32,16,758	0	32,16,758

PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202	2,16,29,626	19,72,495	2,36,02,121
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DEEP SINGHWALA

2235	64,509	13,430	77,939
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TOTAL(DDO)	2,16,94,135	19,85,925	2,36,80,060

PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202	2,08,65,972	19,97,226	2,28,63,198
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MACHAKIMAL SINGH WALA

2235 0 8,255 8,255

TOTAL(DDO) 2,08,65,972 20,05,481 2,28,71,453

PRINCIPAL,GOVT.SR.SEC.SCHOOL 2202 2,74,80,249 25,23,232 3,00,03,481

(BOYS), DALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,74,80,249 25,23,232 3,00,03,481

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	1,34,47,578	11,17,528	1,45,65,106
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DEPARTMENT OF EDUCATION, (BOYS), JHANDEWALA

PUNJAB

TOTAL(DDO) 1,34,47,578 11,17,528 1,45,65,106

PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	1,71,07,731	16,46,922	1,87,54,653
(BOYS), KOKRI KALAN				

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TOTAL(DDO)		1,71,07,731	16,46,922	1,87,54,653
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2071	7,89,462	0	7,89,462
(GIRLS), BAGHAPURANA				

	2202	3,32,64,395	64,37,282	3,97,01,677
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TOTAL(DDO)		3,40,53,857	64,37,282	4,04,91,139
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	2,77,44,812	25,24,563	3,02,69,375
(GIRLS), DALA				

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TOTAL(DDO)		2,77,44,812	25,24,563	3,02,69,375
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	1,90,80,958	18,68,302	2,09,49,260
(GIRLS), GHALL KALAN				

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TOTAL(DDO)		1,90,80,958	18,68,302	2,09,49,260
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	1,50,53,326	13,81,042	1,64,34,368
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(GIRLS), KOKRI KALAN

TOTAL(DDO)		1,50,53,326	13,81,042	1,64,34,368
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	6,24,86,118	63,39,556	6,88,25,674
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(GIRLS), MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,24,86,118	63,39,556	6,88,25,674
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	2,68,95,864	26,12,898	2,95,08,762
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CHARIK

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TOTAL (DDO) 8,93,81,982 89,52,454 9,83,34,436

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,58,22,989 24,42,172 2,82,65,161
CHUHAR CHAK

***** -----
TOTAL (DDO) 2,58,22,989 24,42,172 2,82,65,161

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,55,54,549 12,50,208 1,68,04,757
DAUDHAR

2235 13,96,307 77,059 14,73,366

***** -----
TOTAL (DDO) 1,69,50,856 13,27,267 1,82,78,123

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 22,94,098 3,67,941 26,62,039
DHUDIKE

***** -----
TOTAL (DDO) 22,94,098 3,67,941 26,62,039

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,00,97,027 9,05,038 1,10,02,065

GHOLIAN KHURD

***** -----
TOTAL (DDO) 1,00,97,027 9,05,038 1,10,02,065

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 68,59,111 6,85,822 75,44,933

KALIA WALA

***** -----
TOTAL (DDO) 68,59,111 6,85,822 75,44,933

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,45,20,977 15,18,166 1,60,39,143

KAPURE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,45,20,977 15,18,166 1,60,39,143

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,05,29,411	9,53,248	1,14,82,659
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DEPARTMENT OF EDUCATION, KHUKHRANA

PUNJAB

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 TOTAL (DDO) 1,05,29,411 9,53,248 1,14,82,659

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 8,33,83,471 75,89,575 9,09,73,046

LANDE

***** -----
 TOTAL (DDO) 8,33,83,471 75,89,575 9,09,73,046

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 21,27,410 0 21,27,410

MALKE

***** -----
 TOTAL (DDO) 21,27,410 0 21,27,410

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,492 0 42,492

MEHTABGARH

***** -----
 TOTAL (DDO) 42,492 0 42,492

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,82,78,565 15,78,390 1,98,56,955

RAMUWALA NAWAN

***** -----
TOTAL (DDO) 1,82,78,565 15,78,390 1,98,56,955

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,85,45,776 16,28,798 2,01,74,574

RAULI

***** -----
TOTAL (DDO) 1,85,45,776 16,28,798 2,01,74,574

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 3,10,41,367 30,07,258 3,40,48,625

SHER SINGH WALA

2235 77,262 0 77,262

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 3,11,18,629 30,07,258 3,41,25,887

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 8,58,50,418 79,54,326 9,38,04,744

SUKHA NAND

***** -----
TOTAL (DDO) 11,69,69,047 1,09,61,584 12,79,30,631

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,48,18,738 13,97,310 1,62,16,048

TAKHAN WADH

***** -----
TOTAL (DDO) 1,48,18,738 13,97,310 1,62,16,048

PRINCIPAL, HIGHER SECONDARY 2202 1,52,22,998 14,31,499 1,66,54,497

SCHOOL HOSHIARPUR

***** -----
TOTAL (DDO) 1,52,22,998 14,31,499 1,66,54,497

PRINCIPAL, KAMALIA KHALSA HIGH 2202 19,86,456 3,96,962 23,83,418

SCHOOL, KOT

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TOTAL(DDO)	19,86,456	3,96,962	23,83,418
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PRINCIPAL,LAYALPUR KHALSA HIGHER 2202	24,33,741	4,07,253	28,40,994
SECONDERY SCHOOL SHAMCHAURASI			

TOTAL(DDO)	24,33,741	4,07,253	28,40,994
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PRINCIPAL,MALWA KHALSA 2202	54,34,118	10,74,193	65,08,311
HR.SEC.SCHOOL FZR			

TOTAL(DDO)	54,34,118	10,74,193	65,08,311
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PRINCIPAL,MOHINDRA KANYA 2202	0	63,16,182	63,16,182
MAHAVIDYALAYA, PATIALA			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	0	63,16,182	63,16,182
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

PRINCIPAL,POINEER TECHNICAL	2202	0	19,270	19,270
TEACHERS TRAINING INSTITUTE				

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TOTAL(DDO)		0	63,35,452	63,35,452

PRINCIPAL,PUNJAB GOVERNMENT	2202	2,33,35,510	25,70,718	2,59,06,228
SENIOR SENCONDARY SCHOOL,				
BHULATH				

*****	-----			
TOTAL(DDO)		2,33,35,510	25,70,718	2,59,06,228

PRINCIPAL,PUNJAB GOVERNMENT	2202	1,60,32,967	15,54,551	1,75,87,518
SENIOR SENCONDARY SCHOOL,				
DHILWAN				

	2235	98,986	1,57,123	2,56,109
*****	-----			
TOTAL(DDO)		1,61,31,953	17,11,674	1,78,43,627

PRINCIPAL,PUNJAB GOVERNMENT 2202 1,54,25,096 13,83,107 1,68,08,203
 SENIOR SENCONDARY SCHOOL,
 DYALPUR

2235 2,00,000 24,030 2,24,030

***** -----
 TOTAL(DDO) 1,56,25,096 14,07,137 1,70,32,233

PRINCIPAL,PUNJAB GOVERNMENT 2202 1,76,21,482 16,89,581 1,93,11,063
 SENIOR SENCONDARY SCHOOL, NADALA

2235 12,440 48,792 61,232

***** -----
 TOTAL(DDO) 1,76,33,922 17,38,373 1,93,72,295

PRINCIPAL,PUNJAB GOVERNMENT 2202 1,63,41,010 15,77,350 1,79,18,360
 SENIOR SENCONDARY SCHOOL, RAMIDI

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

		TOTAL (DDO)		1,63,41,010	15,77,350	1,79,18,360
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, S.B.L., G.S.S.S.,	2202	2,50,38,793	21,25,112	2,71,63,905
	DEPARTMENT OF EDUCATION,	DHIANPUR				
	PUNJAB					
			2235	1,71,167	2,00,000	3,71,167

		TOTAL (DDO)		4,15,50,970	39,02,462	4,54,53,432
		PRINCIPAL, SD HIGHER SECONDERY	2202	50,32,677	8,43,924	58,76,601
		SCHOOL				

		TOTAL (DDO)		50,32,677	8,43,924	58,76,601
		PRINCIPAL, SENIOR SECONDERY	2202	86,24,618	7,19,442	93,44,060
		SCHOOL BALHADDA				

		TOTAL (DDO)		86,24,618	7,19,442	93,44,060
		PRINCIPAL, SMT. PARVATI DEVI ARYA	2202	1,06,49,740	17,36,116	1,23,85,856

MAHILA SENIOR SECONDERY

VIDAYALAYA

***** -----
 TOTAL (DDO) 1,06,49,740 17,36,116 1,23,85,856

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 2,72,08,805 24,50,607 2,96,59,412

WALA

2235 62,425 0 62,425

***** -----
 TOTAL (DDO) 2,72,71,230 24,50,607 2,97,21,837

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 1,13,33,558 10,79,624 1,24,13,182

KALAN

2235 23,189 0 23,189

***** -----
 TOTAL (DDO) 1,13,56,747 10,79,624 1,24,36,371

RAMA KRISHNA PRY. 2202 11,25,144 2,25,232 13,50,376

SCHOOL, 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)		11,25,144	2,25,232	13,50,376

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	SUB DIVISIONAL MAGISTRATE, AMRITSAR	2071	2,53,752	21,146	2,74,898
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			2235	3,36,82,841	61,05,300	3,97,88,141
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		TOTAL(DDO)		3,39,36,593	61,26,446	4,00,63,039

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		TOTAL(CCO)		45,78,84,95,644	4,84,80,42,510	50,63,65,38,154

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		TOTAL(DEPT)		45,78,84,95,644	4,84,80,42,510	50,63,65,38,154

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	48,78,394	3,64,219	52,42,613
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TOTAL (DDO)		48,78,394	3,64,219	52,42,613
ELECTION TEHSILDAR,,DISTRICT	2015	5,44,72,683	1,91,11,146	7,35,83,829
ELECTION OFFICER				
	2235	28,20,39,301	1,50,58,266	29,70,97,567

TOTAL (DDO)		33,65,11,984	3,41,69,412	37,06,81,396
A.D., (EO) FOR DEPUTY	2235	27,46,001	3,08,509	30,54,510
COMMISSIONER, FATEHGARH SAHIB				

TOTAL (DDO)		27,46,001	3,08,509	30,54,510
A.D.E.O. DEPUTY	2235	24,625	0	24,625
COMMISSIONER, GURDASPUR				

TOTAL (DDO)		24,625	0	24,625
ADDITIONAL DEPUTY COMMISSIONER	2015	47,60,925	5,23,501	52,84,426

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

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

		(D),PATIALA				
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA	2235	0	57,727	57,727

		TOTAL(DDO)		47,60,925	5,81,228	53,42,153

		ADDITIONAL DEPUTY COMMISSIONER (GENERAL),PATIALA	2235	1,080	0	1,080

		TOTAL(DDO)		1,080	0	1,080

		ADDITIONAL DEPUTY COMMISSIONER(DEV),ADDL.DEPUTY COMMISSIONER(DEV) CUM DISTRICT ELECTORAL OFFICER	2235	28,000	0	28,000

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TOTAL(DDO) 28,000 0 28,000

ADDITIONAL DEPUTY 2235 41,814 0 41,814
COMMISSIONER, ADDITIONAL DEPUTY
COMMISSIONER, SANGRUR

***** -----
TOTAL(DDO) 41,814 0 41,814

ADEO FOR DEPUTY 2015 20,673 0 20,673
COMMISSIONER, BHATINDA

2235 12,06,532 7,57,582 19,64,114

***** -----
TOTAL(DDO) 12,27,205 7,57,582 19,84,787

ADEO FOR DEPUTY 2015 1,71,621 0 1,71,621
COMMISSIONER, FEROREPUR

2235 2,98,50,996 7,53,24,367 10,51,75,363

***** -----
TOTAL(DDO) 3,00,22,617 7,53,24,367 10,53,46,984

ADEO FOR DEPUTY 2235 20,984 0 20,984

COMMISSIONER, GURDASPUR

GOVERNMENT OF PUNJAB

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

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

ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL (DDO)		20,984	0		20,984
	PUNJAB, CHANDIGARH						
		ADEO FOR DEPUTY	2235	34,273	0		34,273
		COMMISSIONER, LUDHIANA					

		TOTAL (DDO)		55,257	0		55,257
		ADEO, ADEO FOR DEPUTY	2235	9,000	0		9,000
		COMMISSIONER, JALANDHAR					

		TOTAL (DDO)		9,000	0		9,000

ASSISTANT CHIEF ELECTORAL	2015	18,77,11,129	4,83,85,810	23,60,96,939
OFFICER,PUNJAB (MATERIAL),				
CHANDIGARH				

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TOTAL(DDO)		18,77,11,129	4,83,85,810	23,60,96,939
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ASSISTANT CHIEF ELECTORAL	2235	6,157	0	6,157
OFFICER,PUNJAB (PUBLICITY),				
CHANDIGARH				

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TOTAL(DDO)		6,157	0	6,157
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ASSISTANT CONTROLLER,F&A STATE	2015	1,52,76,976	10,78,731	1,63,55,707
ELECTION COMMISSIONER,				
CHANDIGARH				

	2235	4,584	0	4,584
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TOTAL(DDO)		1,52,81,560	10,78,731	1,63,60,291
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CHIEF ELECTION OFFICER,OFFICE OF	2235	43,845	0	43,845
THE CHIEF ELECTION OFFICER				

 TOTAL (DDO) 43,845 0 43,845

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DISTRICT ELECTION OFFICER, DISTRICT ELECTION OFFICER	2015	18,21,544	0	18,21,544
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 TOTAL (DDO) 18,21,544 0 18,21,544

DISTRICT ELECTION OFFICER, JALANDHAR	2235	29,740	2,17,075	2,46,815
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 TOTAL (DDO) 29,740 2,17,075 2,46,815

ELECTION TEHSILDAR, DISTRICT	2015	14,31,88,967	3,48,53,801	17,80,42,768
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ELECTION OFFICER

2075	2,10,982	0	2,10,982
2235	1,24,476	34,259	1,58,735

TOTAL (DDO)	14,35,24,425	3,48,88,060	17,84,12,485
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ELECTION TEHSILDAR, DISTRICT	2015	6,62,19,950	65,44,841	7,27,64,791
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ELECTION OFFICER,

TOTAL (DDO)	6,62,19,950	65,44,841	7,27,64,791
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ELECTION TEHSILDAR, ELECTION	2015	2,34,01,413	49,99,568	2,84,00,981
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TEHSILDAR, MALERKOTLA

TOTAL (DDO)	2,34,01,413	49,99,568	2,84,00,981
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TEHSILDAR (DISTRICT ELECTION	2015	3,32,61,426	65,67,283	3,98,28,709
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OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

TOTAL(DDO)		3,32,61,426	65,67,283	3,98,28,709
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TEHSILDAR (ADDITIONAL ELECTION 2015 OFFICER),KAPURTHLA		1,40,14,509	91,36,692	2,31,51,201
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TOTAL(DDO)		1,40,14,509	91,36,692	2,31,51,201
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER	2015	2,24,75,613	58,69,391	2,83,45,004
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TOTAL(DDO)		2,24,75,613	58,69,391	2,83,45,004
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TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR		2,59,29,021	1,83,47,454	4,42,76,475
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TOTAL(DDO)		2,59,29,021	1,83,47,454	4,42,76,475
TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	4,57,59,825	2,84,58,187	7,42,18,012
	2075	0	14,202	14,202
	2235	22,300	0	22,300

TOTAL(DDO)		4,57,82,125	2,84,72,389	7,42,54,514
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	1,31,68,635	58,79,556	1,90,48,191

TOTAL(DDO)		1,31,68,635	58,79,556	1,90,48,191
TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	1,83,06,270	66,21,415	2,49,27,685

TOTAL(DDO)		1,83,06,270	66,21,415	2,49,27,685
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT	2015	1,10,33,355	74,70,624	1,85,03,979

ELECTION OFFICER FOR DEPUTY

COMMISSIONER

TOTAL (DDO) 1,10,33,355 74,70,624 1,85,03,979

TEHSILDAR, ADDITIONAL 2015 1,17,92,336 52,69,024 1,70,61,360

DISTT.ELECTION OFFICER,FATEHGARH

SAHIB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,17,92,336 52,69,024 1,70,61,360

ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR, ADDITIONAL	2015	6,49,85,386	2,74,59,411	9,24,44,797
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	PUNJAB, CHANDIGARH	DISTT.ELECTION OFFICER,GURDASPUR				
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TOTAL (DDO) 6,49,85,386 2,74,59,411 9,24,44,797

TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR	2015	2,22,32,346	1,42,94,281	3,65,26,627
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TOTAL (DDO)		2,22,32,346	1,42,94,281	3,65,26,627
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TEHSILDAR, ,DISTRICT ELECTION OFFICER, BHATINDA	2015	1,95,78,955	1,10,06,917	3,05,85,872
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	2235	1,67,095	0	1,67,095
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TOTAL (DDO)		1,97,46,050	1,10,06,917	3,07,52,967
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TEHSILDAR, DISTRICT ELECTION OFFICER	2015	11,88,73,313	2,99,98,654	14,88,71,967
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	2075	9,00,000	0	9,00,000
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TOTAL (DDO)		11,97,73,313	2,99,98,654	14,97,71,967
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TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN	2015	1,80,27,674	82,60,585	2,62,88,259
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TOTAL(DDO)	1,80,27,674	82,60,585	2,62,88,259
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TOTAL(CCO)	1,25,88,74,724	39,22,73,078	1,65,11,47,802
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TOTAL(DEPT)	1,25,88,74,724	39,22,73,078	1,65,11,47,802
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ELECTRICAL CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	2,66,37,314	18,67,817	2,85,05,131
INSPECTORAT INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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E	PATIALA	PUNJAB,PATIALA				
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ELECTRICAL CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2235	2,75,728	3,38,544	6,14,272
INSPECTORAT INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				

E	PATIALA	PUNJAB,PATIALA				
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TOTAL(DDO)	2,69,13,042	22,06,361	2,91,19,403
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TOTAL(CCO)

2,69,13,042

22,06,361

2,91,19,403

TOTAL(DEPT)

2,69,13,042

22,06,361

2,91,19,403

EXCISE AND

EXCISE AND TAXATION

ASSISTANT EXCISE & TAXATION

2043

1,33,95,484

15,74,117

1,49,69,601

TAXATION

COMMISSIONER, PUNJAB,

COMMISSIONER,ASSISTANT EXCISE &

CHANDIGARH

TAXATION COMMISSIONER

TOTAL(DDO)

1,33,95,484

15,74,117

1,49,69,601

ASSISTANT EXCISE & TAXATION

2039

3,60,57,120

36,47,109

3,97,04,229

COMMISSIONER,ASSTT. EXCISE &

TAXATION COMM,BHATINDA

2040

44,78,204

4,10,440

48,88,644

2043

6,32,89,112

76,64,118

7,09,53,230

2235

7,57,547

2,32,079

9,89,626

TOTAL(DDO)

10,45,81,983

1,19,53,746

11,65,35,729

ASSISTANT EXCISE & TAXATION	2040	2,04,46,620	17,21,715	2,21,68,335
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COMMISSIONER,ASSTT.EXCISE &
TAXATION COMMISSIONER

	2043	4,08,40,045	35,61,605	4,44,01,650
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	2235	8,04,796	73,546	8,78,342
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TOTAL(DDO)		6,20,91,461	53,56,866	6,74,48,327
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ASSISTANT EXCISE & TAXATION	2040	25,34,310	2,38,522	27,72,832
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COMMISSIONER,NAWANSHAHAR

	2043	78,50,256	11,55,985	90,06,241
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	2235	2,35,385	0	2,35,385
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		1,06,19,951	13,94,507	1,20,14,458
	COMMISSIONER, PUNJAB,					
	CHANDIGARH					

ASSISTANT EXCISE AND TAXATION	2043	0	82,536	82,536
COMMISSIONER (ICC) SHAMBOO				
(IMPORT),PATIALA				

TOTAL(DDO)		1,06,19,951	14,77,043	1,20,96,994
ASSISTANT EXCISE AND TAXATION	2040	25,42,848	5,85,667	31,28,515
COMMISSIONER (ICC), SHAMBOO				
(EXPORT),PATIALA				
	2043	33,33,922	16,58,999	49,92,921
	2235	27,065	0	27,065

TOTAL(DDO)		59,03,835	22,44,666	81,48,501
ASSISTANT EXCISE AND TAXATION	2040	70,25,942	7,49,007	77,74,949
COMMISSIONER (MOBILE				
WING),BHATINDA				
	2043	0	6,20,394	6,20,394

TOTAL(DDO)		70,25,942	13,69,401	83,95,343

ASSISTANT EXCISE AND TAXATION	2040	37,09,820	3,21,866	40,31,686
COMMISSIONER (MOBILE WING), JALANDHAR-I				
	2043	0	4,19,957	4,19,957
	2235	2,25,156	2,53,510	4,78,666

TOTAL(DDO)		39,34,976	9,95,333	49,30,309

ASSISTANT EXCISE AND TAXATION	2040	1,11,48,127	10,47,964	1,21,96,091
COMMISSIONER (MOBILE WING), JALANDHAR-II				
	2235	2,25,886	25,791	2,51,677

TOTAL(DDO)		1,13,74,013	10,73,755	1,24,47,768

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	2040	14,18,813	4,86,700	19,05,513

CHANDIGARH

WING), PATIALA

2043 0 22,99,994 22,99,994

2235 2,53,419 2,69,074 5,22,493

TOTAL(DDO) 1,30,46,245 41,29,523 1,71,75,768

ASSISTANT EXCISE AND TAXATION 2039 75,000 0 75,000

COMMISSIONER (WEST), LUDHIANA-II

(WEST)

2040 1,17,62,473 17,00,850 1,34,63,323

2043 0 28,25,645 28,25,645

2235 1,91,324 3,29,316 5,20,640

TOTAL(DDO) 1,20,28,797 48,55,811 1,68,84,608

ASSISTANT EXCISE AND TAXATION 2040 18,40,798 1,26,436 19,67,234

COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDIGARH

2043 1,62,99,250 16,85,107 1,79,84,357

2235 2,00,839 24,106 2,24,945

TOTAL(DDO) 1,83,40,887 18,35,649 2,01,76,536

ASSISTANT EXCISE AND TAXATION	2039	3,05,35,039	36,07,186	3,41,42,225
COMMISSIONER,ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	2,47,11,594	62,00,414	3,09,12,008
	2043	9,30,30,076	1,39,78,210	10,70,08,286
	2235	3,68,175	0	3,68,175

TOTAL(DDO)		14,86,44,884	2,37,85,810	17,24,30,694

ASSISTANT EXCISE AND TAXATION	2039	3,67,09,645	36,66,278	4,03,75,923
COMMISSIONER,ASSISTANT EXCISE				
AND TAXATION COMMISSIONER, ROPAR				
	2040	46,21,390	4,40,732	50,62,122
	2043	3,22,54,552	36,56,688	3,59,11,240
	2235	1,12,955	1,74,976	2,87,931

TOTAL(DDO)		7,36,98,542	79,38,674	8,16,37,216

GOVERNMENT OF PUNJAB

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

NAME OF 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	2,53,90,949	27,51,727	2,81,42,676
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, FARIDKOT				

2040	40,75,933	3,22,548	43,98,481
2043	4,13,09,906	39,41,419	4,52,51,325
2235	2,57,682	0	2,57,682

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TOTAL (DDO)	7,10,34,470	70,15,694	7,80,50,164
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ASSISTANT EXCISE AND TAXATION	2040	45,79,145	6,48,001	52,27,146
COMMISSIONER, FATEHGARH SAHIB				
	2043	2,20,41,894	24,62,105	2,45,03,999
	2235	4,14,445	0	4,14,445

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TOTAL (DDO)	2,70,35,484	31,10,106	3,01,45,590
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ASSISTANT EXCISE AND TAXATION	2039	2,42,41,776	21,54,602	2,63,96,378
COMMISSIONER, FERROZEPUR				
	2040	1,01,73,873	10,76,135	1,12,50,008
	2043	4,49,49,110	42,72,929	4,92,22,039
	2235	6,84,200	49,739	7,33,939

TOTAL (DDO)		8,00,48,959	75,53,405	8,76,02,364
ASSISTANT EXCISE AND TAXATION	2039	3,27,17,577	32,33,795	3,59,51,372
COMMISSIONER, GURDASPUR				
	2040	98,88,741	11,06,157	1,09,94,898
	2043	4,72,49,465	90,01,540	5,62,51,005
	2235	6,11,564	2,59,274	8,70,838

TOTAL (DDO)		9,04,67,347	1,36,00,766	10,40,68,113
ASSISTANT EXCISE AND TAXATION	2039	1,57,64,730	15,77,989	1,73,42,719
COMMISSIONER, HOSHIARPUR				
	2040	21,88,092	1,92,576	23,80,668
	2043	1,64,58,925	14,95,024	1,79,53,949
	2071	4,14,592	0	4,14,592
	2235	15,437	0	15,437

TOTAL (DDO)		3,48,41,776	32,65,589	3,81,07,365

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

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1	2039	3,14,99,664	33,35,020	3,48,34,684
			2040	95,41,988	7,15,015	1,02,57,003
			2043	8,38,32,567	64,17,240	9,02,49,807
			2235	5,94,132	2,12,143	8,06,275

		TOTAL(DDO)		16,03,10,127	1,39,45,007	17,42,55,134
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR-II	2039	52,911	0	52,911
			2043	0	60,440	60,440
			2235	16,414	5,254	21,668

		TOTAL(DDO)		69,325	65,694	1,35,019
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA	2039	1,07,64,518	10,48,731	1,18,13,249
			2040	43,18,040	2,55,592	45,73,632
			2043	1,08,17,389	16,46,714	1,24,64,103

	2235	47,920	0	47,920

TOTAL (DDO)		2,59,47,867	29,51,037	2,88,98,904
ASSISTANT EXCISE AND TAXATION	2039	3,56,11,871	45,62,775	4,01,74,646
COMMISSIONER, LUDHIANA-III				
	2040	1,08,37,934	96,313	1,09,34,247
	2043	12,22,92,533	83,62,881	13,06,55,414
	2235	2,83,757	2,18,171	5,01,928

TOTAL (DDO)		16,90,26,095	1,32,40,140	18,22,66,235
ASSISTANT EXCISE AND TAXATION	2040	36,73,487	3,81,101	40,54,588
COMMISSIONER, MANSA				
	2043	1,08,97,400	13,88,838	1,22,86,238
	2235	5,55,034	1,38,126	6,93,160

TOTAL (DDO)		1,51,25,921	19,08,065	1,70,33,986
ASSISTANT EXCISE AND TAXATION	2040	23,00,577	0	23,00,577
COMMISSIONER, MOGA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOGA	2043	1,87,89,820	17,61,483	2,05,51,303
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TOTAL (DDO)				2,10,90,397	17,61,483	2,28,51,880
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ASSISTANT EXCISE AND TAXATION		COMMISSIONER, PATIALA	2039	55,56,86,251	5,43,82,100	61,00,68,351
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			2040	4,10,58,252	50,11,818	4,60,70,070
			2043	52,20,57,995	1,09,36,813	53,29,94,808
			2235	12,01,078	8,88,901	20,89,979

TOTAL (DDO)				1,12,00,03,576	7,12,19,632	1,19,12,23,208
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ASSISTANT EXCISE AND TAXATION		COMMISSIONER, SANGRUR	2039	3,30,90,564	34,36,901	3,65,27,465
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			2043	4,12,71,469	55,04,090	4,67,75,559
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	2235	11,41,591	8,70,351	20,11,942

TOTAL(DDO)		7,55,03,624	98,11,342	8,53,14,966
ASSISTANT EXCISE AND TAXATION	2043	1,55,48,917	16,57,530	1,72,06,447
COMMISSIONER, TARN TARAN				

TOTAL(DDO)		1,55,48,917	16,57,530	1,72,06,447
ASSISTANT EXCISE AND TAXATION	2040	1,54,85,230	17,00,209	1,71,85,439
COMMISSIONER-I (EAST), LUDHIANA-I				
(EAST)				
	2235	10,36,752	4,86,719	15,23,471

TOTAL(DDO)		1,65,21,982	21,86,928	1,87,08,910
ASSISTANT STATE TAX	2043	2,62,19,571	33,02,607	2,95,22,178
COMMISSIONER, ASSISTANT STATE TAX				
COMMISSIONER, JALANDHAR-3				

TOTAL(DDO)		2,62,19,571	33,02,607	2,95,22,178

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4	2043	3,29,94,454	35,09,127	3,65,03,581
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		TOTAL(DDO)		3,29,94,454	35,09,127	3,65,03,581
		ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5	2040	1,12,95,219	7,18,897	1,20,14,116
			2043	2,42,08,349	23,50,786	2,65,59,135
*****				-----		
		TOTAL(DDO)		3,55,03,568	30,69,683	3,85,73,251
		ASSITANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR-2	2043	0	4,64,382	4,64,382

TOTAL(DDO)		0	4,64,382	4,64,382
ASSTT. EXCISE & TAXATION	2040	32,53,174	2,88,208	35,41,382
COMMISSIONER,MUKATSAR				
	2043	1,57,02,465	18,08,683	1,75,11,148

TOTAL(DDO)		1,89,55,639	20,96,891	2,10,52,530
DEPUTY DIRECTOR (INVESTIGATION)	2043	34,64,754	1,69,329	36,34,083
CUM (EXCISE AND				
TAXATION),ASSITANT EXCISE AND				
TAXATION COMMISIONER, MOBILE				
WING				

TOTAL(DDO)		34,64,754	1,69,329	36,34,083
DEPUTY EXCISE AND TAXATION	2040	7,20,673	64,300	7,84,973
COMMISSIONER (APPEALS),PATIALA				
	2043	0	10,88,439	10,88,439

TOTAL(DDO)		7,20,673	11,52,739	18,73,412

DEPUTY EXCISE AND TAXATION 2043 0 15,02,264 15,02,264

COMMISSIONER (N),JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY EXCISE AND TAXATION	2235	5,10,287	1,41,000	6,51,287
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (N),JALANDHAR				

TOTAL(DDO)				5,10,287	16,43,264	21,53,551
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DEPUTY EXCISE AND TAXATION			2235	58,313	33,474	91,787
		COMMISSIONER (X),PATIALA				

TOTAL(DDO)				58,313	33,474	91,787
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DEPUTY EXCISE AND TAXATION			2040	44,30,305	6,64,829	50,95,134
		COMMISSIONER(A),JALANDHAR				

	2043	0	7,94,670	7,94,670

TOTAL(DDO)		44,30,305	14,59,499	58,89,804
DEPUTY EXCISE AND TAXATION	2043	24,05,568	0	24,05,568
COMMISSIONER, (APPEAL), EXCISE				
AND TAXATION				

TOTAL(DDO)		24,05,568	0	24,05,568
DEPUTY EXCISE AND TAXATION	2235	9,193	0	9,193
COMMISSIONER,, FEROPUR				
DIVISION(HEADQUARTER AT				
BHATINDA)				

TOTAL(DDO)		9,193	0	9,193
DEPUTY EXCISE AND TAXATION	2043	54,51,849	42,41,128	96,92,977
COMMISSIONER,, LUDHIANA DIVISION				

TOTAL(DDO)		54,51,849	42,41,128	96,92,977

DEPUTY EXCISE AND TAXATION	2040	33,23,844	3,71,683	36,95,527
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COMMISSIONER, FARIDKOT

	2235	4,670	47,637	52,307
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		33,28,514	4,19,320	37,47,834
	COMMISSIONER, PUNJAB, CHANDIGARH					

DEPUTY EXCISE AND TAXATION	2043	0	5,14,430	5,14,430
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COMMISSIONER, FEROZEPUR

	2235	23,706	0	23,706
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TOTAL (DDO)		33,52,220	9,33,750	42,85,970
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DEPUTY EXCISE AND TAXATION	2039	38,700	0	38,700
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COMMISSIONER,PATIALA

	2040	32,24,222	2,83,122	35,07,344
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	2043	4,99,240	22,61,922	27,61,162
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	2235	16,44,994	14,58,978	31,03,972
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TOTAL(DDO)		54,07,156	40,04,022	94,11,178
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EXCISE AND TAXATION	2043	0	8,21,49,746	8,21,49,746
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COMMISSIONER,EXCISE AND TAXATION

COMMISSIONER

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TOTAL(DDO)		0	8,21,49,746	8,21,49,746
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EXCISE AND TAXATION	2039	33,06,300	0	33,06,300
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OFFICER,EXCISE AND TAXATION

DEPARTMENT

	2235	2,68,991	1,22,603	3,91,594
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TOTAL(DDO)		35,75,291	1,22,603	36,97,894
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EXCISE AND TAXATION	2235	2,93,614	0	2,93,614
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PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL,
PATIALA

2040	8,72,302	1,68,123	10,40,425
2043	0	44,77,450	44,77,450

TOTAL (DDO) 8,72,302 46,45,573 55,17,875

TOTAL (CCO) 2,50,52,71,835 33,07,89,276 2,83,60,61,111

TOTAL (DEPT) 2,50,52,71,835 33,07,89,276 2,83,60,61,111

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 21,36,833 7,546 21,44,379
COMMISSIONER GOVERNMENT, PUNJAB,
RS FINANCE DEPARTMENT,
SECRETARIAT CHANDIGARH

TOTAL (DDO) 21,36,833 7,546 21,44,379

COLLECTOR, SUB DIVISION, JAITU 2054 39,23,922 0 39,23,922

 TOTAL(DDO) 39,23,922 0 39,23,922

DEPUTY CONTROLLER LOCAL 2054 4,21,364 0 4,21,364
 AUDIT, FARIDKOT

 TOTAL(DDO) 4,21,364 0 4,21,364

GOVERNMENT OF PUNJAB

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

NAME OF 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,	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH	2054	2,95,82,407	34,15,301	3,29,97,708
RS	FINANCE DEPARTMENT,					
SECRETARIAT	CHANDIGARH		2235	12,717	0	12,717
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TOTAL(DDO)				2,95,95,124	34,15,301	3,30,10,425

DISTRICT SPORTS OFFICER,AMRITSAR 2071	13,05,600	0	13,05,600
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TOTAL (DDO)	13,05,600	0	13,05,600
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DISTRICT TREASURY OFFICER,, 2071	7,64,52,77,292	91,22,48,035	8,55,75,25,327
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FEROZEPUR

TOTAL (DDO)	7,64,52,77,292	91,22,48,035	8,55,75,25,327
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DISTRICT TREASURY 2030	19,61,074	73,997	20,35,071
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OFFICER,DISTRICT TREASURY OFFICE

2071	1,54,43,453	35,09,434	1,89,52,887
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TOTAL (DDO)	1,74,04,527	35,83,431	2,09,87,958
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DISTRICT TREASURY OFFICER,DISTT. 2030	5,20,364	13,060	5,33,424
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TREASURY, TARN TARAN

2071	2,67,17,63,515	34,36,27,438	3,01,53,90,953
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TOTAL (DDO)	2,67,22,83,879	34,36,40,498	3,01,59,24,377
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DISTRICT TREASURY	2054	64,99,485	61,718	65,61,203
OFFICER, FARIDKOT				

	2071	4,25,35,68,902	47,23,22,166	4,72,58,91,068
	2235	30,289	0	30,289

TOTAL(DDO)		4,26,00,98,676	47,23,83,884	4,73,24,82,560
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DISTRICT TREASURY	2071	13,86,49,94,609	2,43,23,06,221	16,29,73,00,830
OFFICER, GURDASPUR				

TOTAL(DDO)		13,86,49,94,609	2,43,23,06,221	16,29,73,00,830
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETARIAT CHANDIGARH	DISTRICT TREASURY OFFICER, JALANDHAR	2235	85,69,500	0	85,69,500
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TOTAL(DDO)		85,69,500	0	85,69,500
DISTRICT TREASURY	2030	28,38,367	1,14,995	29,53,362
OFFICER, LUDHIANA				
	2071	14,02,47,91,443	1,54,90,24,744	15,57,38,16,187

TOTAL(DDO)		14,02,76,29,810	1,54,91,39,739	15,57,67,69,549
SUPERINTENDENT, O/O ADDL.	2235	0	40,313	40,313
DIRECTOR (T & A), FINANCE				
DEPARTMENT, PUNJAB, CHANDIGARH				

TOTAL(DDO)		0	40,313	40,313
SUPERINTENDENT/ASSISTANT	2054	1,52,659	0	1,52,659
DIRECTOR, TREASURY & ACCOUNTS				
BRANCH, CHANDIGARH				

TOTAL(DDO)		1,52,659	0	1,52,659

TREASURY OFFICER,NAKODAR	2030	1,69,829	7,747	1,77,576
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TOTAL(DDO)		1,69,829	7,747	1,77,576
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TREASURY OFFICER,PHILLAUR	2030	1,65,295	9,206	1,74,501
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TOTAL(DDO)		1,65,295	9,206	1,74,501
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TREASURY OFFICER,TREASURY OFFICE	2054	1,06,020	0	1,06,020
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TOTAL(DDO)		1,06,020	0	1,06,020
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TOTAL(CCO)		42,53,42,34,939	5,71,67,81,921	48,25,10,16,860
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	29,30,770	31,451	29,62,221
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

	2235	4,43,564	33,235	4,76,799

TOTAL (DDO)		33,74,334	64,686	34,39,020
MANAGER,CENTRAL BANK OF INDIA,	2071	47,716	0	47,716
SHAIKPURA				

TOTAL (DDO)		47,716	0	47,716
A.M.O MARKETING WING,DEPARTMENT	2049	20,68,12,318	21,51,98,549	42,20,10,867
OF AGRICULTURE, PUNJAB				
	2071	46,872	0	46,872

TOTAL (DDO)		20,68,59,190	21,51,98,549	42,20,57,739
AC (G) FOR DEPUTY	2071	44,43,124	0	44,43,124
COMMISSIONER,AC (G) FOR DEPUTY				
COMMISSIONER				

TOTAL(DDO)		44,43,124	0	44,43,124
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ACCOUNTS OFFICER,CO-OPERATIVE	2071	4,69,466	0	4,69,466
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SOCIETIES

TOTAL(DDO)		4,69,466	0	4,69,466
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ADDITIONAL ADVOCATE	2071	82,83,621	16,63,798	99,47,419
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GENERAL,ADVOCATE GENERAL, PUNJAB

	2235	17,50,515	2,16,304	19,66,819
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TOTAL(DDO)		1,00,34,136	18,80,102	1,19,14,238
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ADDITIONAL DEPUTY	5475	2,37,41,000	0	2,37,41,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,DEPUTY COMMISSIONER

OFFICE, JALANDHAR

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TOTAL (DDO) 2,37,41,000 0 2,37,41,000

FINANCIAL PRINCIPAL SECRETARY, ADDITIONAL DIRECTOR CUM 2071 7,53,57,322 1,10,04,431 8,63,61,753
COMMISSIONER GOVERNANCE CONTROLLER, IRRIGATION, PUNJAB
RS REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,
CHANDIGARH

***** -----
TOTAL (DDO) 7,53,57,322 1,10,04,431 8,63,61,753

ADDITIONAL DISTRICT ELECTION 2235 6,75,152 3,23,564 9,98,716
OFFICER, ADDITIONAL DISTRICT
ELECTION OFFICER

***** -----
TOTAL (DDO) 6,75,152 3,23,564 9,98,716

ADDITIONAL L.R. AND ADDITIONAL 2071 8,76,360 0 8,76,360
SECRETARY, DEPARTMENT OF LEGAL
AND LEGISLATIVE AFFAIRS, PB

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TOTAL(DDO)		8,76,360	0	8,76,360
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ASSIST EXCISE AND TAXTATION	2071	10,65,473	0	10,65,473
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COMMISSIONER,BHATINDA

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TOTAL(DDO)		10,65,473	0	10,65,473
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ASSISTANT CONTROLLER,(F & A)	2071	5,58,080	0	5,58,080
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PUNJAB

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TOTAL(DDO)		5,58,080	0	5,58,080
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ASSISTANT AGRICULTURE	2235	26,50,667	12,43,420	38,94,087
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ENGINEER,ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

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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)		26,50,667	12,43,420	38,94,087	
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT AGRICULTURE	2071	2,29,317	0	2,29,317
COMMISSIONER	GOVERNANCE	ENGINEER,ASSISTANT AGRICULTURE				
RS	REFORMS-CUM-CHIEF	ENGINEER(BORING)				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	5,84,905	0	5,84,905

	TOTAL(DDO)		34,64,889	12,43,420	47,08,309	
	ASSISTANT APPRENTICE		2071	30,79,891	2,07,198	32,87,089
	ADVISOR,R.I.G.					

	TOTAL(DDO)		30,79,891	2,07,198	32,87,089	
	ASSISTANT COLLECTOR,F&A CUM		2070	16,28,74,671	5,98,39,372	22,27,14,043
	ADMINISTRATIVE OFFICE, PUNJAB					
			2235	11,750	0	11,750
			4070	0	33,95,661	33,95,661

TOTAL(DDO)	16,28,86,421	6,32,35,033	22,61,21,454
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ASSISTANT COLLECTOR,F&A, PUNJAB 2235	0	68,142	68,142
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STATE LOTTERIES DEPARTMENT,

CHANDIGARH

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TOTAL(DDO)	0	68,142	68,142
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ASSISTANT COMMISSIONER,EXCISE AND 2071	36,778	0	36,778
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TAXATION, PUNJAB

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TOTAL(DDO)	36,778	0	36,778
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ASSISTANT COMMISSIONER,ASSISTANT 2071	24,57,207	1,57,451	26,14,658
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COMMISSIONER(G)

2235	27,75,080	25,88,023	53,63,103
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TOTAL(DDO)	52,32,287	27,45,474	79,77,761
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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 COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,	2052	2,01,55,348	41,02,486	2,42,57,834
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TOTAL (DDO)				2,53,87,635	68,47,960	3,22,35,595
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ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER			2071	1,08,45,873	3,17,497	1,11,63,370
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TOTAL (DDO)				1,08,45,873	3,17,497	1,11,63,370
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ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74			2052	14,22,23,939	6,84,89,980	21,07,13,919
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	4070	2,06,72,338	74,75,53,902	76,82,26,240

TOTAL (DDO)		16,28,96,277	81,60,43,882	97,89,40,159
ASSISTANT CONTROLLER	2071	50,41,832	3,07,342	53,49,174
(F&A),CULTURAL AFFAIRS, A&M ,				
PUNJAB				

TOTAL (DDO)		50,41,832	3,07,342	53,49,174
ASSISTANT CONTROLLER	2071	12,11,257	9,19,240	21,30,497
F&A,M.S.E.S.I HOSPITAL				
	2235	56,66,918	29,74,105	86,41,023

TOTAL (DDO)		68,78,175	38,93,345	1,07,71,520
ASSISTANT CONTROLLER(F&A),PUNJAB	2071	8,42,240	0	8,42,240
HOME GUARD				

TOTAL (DDO)		8,42,240	0	8,42,240

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

NAME OF 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 SECRETERAT SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER, CIVIL SURGEON	2071	2,55,77,361	76,37,212	3,32,14,573	
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TOTAL (DDO)				2,64,19,601	76,37,212	3,40,56,813	
ASSISTANT CONTROLLER, CO-OPERATIVE SOCIETIES				2071	11,04,218	24,794	11,29,012
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TOTAL (DDO)				11,04,218	24,794	11,29,012	
ASSISTANT CONTROLLER, CONTROLLER OF STORES, PUNJAB				2071	26,62,318	8,50,958	35,13,276

TOTAL(DDO)		26,62,318	8,50,958	35,13,276
ASSISTANT CONTROLLER,DEPARTMENT	2013	23,87,532	3,68,032	27,55,564
OF INDUSTRIES AND COMMERCE,				
PUNJAB				
	2071	1,09,35,252	9,75,222	1,19,10,474

TOTAL(DDO)		1,33,22,784	13,43,254	1,46,66,038
ASSISTANT CONTROLLER,DISPOSAL	2071	32,46,746	6,69,727	39,16,473
WORKS SECTION				
	2235	72,802	0	72,802

TOTAL(DDO)		33,19,548	6,69,727	39,89,275
ASSISTANT CONTROLLER,DISTRICT	2071	20,57,093	1,87,390	22,44,483
FOOD AND SUPPLY CONTROLLER				
	2202	14,11,683	0	14,11,683
	2235	15,85,285	5,13,667	20,98,952

TOTAL(DDO)		50,54,061	7,01,057	57,55,118

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

NAME OF 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. &	2071	1,22,28,792	19,76,762	1,42,05,554
COMMISSIONERS	GOVERNANCE	C.A.O., RANJIT SAGAR DAM,				
RS	REFORMS-CUM-CHIEF	PTHANKOT				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	37,315	0	37,315
			4701	26,56,91,033	86,00,588	27,42,91,621
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		TOTAL (DDO)		27,79,57,140	1,05,77,350	28,85,34,490
		ASSISTANT CONTROLLER, FOOD AND	2071	77,99,241	61,66,856	1,39,66,097
		SUPPLIES CONTROLLER, PUNJAB				
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		TOTAL (DDO)		77,99,241	61,66,856	1,39,66,097

ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER	2071	32,03,460	15,65,480	47,68,940
	2235	42,18,627	11,58,560	53,77,187

TOTAL(DDO)		74,22,087	27,24,040	1,01,46,127
ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+	2071	1,01,18,752	10,78,991	1,11,97,743

TOTAL(DDO)		1,01,18,752	10,78,991	1,11,97,743
ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE	2071	4,12,10,938	83,35,300	4,95,46,238
	2235	39,65,107	18,71,129	58,36,236

TOTAL(DDO)		4,51,76,045	1,02,06,429	5,53,82,474
ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT	2071	94,16,873	5,43,364	99,60,237
	2235	21,138	0	21,138

TOTAL(DDO)		94,38,011	5,43,364	99,81,375

ASSISTANT CONTROLLER, RANJIT	2202	70,396	0	70,396
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SAGAR DAM

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		70,396	0	70,396
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER, WEIGHT AND MEASURE PATIALA DIVISION,	2071	21,74,640	0	21,74,640
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TOTAL (DDO)		21,74,640	0	21,74,640
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ASSISTANT DIRECTOR, ANIMAL HUSBANDRY		2071	53,98,196	8,24,320	62,22,516
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TOTAL (DDO) 53,98,196 8,24,320 62,22,516

ASSISTANT DIRECTOR, FISERY 2071 46,38,234 6,65,953 53,04,187
DEPARTEMNT, PUNJAB

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TOTAL (DDO) 46,38,234 6,65,953 53,04,187

ASSISTANT DIRECTOR, FISHERIES 2071 80,290 0 80,290
DEPARTMENT

2202 74,28,580 90,676 75,19,256

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TOTAL (DDO) 75,08,870 90,676 75,99,546

ASSISTANT DIRECTOR, HORTICULTURE 2071 63,630 0 63,630
DEPARTMENT,

***** -----
TOTAL (DDO) 63,630 0 63,630

ASSISTANT DIRECTOR, LOCAL FUND 2071 36,24,195 1,15,833 37,40,028

ACCOUNT, PUNJAB

TOTAL (DDO) 36,24,195 1,15,833 37,40,028

ASSISTANT ELECTRICAL 2071 26,33,952 31,485 26,65,437

GOVERNMENT OF PUNJAB

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

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

INSPECTOR, GOVT. OF PUNJAB

TOTAL (DDO) 26,33,952 31,485 26,65,437

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT EXCISE AND TAXATION	2071	25,17,841	69,161	25,87,002
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COMMISSIONER	GOVERNANCE	COMMISSIONER,, ASSISTANT EXCISE				
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RS	REFORMS-CUM-CHIEF	AND TAXATION COMMISSIONER				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)		25,17,841	69,161	25,87,002
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ASSISTANT EXCISE AND TAXATION	2235	7,22,293	70,133	7,92,426
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER				

***** -----

TOTAL(DDO)		7,22,293	70,133	7,92,426
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ASSISTANT EXCISE AND TAXATION	2071	5,37,600	0	5,37,600
COMMISSIONER,EXCISE AND TAXATION DEPARTMENT				

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TOTAL(DDO)		5,37,600	0	5,37,600
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ASSISTANT EXCISE AND TAXATION	2071	9,48,480	0	9,48,480
COMMISSIONER,EXCISE AND TAXATION, DISTRICT-1				

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TOTAL(DDO)		9,48,480	0	9,48,480
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ASSISTANT LABOUR	2071	22,79,058	0	22,79,058
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COMMISSIOINER, ASSISTANT LABOUR

COMMISSIOINER-I

***** -----
TOTAL (DDO) 22,79,058 0 22,79,058

ASSISTANT MECHANICAL 2071 31,49,755 6,16,880 37,66,635
ENGINEER, PUNJAB ROADWAYS,
JALANDHAR-II

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 31,49,755 6,16,880 37,66,635

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT 2071 26,81,230 42,047 27,23,277
COMMISSIONE GOVERNANCE REGISTERAR, CO-OPERATIVE
RS REFORMS-CUM-CHIEF SOCIETIES
SECRETERIAT SECRETARY, PUNJAB,
CHANDIGARH

	2235	30,243	0	30,243

TOTAL (DDO)		27,11,473	42,047	27,53,520
ASSISTANT REGISTRAR, CO-OPEATIVE	2071	6,71,472	88,024	7,59,496
SOCIETIES				
	2235	10,783	0	10,783

TOTAL (DDO)		6,82,255	88,024	7,70,279
ASSISTANT REGISTRAR, CO-OPERATIVE	2071	17,33,890	0	17,33,890
SOCIETIES				
	2235	89,901	0	89,901
	2425	2,49,23,598	21,59,781	2,70,83,379

TOTAL (DDO)		2,67,47,389	21,59,781	2,89,07,170
ASSISTANT REGISTRAR, CO-OPERATIVE	2071	4,36,782	30,948	4,67,730
SOCIETIES (E)				

TOTAL (DDO)		4,36,782	30,948	4,67,730

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	5,49,400	0	5,49,400
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SOCIETIES, PUNJAB

TOTAL (DDO)		5,49,400	0	5,49,400

ASSISTANT TOWNPLANNER, DISTRICT	2202	17,67,12,294	3,56,37,567	21,23,49,861
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TOWN PLANNER

	2235	2,00,000	0	2,00,000
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		17,69,12,294	3,56,37,567	21,25,49,861

FINANCIAL	PRINCIPAL SECRETARY,	ASSITANT CONTROLLER, DISTRICT	2071	36,30,736	15,76,345	52,07,081
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COMMISSIONER	GOVERNANCE	FOOD AND SUPPLIES CONTROLLER				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

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TOTAL (DDO)		18,05,43,030	3,72,13,912	21,77,56,942
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AUDIT OFFICER, CO-OPERATIVE SOCIETIES	2071	9,82,484	9,47,341	19,29,825
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TOTAL (DDO)		9,82,484	9,47,341	19,29,825
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BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD	2070	16,28,39,606	1,34,74,096	17,63,13,702
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	2235	7,07,426	0	7,07,426
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TOTAL (DDO)		16,35,47,032	1,34,74,096	17,70,21,128
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BATALLION COMMANDER, 6TH BATALLION PUNJAB HOME GUARD , FEROZEPUR	2235	7,860	0	7,860
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TOTAL (DDO)		7,860	0	7,860
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BATTALION	2235	3,07,715	0	3,07,715
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COMMANDER,BATTALION-11, PUNJAB

HOME GUARDS

TOTAL(DDO) 3,07,715 0 3,07,715

BATTALION COMMANDER,NO.I BN. 2071 13,82,344 25,402 14,07,746

PUNJAB

TOTAL(DDO) 13,82,344 25,402 14,07,746

BATTALLION COMMANDER,3RD 2070 7,91,49,301 68,33,534 8,59,82,835

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BN.PUNJAB HOME GUARD

FINANCIAL	PRINCIPAL SECRETARY,	BATTALLION COMMANDER,3RD	2235	55,785	0	55,785
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COMMISSIONER	GOVERNANCE	BN.PUNJAB HOME GUARD				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

TOTAL (DDO)	7,92,05,086	68,33,534	8,60,38,620
BLOCK DEVELOPMENT AND PANCHAYAT 2071	4,14,293	37,663	4,51,956
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER			

TOTAL (DDO)	4,14,293	37,663	4,51,956
BLOCK DEVELOPMENT AND PANCHAYAT 2235	2,76,744	0	2,76,744
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II			

TOTAL (DDO)	2,76,744	0	2,76,744
BLOCK DEVELOPMENT AND PANCHAYAT 2071	2,72,184	24,744	2,96,928
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD			

TOTAL (DDO)	2,72,184	24,744	2,96,928

BLOCK DEVELOPMENT AND PANCHAYATI 2071	12,89,000	0	12,89,000
OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER			
2202	5,44,627	0	5,44,627
2235	4,38,885	18,552	4,57,437
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TOTAL(DDO)	22,72,512	18,552	22,91,064

BLOCK DEVELOPMENT AND PROJECT 2071	12,30,524	0	12,30,524
OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER			
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TOTAL(DDO)	12,30,524	0	12,30,524

GOVERNMENT OF PUNJAB

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

NAME OF 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 PRIMAR EDUCATION	2071	6,77,883	0	6,77,883

COMMISSIONE GOVERNANCE
 RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

OFFICER,BLOCK PRIMAR EDUCATION

OFFICER

2202 9,41,31,832 93,71,062 10,35,02,894

TOTAL(DDO) 9,48,09,715 93,71,062 10,41,80,777

BLOCK PRIMARY EDUCATION 2071 9,79,728 0 9,79,728

OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER

TOTAL(DDO) 9,79,728 0 9,79,728

BLOCK PRIMARY EDUCATION 2071 42,68,328 0 42,68,328

OFFICER,ABOHAR-1

TOTAL(DDO) 42,68,328 0 42,68,328

BLOCK PRIMARY EDUCATION 2071 13,91,488 0 13,91,488

OFFICER,AMRITSAR-1

TOTAL(DDO)		13,91,488	0	13,91,488
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BLOCK PRIMARY EDUCATION	2071	19,53,280	0	19,53,280
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OFFICER,AMRITSAR-3

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TOTAL(DDO)		19,53,280	0	19,53,280
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BLOCK PRIMARY EDUCATION	2071	9,19,49,983	1,29,25,614	10,48,75,597
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

2202	79,84,93,656	7,24,31,176	87,09,24,832
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2235	3,98,26,898	1,14,58,251	5,12,85,149
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2515	58,06,019	5,52,901	63,58,920
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2711	24,29,848	32,55,754	56,85,602
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TOTAL(DDO)		93,85,06,404	10,06,23,696	1,03,91,30,100
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GOVERNMENT OF PUNJAB

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

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 PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2053 21,10,989 28,45,416 49,56,405
 COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION
 RS REFORMS-CUM-CHIEF OFFICER,
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

2071 8,98,730 9,20,848 18,19,578
 2202 66,10,157 1,19,642 67,29,799
 2235 25,17,003 5,55,978 30,72,981

 TOTAL (DDO) 1,21,36,879 44,41,884 1,65,78,763

BLOCK PRIMARY EDUCATION 2071 7,38,304 0 7,38,304
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, ADAMPUR DOABA,

 TOTAL (DDO) 7,38,304 0 7,38,304

BLOCK PRIMARY EDUCATION 2071 14,71,402 0 14,71,402
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, DERA BASSI-1

 TOTAL (DDO) 14,71,402 0 14,71,402

BLOCK PRIMARY EDUCATION	2071	6,08,000	4,31,980	10,39,980
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, KHARAR-3				

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TOTAL(DDO)		6,08,000	4,31,980	10,39,980
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BLOCK PRIMARY EDUCATION	2071	14,51,264	0	14,51,264
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA-2				

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TOTAL(DDO)		14,51,264	0	14,51,264
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BLOCK PRIMARY EDUCATION	2071	4,12,638	0	4,12,638
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MOGA-I				

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

TOTAL(DDO) 4,12,638 0 4,12,638

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 14,15,723 3,22,899 17,38,622
COMMISSIONER GOVERNANCE OFFICER,BLOCK PRIMARY EDUCATION
RS REFORMS-CUM-CHIEF OFFICER, MOGA-II
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

TOTAL(DDO) 18,28,361 3,22,899 21,51,260

BLOCK PRIMARY EDUCATION 2071 5,73,440 0 5,73,440
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, PATIALA-II

TOTAL(DDO) 5,73,440 0 5,73,440

BLOCK PRIMARY EDUCATION 2071 11,01,551 0 11,01,551
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, RAYYA-2

TOTAL(DDO)		11,01,551	0	11,01,551
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BLOCK PRIMARY EDUCATION	2071	13,66,391	0	13,66,391
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

	2235	24,96,545	1,13,933	26,10,478
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TOTAL(DDO)		38,62,936	1,13,933	39,76,869
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BLOCK PRIMARY EDUCATION	2071	47,505	30,856	78,361
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

TOTAL(DDO)		47,505	30,856	78,361
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BLOCK PRIMARY EDUCATION	2071	34,47,166	8,45,201	42,92,367
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

TOTAL(DDO)		34,47,166	8,45,201	42,92,367
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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	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER- EAST-4	2071	34,06,433	81,385	34,87,818
*****				-----		
TOTAL(DDO)				34,06,433	81,385	34,87,818
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-2				2071	0	2,10,434
*****				-----		
TOTAL(DDO)				0	2,10,434	2,10,434
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR 2				2071	14,18,165	3,30,788

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TOTAL(DDO)		14,18,165	3,30,788	17,48,953
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BLOCK PRIMARY EDUCATION	2071	12,22,704	3,47,042	15,69,746
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-EAST-I				

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TOTAL(DDO)		12,22,704	3,47,042	15,69,746
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BLOCK PRIMARY EDUCATION	2235	4,00,000	18,375	4,18,375
OFFICER,BPEO				

***** -----

TOTAL(DDO)		4,00,000	18,375	4,18,375
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BLOCK PRIMARY EDUCATION	2071	9,07,167	0	9,07,167
OFFICER, FEROPUR-1				

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TOTAL(DDO)		9,07,167	0	9,07,167
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BLOCK PRIMARY EDUCATION	2071	6,23,547	0	6,23,547
OFFICER, FEROPUR-3				

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

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

		TOTAL(DDO)		6,23,547	0	6,23,547
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, FEROZEPUR-4	2071	6,03,756	0	6,03,756

		TOTAL(DDO)		6,03,756	0	6,03,756
		BLOCK PRIMARY EDUCATION OFFICER, GHALL KHUARD_II	2071	4,77,090	0	4,77,090

		TOTAL(DDO)		4,77,090	0	4,77,090

BLOCK PRIMARY EDUCATION	2071	47,21,293	6,48,721	53,70,014
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OFFICER,GURDASPUR-1

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TOTAL(DDO)		47,21,293	6,48,721	53,70,014

BLOCK PRIMARY EDUCATION	2071	11,09,429	0	11,09,429
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OFFICER,HOSHIARPUR-2-B

	2235	19,72,019	0	19,72,019
*****	-----	-----	-----	-----
TOTAL(DDO)		30,81,448	0	30,81,448

BLOCK PRIMARY EDUCATION	2071	21,18,991	12,33,738	33,52,729
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OFFICER,HOSHIARPUR-IB

*****	-----	-----	-----	-----
TOTAL(DDO)		21,18,991	12,33,738	33,52,729

BLOCK PRIMARY EDUCATION	2071	9,13,369	0	9,13,369
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OFFICER,JALALABAD (W)-I

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TOTAL(DDO)		9,13,369	0	9,13,369

BLOCK PRIMARY EDUCATION 2225 0 55,502 55,502

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALANDHAR EAST-2

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR EAST-2	2235	7,573	0	7,573
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TOTAL (DDO)				7,573	55,502	63,075
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BLOCK PRIMARY EDUCATION			2071	22,95,090	4,84,133	27,79,223

OFFICER, KAPURTHALA-3

			2235	4,64,926	62,602	5,27,528
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TOTAL (DDO)				27,60,016	5,46,735	33,06,751
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BLOCK PRIMARY EDUCATION	2071	5,90,080	0	5,90,080
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OFFICER, LAMBI

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TOTAL (DDO)		5,90,080	0	5,90,080
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BLOCK PRIMARY EDUCATION	2071	95,454	0	95,454
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OFFICER, MANSA

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TOTAL (DDO)		95,454	0	95,454
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BLOCK PRIMARY EDUCATION	2071	0	8,76,525	8,76,525
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OFFICER, MUKAND PUR

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TOTAL (DDO)		0	8,76,525	8,76,525
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BLOCK PRIMARY EDUCATION	2071	25,20,000	0	25,20,000
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OFFICER, NURPUIR BEDI

***** -----

TOTAL (DDO)		25,20,000	0	25,20,000
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BLOCK PRIMARY EDUCATION 2071 7,49,108 0 7,49,108

OFFICER,SULTANPUR LODHI-I

2202 10,60,87,562 91,28,243 11,52,15,805

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I	2235	87,119	0	87,119
	SECRETARY, PUNJAB, CHANDIGARH					

TOTAL (DDO)				10,69,23,789	91,28,243	11,60,52,032
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BLOCK PRIMARY EDUCATION 2071 14,81,540 0 14,81,540

OFFICER,ZIRA-2

TOTAL (DDO)				14,81,540	0	14,81,540
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BLOCK PRIMARY EDUCATION	2071	8,40,259	0	8,40,259
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OFFICER, ZIRA-3

TOTAL(DDO)		8,40,259	0	8,40,259
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BN COMMANDER, 2ND BN PUNJAB HOME	2070	12,60,44,141	1,09,78,432	13,70,22,573
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GUARD, BATALA

	2235	6,88,935	12,445	7,01,380
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TOTAL(DDO)		12,67,33,076	1,09,90,877	13,77,23,953
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BN COMMANDER, IST BN, PUNJAB HOME	2070	14,82,68,915	1,25,28,017	16,07,96,932
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GUARD, GURDASPUR

	2235	6,57,991	3,64,418	10,22,409
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TOTAL(DDO)		14,89,26,906	1,28,92,435	16,18,19,341
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BN. COMMANDER, 4TH BN PUNJAB HOME	2070	13,92,52,504	1,15,87,649	15,08,40,153
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GUARD,

	2235	1,18,252	0	1,18,252
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CHIEF AGRICULTURAL OFFICER,MANSA 2071	27,36,906	28,43,180	55,80,086
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TOTAL(DDO)	27,36,906	28,43,180	55,80,086
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CHIEF AGRICULTURE 2071	49,69,220	53,220	50,22,440
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OFFICER,AGRICULTURE DEPARTMENT

TOTAL(DDO)	49,69,220	53,220	50,22,440
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CHIEF AGRICULTURE OFFICER,CHIEF 2071	1,93,72,227	27,93,194	2,21,65,421
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AGRICULTURE OFFICER

2235	1,94,771	8,000	2,02,771
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TOTAL(DDO)	1,95,66,998	28,01,194	2,23,68,192
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CHIEF AGRICULTURE OFFICER,CHIEF 2071	41,86,664	0	41,86,664
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AGRICULTURE OFFICER

TOTAL(DDO)	41,86,664	0	41,86,664
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CHIEF ENGINEER,WATER SUPPLY AND 2071	1,41,91,736	42,49,800	1,84,41,536
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SANITATION DEPARTMENT, PUNJAB

TOTAL(DDO)		1,41,91,736	42,49,800	1,84,41,536
CHILD DEVELOPMENT PROJECT	2071	9,89,390	0	9,89,390
OFFICER, AMRITSAR				
	2235	2,41,94,183	22,18,397	2,64,12,580

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,51,83,573	22,18,397	2,74,01,970
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER	2071	12,46,349	65,387	13,11,736
			2235	20,32,08,068	91,92,055	21,24,00,123

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TOTAL(DDO) 22,96,37,990 1,14,75,839 24,11,13,829

CIVIL JUDGE(SR. DIVISION),CIVIL 2071 28,88,960 0 28,88,960
JUDGE(SR. DIVISION)

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TOTAL(DDO) 28,88,960 0 28,88,960

CIVIL JUDGE,CIVIL JUDGE 2071 34,19,542 88,316 35,07,858

***** -----
TOTAL(DDO) 34,19,542 88,316 35,07,858

CIVIL JUDGE,CIVIL JUDGE(SENIOR 2071 8,56,260 6,253 8,62,513
DIVISION)

***** -----
TOTAL(DDO) 8,56,260 6,253 8,62,513

CIVIL JUDGE,CIVIL JUDGE(SR. 2071 17,65,568 14,450 17,80,018
DIVISION)

***** -----
TOTAL(DDO) 17,65,568 14,450 17,80,018

CIVIL JUDGE, SENIOR DIVISION	2071	67,38,456	5,89,080	73,27,536
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TOTAL (DDO)		67,38,456	5,89,080	73,27,536
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CIVIL SURGEON, SANGRUR	2071	1,43,24,407	1,46,042	1,44,70,449
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TOTAL (DDO)		1,43,24,407	1,46,042	1,44,70,449
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CIVIL SURGEON, CIVIL HOSPITAL	2071	98,93,960	0	98,93,960
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		98,93,960	0	98,93,960

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	CIVIL SURGEON, CIVIL SURGEON	2071	0	19,13,520	19,13,520
	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	SECRETARY, PUNJAB,				
		CHANDIGARH				

TOTAL (DDO)		98,93,960	19,13,520	1,18,07,480
CIVIL SURGEON, CIVIL SURGEON	2071	10,82,17,441	1,89,51,454	12,71,68,895
	2210	17,14,65,220	1,72,87,794	18,87,53,014
	2235	86,12,334	59,44,726	1,45,57,060

TOTAL (DDO)		28,82,94,995	4,21,83,974	33,04,78,969
COMMANDANT, , PUNJAB HOME GUARD	2070	29,46,18,271	2,39,88,389	31,86,06,660
	2235	1,24,315	0	1,24,315

TOTAL (DDO)		29,47,42,586	2,39,88,389	31,87,30,975
COMMANDANT, 27TH BATALION,	2071	2,50,22,906	7,66,582	2,57,89,488

TOTAL (DDO)		2,50,22,906	7,66,582	2,57,89,488
COMMANDANT, 36TH BATALION,	2071	13,77,716	0	13,77,716
P.A.P, BAHADURGARH				

TOTAL (DDO)		13,77,716	0	13,77,716

COMMANDANT,4TH I.R.B, JALANDHAR 2071 1,87,11,175 27,91,251 2,15,02,426

CANTT.

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TOTAL(DDO) 1,87,11,175 27,91,251 2,15,02,426

COMMANDANT,75 BATTALLION PAP, 2071 1,82,87,052 66,48,995 2,49,36,047

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TOTAL(DDO) 1,82,87,052 66,48,995 2,49,36,047

COMMANDANT,7TH BATALLION P.A.P, 2071 2,54,31,127 49,70,247 3,04,01,374

JALANDHAR CANTT.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,54,31,127 49,70,247 3,04,01,374

FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT,82ND BATTALLION	2071	98,89,061	35,066	99,24,127
COMMISSIONE	GOVERNANCE	PUNJAB ARMED POLICE,				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL(DDO)	98,89,061	35,066	99,24,127

COMMANDANT,9TH BATTALLION FBD	2071	1,85,97,563	28,61,275	2,14,58,838
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TOTAL(DDO)	1,85,97,563	28,61,275	2,14,58,838

COMMANDANT,COMBINED H.G., CIVIL	2235	4,826	0	4,826
DEFENCE, TRG. INSTITUTE, PUNJAB,				
(MOHALI)				

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TOTAL(DDO)	4,826	0	4,826

COMMANDANT,COMMANDANT 13TH	2071	1,42,14,546	28,738	1,42,43,284
BATTALION, PAP,				

2235	30,99,610	6,30,000	37,29,610
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TOTAL(DDO)		1,73,14,156	6,58,738	1,79,72,894
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COMMANDER,6TH BATALLION,FAZILKA	2070	15,49,15,686	1,29,68,858	16,78,84,544
	2235	1,82,867	17,729	2,00,596

TOTAL(DDO)		15,50,98,553	1,29,86,587	16,80,85,140
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COMMANDING OFFICER,3RD PUNJB	2071	12,68,787	0	12,68,787
BATTALION, NCC				
	2235	10,346	0	10,346

TOTAL(DDO)		12,79,133	0	12,79,133
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CONTROLLER,DISTRICT FOOD AND	2071	31,13,418	2,37,588	33,51,006
SUPPLIES				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		31,13,418	2,37,588	33,51,006
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	81,52,490	12,18,648	93,71,138
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TOTAL(DDO)		81,52,490	12,18,648	93,71,138
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CONTROLLER,PRINTING AND STATIONERY, PUNJAB	2071	48,28,418	22,09,660	70,38,078
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TOTAL(DDO)		48,28,418	22,09,660	70,38,078
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DEPUTY CHIEF AUDITOR,CO-OPEATIVE APEX INSTITUTE	2071	9,12,179	10,19,520	19,31,699
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TOTAL(DDO)		9,12,179	10,19,520	19,31,699
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DEPUTY COMMISSIONER,AMRITSAR	2071	50,91,838	5,40,419	56,32,257
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TOTAL(DDO)		50,91,838	5,40,419	56,32,257
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DEPUTY COMMISSIONER,DEPUTY	2235	6,33,529	0	6,33,529
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COMMISSIONER

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TOTAL(DDO)		6,33,529	0	6,33,529
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DEPUTY COMMISSIONER,MOGA	2071	23,90,376	69,010	24,59,386
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TOTAL(DDO)		23,90,376	69,010	24,59,386
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DEPUTY CONTROLLER,CENTRAL	2071	15,13,660	0	15,13,660
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WORKSHOP , PUNJAB

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TOTAL(DDO)		15,13,660	0	15,13,660
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY CONTROLLER, DIRECTORATE OF 2071	1,04,80,700	24,54,066	1,29,34,766
COMMISSIONER	GOVERNANCE	SOCIAL WELFARE, PUNJAB			
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				

*****	-----	-----	-----
TOTAL (DDO)	1,19,94,360	24,54,066	1,44,48,426

DEPUTY CONTROLLER, INFORMATION	2071	83,50,274	0	83,50,274
AND PUBLIC RELATIONS,	PUNJAB			

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TOTAL (DDO)	83,50,274	0	83,50,274

DEPUTY CONTROLLER, LOCAL	2071	16,98,434	13,98,936	30,97,370
GOVERNMENT,	PUNJAB			

*****	-----	-----	-----
TOTAL (DDO)	16,98,434	13,98,936	30,97,370

DEPUTY CONTROLLER, PROJECT	2235	58,482	0	58,482
CO-ORDINATOR, I. B.	PUNJAB			

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TOTAL(DDO)	58,482	0	58,482
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DEPUTY CONTROLLER,RANJIT SAGAR 2071 1,86,45,531 24,43,636 2,10,89,167

DAM PROJECT, PUNJAB

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TOTAL(DDO)	1,86,45,531	24,43,636	2,10,89,167
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DEPUTY CONTROLLER,SAINIK 2071 26,545 9,42,020 9,68,565

WELFARE, PUNJAB

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TOTAL(DDO)	26,545	9,42,020	9,68,565
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DEPUTY DIRECTOR (LOANS),FINANCE 2071 37,78,896 3,34,833 41,13,729

DEPARTMENT, PUNJAB

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TOTAL(DDO)	37,78,896	3,34,833	41,13,729
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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 COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA	2047	3,24,139	48,700	3,72,839
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TOTAL (DDO)				41,03,035	3,83,533	44,86,568
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DEPUTY DIRECTOR, AGRICULTURE (ICDP)			2071	29,94,994	0	29,94,994
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TOTAL (DDO)				29,94,994	0	29,94,994
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DEPUTY DIRECTOR, ANIMAL HUSBANDARY			2071	47,75,504	20,76,210	68,51,714
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TOTAL (DDO)				47,75,504	20,76,210	68,51,714
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DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071	6,22,73,570	1,03,24,332	7,25,97,902
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TOTAL(DDO)	6,22,73,570	1,03,24,332	7,25,97,902
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DEPUTY DIRECTOR,ANIMAL HUSHANDRY 2071	38,16,097	10,10,360	48,26,457
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TOTAL(DDO)	38,16,097	10,10,360	48,26,457
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DEPUTY DIRECTOR,DAIRY	2071	3,84,546	0	3,84,546
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DEVELOPMENT

TOTAL(DDO)		3,84,546	0	3,84,546
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DEPUTY DIRECTOR,DIARY	2071	81,40,795	58,977	81,99,772
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DEVELOPMENT

	2235	98,113	0	98,113
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TOTAL(DDO)		82,38,908	58,977	82,97,885
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DEPUTY DIRECTOR,INSTITUTE OF	2070	12,35,448	-53,864	11,81,584
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FINANCE AND BANKING PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR, INSTITUTE OF FINANCE AND BANKING PUNJAB	2071	6,00,320	0	6,00,320
*****				-----		
TOTAL (DDO)				18,35,768	-53,864	17,81,904
DEPUTY DIRECTOR, INTERNAL AUDIT ORGANISATION ,PUNJAB			2071	23,78,408	12,13,999	35,92,407
			2235	93,398	14,682	1,08,080
*****				-----		
TOTAL (DDO)				24,71,806	12,28,681	37,00,487
DEPUTY DIRECTOR, PANCHAYATI RAJ COM. DEVELOPMENT			2071	58,57,404	27,63,674	86,21,078
*****				-----		

TOTAL(DDO)		58,57,404	27,63,674	86,21,078
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DEPUTY DIRECTOR,RESEARCH	2071	18,21,594	2,99,981	21,21,575
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LABORATORY PWD B&R, PB

	2235	2,20,000	0	2,20,000
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TOTAL(DDO)		20,41,594	2,99,981	23,41,575
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DEPUTY DIRECTOR,SMALL SAVING	2047	25,77,648	86,094	26,63,742
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OFFICER,

TOTAL(DDO)		25,77,648	86,094	26,63,742
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DEPUTY DIRECTOR,SMALL SAVINGS,	2047	21,17,005	1,07,010	22,24,015
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FATEHGARH SAHIB

TOTAL(DDO)		21,17,005	1,07,010	22,24,015
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DEPUTY DISTRICT	2235	1,285	0	1,285
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ATTORNEY,DISTRICT ATTORNEY

GOVERNMENT OF PUNJAB

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

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)			1,285	0	1,285
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT	2071		10,26,366	0	10,26,366
	REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,						
	CHANDIGARH		2235		2,21,630	0	2,21,630
		TOTAL(DDO)			12,49,281	0	12,49,281
		DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071		70,30,170	32,17,210	1,02,47,380
			2235		3,47,647	6,84,994	10,32,641

TOTAL(DDO)		73,77,817	39,02,204	1,12,80,021
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DEPUTY MEDICAL	2071	10,53,504	0	10,53,504
SUPRINDENT, T.B. CLINIC AND SANATORIA				

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TOTAL(DDO)		10,53,504	0	10,53,504
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DEPUTY REGISTRER, CO-OPERATIVE SOCIETY	2071	12,350	0	12,350
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	2235	17,83,254	66,122	18,49,376
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TOTAL(DDO)		17,95,604	66,122	18,61,726
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DEPUTY SECRETARY, TO GOVT. OF PUNJAB, ACCOUNTS, CHANDIGARH	2235	10,00,00,000	15,910	10,00,15,910
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TOTAL(DDO)		10,00,00,000	15,910	10,00,15,910
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DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB	2071	1,17,77,713	25,91,825	1,43,69,538
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TOTAL(DDO) 1,17,77,713 25,91,825 1,43,69,538

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB	2235	16,26,249	4,45,639	20,71,888
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO) 1,34,03,962 30,37,464 1,64,41,426

DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB			2071	13,08,96,302	3,15,10,977	16,24,07,279
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TOTAL(DDO) 13,08,96,302 3,15,10,977 16,24,07,279

DIRCTOR,ANIMAL HUSBANDRY	2071	1,64,45,910	16,13,360	1,80,59,270

TOTAL(DDO)		1,64,45,910	16,13,360	1,80,59,270
DIRECTOR PUBLIC	2235	0	66,290	66,290
INSTRUCTIONS,DIRECTOR PUBLIC				
INSTRUCTIONS(SCHOOL), PUNJAB				

TOTAL(DDO)		0	66,290	66,290
DIRECTOR,AYURVEDIC, PUNJAB	2071	39,00,710	56,114	39,56,824

TOTAL(DDO)		39,00,710	56,114	39,56,824
DIRECTOR,DIRECTOR HEALTH AND	2071	5,34,26,242	1,36,66,485	6,70,92,727
FAMILY WELFARE, PUNJAB				

TOTAL(DDO)		5,34,26,242	1,36,66,485	6,70,92,727
DIRECTOR,GOVERNMENT COLLEGE OF	2071	16,13,640	0	16,13,640
SCIENCE AND RESEARCH				

 TOTAL (DDO) 16,13,640 0 16,13,640

DIRECTOR, KANDI WATER SHED DESIGN 2071 51,65,250 1,98,930 53,64,180

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

 TOTAL (DDO) 51,65,250 1,98,930 53,64,180

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	DIRECTOR, PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	1,69,90,00,000	69,43,000	1,70,59,43,000
			3451	78,05,000	9,20,000	87,25,000

 TOTAL (DDO) 1,70,68,05,000 78,63,000 1,71,46,68,000

DIRECTOR, TECHNICAL EDUCATION AND	2071	84,96,648	1,43,413	86,40,061
INDUSTRIAL TRAINING, PUNJAB				
	4250	2,22,00,000	22,38,57,000	24,60,57,000

TOTAL(DDO)		3,06,96,648	22,40,00,413	25,46,97,061
DISCTRICT SESSION JUDGE,AMRITSAR	2071	57,80,462	8,714	57,89,176

TOTAL(DDO)		57,80,462	8,714	57,89,176
DISTRICT AND SESION	2071	3,49,745	18,60,895	22,10,640
JUDGE, FEROEZPUR				

TOTAL(DDO)		3,49,745	18,60,895	22,10,640
DISTRICT AND SESSION	2071	31,93,372	0	31,93,372
JUDGE, DISTRICT AND SESSION JUDGE				

TOTAL(DDO)		31,93,372	0	31,93,372

DISTRICT AND SESSION JUDGE,ROPAR	2071	38,92,056	0	38,92,056
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TOTAL(DDO)		38,92,056	0	38,92,056
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DISTRICT ATTORNEY,AMRITSAR	2071	18,55,232	0	18,55,232
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	2235	3,01,938	2,69,096	5,71,034
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				21,57,170	2,69,096	24,26,266
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071	11,18,540	0	11,18,540
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TOTAL(DDO)				32,75,710	2,69,096	35,44,806
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DISTRICT AYURVEDIC AND UNANI	2071	89,31,655	19,55,330	1,08,86,985
OFFICER,DISTRICT AYURVEDIC AND				
UNANI OFFICER				

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TOTAL(DDO)		89,31,655	19,55,330	1,08,86,985
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DISTRICT AYURVEDIC AND UNANI	2071	4,48,836	26,37,120	30,85,956
OFFICER,HOSHIARPUR				

	2210	8,000	0	8,000
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TOTAL(DDO)		4,56,836	26,37,120	30,93,956
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DISTRICT AYURVEDICA AND UNANI	2071	7,06,560	6,55,260	13,61,820
OFFICER,DISTRICT AYURVEDICA AND				
UNANI				

	2235	1,00,690	0	1,00,690
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TOTAL(DDO)		8,07,250	6,55,260	14,62,510
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DISTRICT AYURVEDICA AND UNANI	2071	38,10,767	0	38,10,767
OFFICER,DISTRICT AYURVEDICA AND				

UNANI OFFICER

***** -----
TOTAL(DDO) 38,10,767 0 38,10,767

DISTRICT COMMANDANT,PUNJAB HOME 2071 6,30,153 2,72,048 9,02,201

GUARD

***** -----
TOTAL(DDO) 6,30,153 2,72,048 9,02,201

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT COMMANDANT,PUNJAB HOME 2070 30,78,75,221 2,51,43,376 33,30,18,597

COMMISSIONER GOVERNANCE GUARD, LUDHIANA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 75,808 0 75,808

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TOTAL(DDO)		30,85,81,182	2,54,15,424	33,39,96,606
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DISTRICT COMMANDANT,PUNJAB HOME GUARDS	2235	2,57,553	0	2,57,553
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GUARDS

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TOTAL(DDO)		2,57,553	0	2,57,553
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DISTRICT COMMANDER,, BHATINDA	2070	20,08,43,117	1,65,76,182	21,74,19,299
	2235	10,26,223	0	10,26,223

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TOTAL(DDO)		20,18,69,340	1,65,76,182	21,84,45,522
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DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSANA	2070	7,10,28,216	59,17,072	7,69,45,288
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	2235	2,23,534	0	2,23,534
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TOTAL(DDO)		7,12,51,750	59,17,072	7,71,68,822
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DISTRICT COMMANDER,GURDASPUR	2070	29,00,11,210	2,37,54,284	31,37,65,494
	2235	1,28,618	0	1,28,618

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TOTAL(DDO)		29,01,39,828	2,37,54,284	31,38,94,112
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DISTRICT COMMANDER, PUNJAB HOME	2070	44,49,83,524	3,42,45,953	47,92,29,477
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GUARD

	2071	21,01,084	27,336	21,28,420
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	2235	9,64,413	22,076	9,86,489
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TOTAL (DDO)		44,80,49,021	3,42,95,365	48,23,44,386
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DISTRICT COMMANDER, PUNJAB HOME	2070	19,36,65,942	1,66,12,729	21,02,78,671
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GUARD , FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2235	49,232	0	49,232
COMMISSIONERS	GOVERNANCE	GUARD , FEROZEPUR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO)		19,37,15,174	1,66,12,729	21,03,27,903
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DISTRICT COMMANDER, PUNJAB HOME	2070	5,27,412	0	5,27,412
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GUARD,

TOTAL(DDO)		5,27,412	0	5,27,412
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DISTRICT COMMANDER, PUNJAB HOME	2070	35,29,44,870	2,85,28,609	38,14,73,479
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GUARD, FARIDKOT

	2071	5,58,080	0	5,58,080
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	2235	3,49,831	9,643	3,59,474
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TOTAL(DDO)		35,38,52,781	2,85,38,252	38,23,91,033
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DISTRICT COMMANDER, PUNJAB HOME	2070	28,24,54,563	2,33,30,848	30,57,85,411
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GUARD, JALANDHAR

	2071	4,49,038	32,107	4,81,145
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TOTAL(DDO)		28,29,03,601	2,33,62,955	30,62,66,556
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DISTRICT COMMANDER, PUNJAB HOME	2070	8,95,68,829	71,39,012	9,67,07,841
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GUARD, KAPURTHALA

***** -----
TOTAL (DDO) 8,95,68,829 71,39,012 9,67,07,841

DISTRICT COMMANDER, PUNJAB HOME 2070 18,88,48,847 1,54,64,519 20,43,13,366

GUARD, ROPAR

2071 3,29,230 29,930 3,59,160

***** -----
TOTAL (DDO) 18,91,78,077 1,54,94,449 20,46,72,526

DISTRICT COMMANDER, PUNJAB HOME 2070 30,01,57,908 2,43,81,505 32,45,39,413

GUARD, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2235	9,40,267	1,71,590	11,11,857
COMMISSIONERS	GOVERNANCE	GUARD, SANGRUR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					

CHANDIGARH

TOTAL (DDO)		30,10,98,175	2,45,53,095	32,56,51,270
DISTRICT COMMANDER, PUNJAB HOME	2071	17,37,405	68,254	18,05,659
GUARDS				

TOTAL (DDO)		17,37,405	68,254	18,05,659
DISTRICT CONTROLLER, DISTRICT	2071	37,42,739	2,86,162	40,28,901
FOOD AND SUPPLIES CONTROLLER				

TOTAL (DDO)		37,42,739	2,86,162	40,28,901
DISTRICT CONTROLLER, DISTRICT	2071	63,41,818	19,45,887	82,87,705
FOOD AND SUPPLY CONTROLLER				

TOTAL (DDO)		63,41,818	19,45,887	82,87,705
DISTRICT CONTROLLER, DISTRICT	2071	26,77,512	16,94,050	43,71,562

FOOD AND SUPPLY CONTROLLER,

	2235	8,04,420	1,28,246	9,32,666
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TOTAL (DDO)		34,81,932	18,22,296	53,04,228
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DISTRICT CONTROLLER, FOOD AND
SUPPLY CONTROLLER

	2071	1,16,80,957	6,17,703	1,22,98,660
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TOTAL (DDO)		1,16,80,957	6,17,703	1,22,98,660
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DISTRICT EDUCATION OFFICER
(ELEMENTARY), DISTRICT EDUCATION
OFFICER (ELEMENTARY)

	2071	2,32,659	3,47,968	5,80,627
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TOTAL (DDO)		2,32,659	3,47,968	5,80,627
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT EDUCATION OFFICER	2071	9,76,640	0	9,76,640
COMMISSIONER	GOVERNANCE	(PRIMARY),DISTRICT EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER (PRIMARY)				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

***** -----

TOTAL(DDO)		9,76,640	0	9,76,640
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DISTRICT EDUCATION OFFICER	2071	41,45,032	17,85,631	59,30,663
(SECONDARY),DISTRICT EDUCATION				
OFFICER (SECONDARY)				

***** -----

TOTAL(DDO)		41,45,032	17,85,631	59,30,663
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DISTRICT EDUCATION	2071	33,75,954	10,54,331	44,30,285
OFFICER(SCHOOL),ROPAR				

***** -----

TOTAL(DDO)		33,75,954	10,54,331	44,30,285
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DISTRICT EDUCATION	2071	6,62,880	46,91,836	53,54,716
OFFICER(SCHOOLS),DISTRICT				
EDUCATION OFFICER(SCHOOLS)				

***** -----
TOTAL (DDO) 6,62,880 46,91,836 53,54,716

DISTRICT EDUCATION 2235 6,849 47,463 54,312
OFFICER, DISTRICT EDUCATION
OFFICER

***** -----
TOTAL (DDO) 6,849 47,463 54,312

DISTRICT EDUCATION 2071 15,60,514 0 15,60,514
OFFICER, DISTRICT EDUCATION
OFFICER (PRIMARY)

***** -----
TOTAL (DDO) 15,60,514 0 15,60,514

DISTRICT EDUCATION 2071 62,24,343 0 62,24,343

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 EDUCATION				
		OFFICER(PRIMARY)				
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2202	6,61,26,238	2,05,13,112	8,66,39,350
COMMISSIONER	GOVERNANCE	OFFICER,DISTRICT EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER(PRIMARY)				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	2,78,073	24,370	3,02,443

		TOTAL(DDO)		7,26,28,654	2,05,37,482	9,31,66,136
		DISTRICT EDUCATION	2071	75,30,077	23,14,299	98,44,376
		OFFICER,DISTRICT EDUCATION				
		OFFICER, PRIMARY				

		TOTAL(DDO)		75,30,077	23,14,299	98,44,376
		DISTRICT EMPLOYMENT	2071	19,84,070	20,714	20,04,784
		OFFICER,DISTRICT EMPLOYMENT				
		OFFICER				

TOTAL(DDO)		19,84,070	20,714	20,04,784
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DISTRICT FOOD AND SUPPLY	2071	65,76,584	16,21,566	81,98,150
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CONTROLLER,AMRITSAR

***** -----

TOTAL(DDO)		65,76,584	16,21,566	81,98,150
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DISTRICT MALERIA OFFICER,DEPUTY	2071	7,96,160	0	7,96,160
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DIRECTOR MALERIA, PUNJAB

***** -----

TOTAL(DDO)		7,96,160	0	7,96,160
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DISTRICT PUBLIC RELATION	2235	2,36,266	0	2,36,266
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OFFICER,PUBLIC RELATION

DEPARTMENT

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TOTAL(DDO)		2,36,266	0	2,36,266
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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	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE	2230	75,995	0	75,995	
			2235	862	0	862	

			TOTAL (DDO)	76,857	0	76,857	
			DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER	2071	8,88,420	0	8,88,420

			TOTAL (DDO)	8,88,420	0	8,88,420	
			DISTRICT SAVING OFFICER, DISTRICT SAVING OFFICER	2047	69,47,083	11,33,504	80,80,587

			TOTAL (DDO)	69,47,083	11,33,504	80,80,587	

DISTRICT SAVING	2047	7,76,560	40,76,340	48,52,900
OFFICER, NAWANSHAHAR				

***** -----

TOTAL (DDO)		7,76,560	40,76,340	48,52,900
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DISTRICT SAVINGS	2047	9,64,285	1,00,339	10,64,624
OFFICER, JALANDHAR				

***** -----

TOTAL (DDO)		9,64,285	1,00,339	10,64,624
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DISTRICT SAVINGS OFFICER, SMALL	2047	3,59,024	31,826	3,90,850
SAVINGS, HOSHIARPUR				

***** -----

TOTAL (DDO)		3,59,024	31,826	3,90,850
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DISTRICT SAVINGS OFFICER, SMALL	2047	3,29,578	28,899	3,58,477
SAVINGS, KAPURTHLA				

***** -----

TOTAL (DDO)		3,29,578	28,899	3,58,477
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SESSION JUDGE, DISTRICT	2071	80,48,269	10,36,266	90,84,535
COMMISSIONERS	GOVERNANCE	SESSION JUDGE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2202	13,14,136	0	13,14,136
			2235	83,392	0	83,392

		TOTAL (DDO)		94,45,797	10,36,266	1,04,82,063
		DISTRICT SMALL SAVING OFFICER,,	2047	20,97,148	27,959	21,25,107
		BHATINDA				

		TOTAL (DDO)		20,97,148	27,959	21,25,107
		DISTRICT SMALL SAVING	2047	16,89,735	1,64,598	18,54,333

OFFICER,DISTRICT SMALL SAVING

OFFICER,TARN TARAN

***** -----
TOTAL(DDO) 16,89,735 1,64,598 18,54,333

DISTRICT SMALL SAVINGS 2047 2,18,627 25,86,027 28,04,654

OFFICER,MANSA

***** -----
TOTAL(DDO) 2,18,627 25,86,027 28,04,654

DISTRICT SOCIAL SECURITY 2235 1,21,01,39,714 11,25,11,987 1,32,26,51,701

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

***** -----
TOTAL(DDO) 1,21,01,39,714 11,25,11,987 1,32,26,51,701

DISTRICT SPORTS OFFICER,DISTRICT 2071 34,560 0 34,560

SPORTS OFFICER

***** -----
TOTAL(DDO) 34,560 0 34,560

DISTRICT SPORTS OFFICER,SPORTS 2202 11,450 0 11,450

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL(DDO)				11,450	0	11,450
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2071	3,03,514	0	3,03,514
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

			2235	0	4,30,836	4,30,836
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TOTAL(DDO)				3,03,514	4,30,836	7,34,350
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		DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT	2071	0	3,08,194	3,08,194
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TOTAL(DDO) 0 3,08,194 3,08,194

DISTRICT TRAINING 2071 33,89,783 85,093 34,74,876
OFFICER,DISTRICT TRAINING
OFFICER

***** -----
TOTAL(DDO) 33,89,783 85,093 34,74,876

DISTRICT TREASURY 2071 16,75,34,78,141 1,64,75,75,636 18,40,10,53,777
OFFICER,DISTRICT TREASURY

***** -----
TOTAL(DDO) 16,75,34,78,141 1,64,75,75,636 18,40,10,53,777

DISTRICT TREASURY 2071 25,87,95,50,206 2,85,37,58,617 28,73,33,08,823
OFFICER,DISTRICT TREASURY
OFFICER

***** -----
TOTAL(DDO) 25,87,95,50,206 2,85,37,58,617 28,73,33,08,823

DISTRICT TREASURY 2071 14,96,58,286 2,01,79,352 16,98,37,638

OFFICER,DISTRICT TREASURY

OFFICER,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		14,96,58,286	2,01,79,352	16,98,37,638

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,HOSHIARPUR	2071	11,64,61,65,955	1,13,87,81,239	12,78,49,47,194
		TOTAL (DDO)		11,79,58,24,241	1,15,89,60,591	12,95,47,84,832

TOTAL (DDO) 11,79,58,24,241 1,15,89,60,591 12,95,47,84,832

DISTRICT TREASURY 2071 4,26,47,33,654 42,22,89,968 4,68,70,23,622

OFFICER, KAPURTHALA

TOTAL(DDO)		4,26,47,33,654	42,22,89,968	4,68,70,23,622
DISTRICT TREASURY OFFICER,MOHALI	2071	7,56,07,97,304	87,51,13,690	8,43,59,10,994

TOTAL(DDO)		7,56,07,97,304	87,51,13,690	8,43,59,10,994
DISTRICT TREASURY	2071	7,49,79,27,274	76,86,92,189	8,26,66,19,463
OFFICER,SANGRUR				

TOTAL(DDO)		7,49,79,27,274	76,86,92,189	8,26,66,19,463
DISTRICT WELFARE	2071	10,42,092	0	10,42,092
OFFICER,DISTRICT WELFARE OFFICER				
	2225	4,27,99,834	1,55,85,921	5,83,85,755

TOTAL(DDO)		4,38,41,926	1,55,85,921	5,94,27,847
DISTRICT WELFARE	2071	9,51,040	0	9,51,040
OFFICER,GURDASPUR				

TOTAL(DDO)		9,51,040	0	9,51,040

DISTRICT. SAVING	2047	1,59,282	21,104	1,80,386
OFFICER,DISTRICT. SAVING OFFICER				

TOTAL(DDO)		1,59,282	21,104	1,80,386

GOVERNMENT OF PUNJAB

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

NAME OF 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,	DISTRICTY ATTORNEY,MOGA	2071	15,94,236	0	15,94,236
COMMISSIONE GOVERNANCE						
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO)				15,94,236	0	15,94,236

DISTT. AYURVEDIC UNANI	2071	22,34,960	2,09,694	24,44,654
OFFICER, FARIDKOT				

TOTAL (DDO)		22,34,960	2,09,694	24,44,654
DISTT. SAVING OFFICER,MOGA	2047	37,977	5,916	43,893

TOTAL (DDO)		37,977	5,916	43,893
DIVISIONAL COMMANDER,PUNJAB HOME	2070	22,47,395	2,17,893	24,65,288
GUARD , FEROZEPUR				

TOTAL (DDO)		22,47,395	2,17,893	24,65,288
DIVISIONAL COMMANDER,PUNJAB HOME	2070	3,59,168	64,548	4,23,716
GUARD, JALANDHAR				
	2235	5,227	0	5,227

TOTAL (DDO)		3,64,395	64,548	4,28,943
DIVISIONAL SOIL CONSERVATION	2071	47,80,865	1,81,171	49,62,036
OFFICER,BHATINDA				

***** -----
TOTAL(DDO) 47,80,865 1,81,171 49,62,036

DIVISIONAL SOIL CONSERVATION 2071 43,89,796 0 43,89,796
OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER

***** -----
TOTAL(DDO) 43,89,796 0 43,89,796

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	68,87,439	47,766	69,35,205
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TOTAL(DDO) 68,87,439 47,766 69,35,205

DIVISIONAL SOIL CONSERVATION	2071	1,42,630	0	1,42,630
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OFFICER, FEROZEPUR

*****	-----	-----	-----
TOTAL (DDO)	1,42,630	0	1,42,630

DIVISIONAL SOIL CONSERVATION	2071	7,94,849	4,65,111	12,59,960
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OFFICER, SANGRUR

*****	-----	-----	-----
TOTAL (DDO)	7,94,849	4,65,111	12,59,960

DY DIRECTOR, ANIMAL HUSBANDRY	2071	98,19,587	0	98,19,587
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TOTAL (DDO)	98,19,587	0	98,19,587

E S I HOSPITAL, AMRITSAR	2071	1,79,47,910	9,11,200	1,88,59,110
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TOTAL (DDO)	1,79,47,910	9,11,200	1,88,59,110

EMPLOYMENT OFFICER, MUKTSAR	2071	18,94,400	0	18,94,400
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TOTAL (DDO)	18,94,400	0	18,94,400

EMPLOYMENT OFFICER, TRAINING .T.C 2071	8,48,640	0	8,48,640
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TOTAL (DDO)	8,48,640	0	8,48,640
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EXCISE AND TAXATION	2039	6,90,613	32,800	7,23,413
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

	2071	1,05,920	0	1,05,920
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,96,533	32,800	8,29,333
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, DRAINAGE	2071	21,70,145	9,28,173	30,98,318
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COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO)		29,66,678	9,60,973	39,27,651
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EXECUTIVE	2071	2,01,73,534	12,76,160	2,14,49,694
ENGINEER, (ECR)-CUM-DIPRI				

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TOTAL (DDO)		2,01,73,534	12,76,160	2,14,49,694
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EXECUTIVE ENGINEER,1ST DIVISION	2202	7,80,408	0	7,80,408
I. B. PUNJAB				

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TOTAL (DDO)		7,80,408	0	7,80,408
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EXECUTIVE ENGINEER,ABOHAR CANAL	2071	74,72,145	16,36,530	91,08,675
DIVISION				

***** -----

TOTAL (DDO)		74,72,145	16,36,530	91,08,675
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EXECUTIVE ENGINEER,AMRITSAR	2071	98,90,877	2,90,682	1,01,81,559
DRAINAGE DIVISION				

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TOTAL(DDO) 98,90,877 2,90,682 1,01,81,559

EXECUTIVE ENGINEER,BARI DOAB 2071 3,00,374 0 3,00,374
DRAINAGE DIVISION

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TOTAL(DDO) 3,00,374 0 3,00,374

EXECUTIVE ENGINEER,BHAKRA MAIN 2071 2,06,95,732 25,76,627 2,32,72,359
LINE DIVISION

2235 25,50,862 2,00,000 27,50,862

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,32,46,594 27,76,627 2,60,23,221
COMMISSIONE GOVERNANCE
RS REFORMS-CUM-CHIEF
SECRETERIAT SECRETARY, PUNJAB,
CHANDIGARH

EXECUTIVE ENGINEER, BIST DOAB	2071	1,76,38,220	29,11,354	2,05,49,574
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DIVISION

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TOTAL(DDO)		4,08,84,814	56,87,981	4,65,72,795

EXECUTIVE ENGINEER, CANAL LINING	2071	34,90,165	9,69,681	44,59,846
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DIVISION

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TOTAL(DDO)		34,90,165	9,69,681	44,59,846

EXECUTIVE ENGINEER, CENTRAL WORKS	2071	30,75,580	0	30,75,580
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DIVISION

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TOTAL(DDO)		30,75,580	0	30,75,580

EXECUTIVE ENGINEER, CENTRAL WORKS	2071	17,25,830	0	17,25,830
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DIVISION NO-1

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TOTAL(DDO)	17,25,830	0	17,25,830
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EXECUTIVE ENGINEER,CENTRAL WORKS 2071	33,14,117	0	33,14,117
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DIVISION NO-3

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TOTAL(DDO)	33,14,117	0	33,14,117
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EXECUTIVE ENGINEER,CENTRAL WORKS 2071	57,16,299	12,849	57,29,148
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DIVISION NO-5

***** -----

TOTAL(DDO)	57,16,299	12,849	57,29,148
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EXECUTIVE ENGINEER,CENTRAL WORKS 2071	14,48,100	0	14,48,100
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PWD B&R

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TOTAL(DDO)	14,48,100	0	14,48,100
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R	2071	44,64,005	0	44,64,005
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TOTAL(DDO)	44,64,005	0	44,64,005
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EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,	2071	21,80,666	0	21,80,666
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TOTAL(DDO)	21,80,666	0	21,80,666
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EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B	2071	17,32,858	7,99,058	25,31,916
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TOTAL(DDO)	17,32,858	7,99,058	25,31,916
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EXECUTIVE ENGINEER,CONSTRUCTION	2071	1,74,42,368	35,51,965	2,09,94,333
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DIVISION NO-2, PWD B&R

	2235	2,44,485	98,066	3,42,551

TOTAL(DDO)		1,76,86,853	36,50,031	2,13,36,884
EXECUTIVE ENGINEER,CONSTRUCTION	2071	43,65,601	12,40,797	56,06,398

DIVISION NO-3 PWD B&R

	2235	6,00,000	2,00,000	8,00,000

TOTAL(DDO)		49,65,601	14,40,797	64,06,398
EXECUTIVE ENGINEER,CONSTRUCTION	2071	90,080	0	90,080

DIVISION NO.-1, PWD B&R,

TOTAL(DDO)		90,080	0	90,080

NAME OF DEPARTMENT	NAME OF CHIEF 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, CONSTRUCTION 2071 50,40,150 1,11,550 51,51,700
 COMMISSIONER GOVERNANCE DIVISION NO.1 PWD B&R
 RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

***** -----
 TOTAL(DDO) 51,30,230 1,11,550 52,41,780

EXECUTIVE ENGINEER, CONSTRUCTION 2071 45,33,248 51,518 45,84,766
 DIVISION NO.2

***** -----
 TOTAL(DDO) 45,33,248 51,518 45,84,766

EXECUTIVE ENGINEER, CONSTRUCTION 2071 17,48,260 0 17,48,260
 DIVISION NO.2, PWD B&R

***** -----
 TOTAL(DDO) 17,48,260 0 17,48,260

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,01,09,930 28,37,805 3,29,47,735
 DIVISION PWD B&R

2071 1,79,43,273 32,60,144 2,12,03,417

	4202	1,86,00,000	0	1,86,00,000
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TOTAL(DDO)		6,66,53,203	60,97,949	7,27,51,152
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EXECUTIVE ENGINEER,CONSTRUCTION	2071	27,23,593	4,10,040	31,33,633
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DIVISION PWD B&R BR

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TOTAL(DDO)		27,23,593	4,10,040	31,33,633
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EXECUTIVE ENGINEER,CONSTRUCTION	2071	42,94,245	73,025	43,67,270
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DIVISION PWD B&R, PUNJAB

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TOTAL(DDO)		42,94,245	73,025	43,67,270
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EXECUTIVE ENGINEER,CONSTRUCTION	2071	86,76,287	7,21,722	93,98,009
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DIVISION, PWD B&R BRANCH

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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 86,76,287 7,21,722 93,98,009

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 33,02,697 45,086 33,47,783

COMMISSIONER GOVERNANCE DIVISION, P.W.D. B&R

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO) 1,19,78,984 7,66,808 1,27,45,792

EXECUTIVE ENGINEER, CONSTRUCTION 2071 8,83,345 0 8,83,345

DIVISION PWD B&R

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TOTAL (DDO) 8,83,345 0 8,83,345

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,82,85,912 25,30,117 3,08,16,029

DIVISION NO-2

2071 65,08,335 8,31,276 73,39,611

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TOTAL (DDO) 3,47,94,247 33,61,393 3,81,55,640

EXECUTIVE ENGINEER,DEVIGARH	2071	32,26,819	0	32,26,819
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DIVISION (I.B)

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TOTAL(DDO)		32,26,819	0	32,26,819

EXECUTIVE ENGINEER,DRAINAGE	2071	61,52,566	6,36,500	67,89,066
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CONSTRUCTION DIVISION PWD B&R

	2235	37,560	11,540	49,100
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TOTAL(DDO)		61,90,126	6,48,040	68,38,166

EXECUTIVE ENGINEER,EASTERN	2071	1,76,59,572	21,24,975	1,97,84,547
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DIVISION PWD

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TOTAL(DDO)		1,76,59,572	21,24,975	1,97,84,547

EXECUTIVE ENGINEER,ELECTRICAL	2071	39,92,450	0	39,92,450
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DIVISION PWD B&R

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

		TOTAL (DDO)		39,92,450	0	39,92,450
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PWD B&R, PUNJAB	2071	31,79,214	0	31,79,214

		TOTAL (DDO)		31,79,214	0	31,79,214
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD B&R	2071	12,59,360	0	12,59,360

		TOTAL (DDO)		12,59,360	0	12,59,360
		EXECUTIVE ENGINEER, ELECTRICITY	2071	52,28,036	5,82,900	58,10,936

DIVISION, PUNJAB PWD B&R,

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TOTAL(DDO) 52,28,036 5,82,900 58,10,936

EXECUTIVE ENGINEER, FARIDKOT 2071 89,69,943 29,02,492 1,18,72,435

CANAL DIVISION,

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TOTAL(DDO) 89,69,943 29,02,492 1,18,72,435

EXECUTIVE ENGINEER, FARIDKOT 2071 20,81,756 7,38,736 28,20,492

DRAINAGE DIVISION,

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TOTAL(DDO) 20,81,756 7,38,736 28,20,492

EXECUTIVE ENGINEER, GALEWALA 2071 88,17,909 29,56,135 1,17,74,044

DRAINAGE DIVISION,

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TOTAL(DDO) 88,17,909 29,56,135 1,17,74,044

EXECUTIVE ENGINEER, HARIKA CANAL 2071 1,25,14,062 68,938 1,25,83,000

DIVISION

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

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

TOTAL (DDO)				1,25,14,062	68,938	1,25,83,000	
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PUNJAB PWD B&R,	2071	15,97,699	0	15,97,699	

TOTAL (DDO)				15,97,699	0	15,97,699	

EXECUTIVE ENGINEER, HOSHIARPUR DRAINAGE DIVISION				2071	41,73,975	6,55,260	48,29,235

				2235	3,01,981	0	3,01,981

TOTAL (DDO)				44,75,956	6,55,260	51,31,216	

EXECUTIVE ENGINEER, JANDIALA	2071	85,62,914	10,39,469	96,02,383
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DIVISION UBDC

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TOTAL(DDO)		85,62,914	10,39,469	96,02,383

EXECUTIVE ENGINEER, KANDI WATER	2071	45,88,730	25,82,358	71,71,088
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SHED DRAINAGE DIVISION

	2210	10,815	0	10,815
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TOTAL(DDO)		45,99,545	25,82,358	71,81,903

EXECUTIVE ENGINEER, LEHAL	2071	3,29,58,675	18,81,370	3,48,40,045
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DIVISION I.B.

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TOTAL(DDO)		3,29,58,675	18,81,370	3,48,40,045

EXECUTIVE ENGINEER, MAJITHA	2071	85,70,335	22,37,029	1,08,07,364
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DIVISION UBDC

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TOTAL(DDO) 85,70,335 22,37,029 1,08,07,364

GOVERNMENT OF PUNJAB

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

NAME OF 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,MALIL	2202	4,39,100	0	4,39,100
COMMISSIONERS	GOVERNANCE	CONSTRUCTION DIVISION SAS NAGAR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO)				4,39,100	0	4,39,100
		EXECUTIVE ENGINEER,MECHANICAL	2071	32,15,249	0	32,15,249
		DRAINAGE DIVISION				

TOTAL(DDO)				32,15,249	0	32,15,249
		EXECUTIVE ENGINEER,PANCHAYAT RAJ	2071	16,78,704	0	16,78,704

	2235	19,300	0	19,300

TOTAL (DDO)		16,98,004	0	16,98,004

EXECUTIVE ENGINEER, PANCHAYATI	2071	19,07,278	0	19,07,278
RAJ				

TOTAL (DDO)		19,07,278	0	19,07,278

EXECUTIVE ENGINEER, PANCHAYATI	2071	5,40,160	0	5,40,160
RAJ P.W.(C&M) DIVISION				

TOTAL (DDO)		5,40,160	0	5,40,160

EXECUTIVE ENGINEER, PRIVINCIAL	2071	39,76,539	5,54,737	45,31,276
DIVISION PUNBA, PWD B&R,				

TOTAL (DDO)		39,76,539	5,54,737	45,31,276

EXECUTIVE ENGINEER, PROVINCIAL	2071	39,95,550	3,00,214	42,95,764
DIVISION PWD				

 TOTAL (DDO) 39,95,550 3,00,214 42,95,764

EXECUTIVE ENGINEER, PROVINCIAL 2071 25,10,080 4,60,960 29,71,040

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PWD B&R

 TOTAL (DDO) 25,10,080 4,60,960 29,71,040

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	1,91,76,061	54,71,959	2,46,48,020
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GOVERNANCE		DIVISION PWD B&R				
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REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
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SECRETARIAT						
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CHANDIGARH

 TOTAL (DDO) 1,91,76,061 54,71,959 2,46,48,020

EXECUTIVE ENGINEER,PROVINCIAL	2071	16,63,121	0	16,63,121
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DIVISION PWD B&R BRANCH

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TOTAL(DDO)		16,63,121	0	16,63,121

EXECUTIVE ENGINEER,PROVINCIAL	2071	10,03,020	3,58,448	13,61,468
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DIVISION PWD B&R, PUNJAB

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TOTAL(DDO)		10,03,020	3,58,448	13,61,468

EXECUTIVE ENGINEER,PROVINCIAL	2071	27,53,280	5,65,480	33,18,760
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DIVISION, P.W.D. B&R, PUNJAB

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TOTAL(DDO)		27,53,280	5,65,480	33,18,760

EXECUTIVE ENGINEER,PROVINCIAL	2071	33,56,535	15,67,200	49,23,735
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DIVISION, PWD (B&R)

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TOTAL(DDO)		33,56,535	15,67,200	49,23,735

EXECUTIVE ENGINEER, PROVINCIAL	2071	38,22,488	4,34,415	42,56,903
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DIVISION, PWD B&R,

TOTAL (DDO)		38,22,488	4,34,415	42,56,903

EXECUTIVE ENGINEER, PROVINCIAL	2071	19,40,873	0	19,40,873
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PWD B&R

TOTAL (DDO)				19,40,873	0	19,40,873

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ROPAR	2071	1,02,49,661	36,16,848	1,38,66,509
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COMMISSIONER GOVERNANCE HEADWORKS, DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		1,02,49,661	36,16,848	1,38,66,509
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EXECUTIVE ENGINEER,SAGROA	2235	0	6,021	6,021
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CONSTRUCTION DIVISION SYL CANAL

PUNJAB

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TOTAL(DDO)		0	6,021	6,021
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EXECUTIVE ENGINEER,SANGRUR	2071	51,12,345	0	51,12,345
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DIVISION I.B

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TOTAL(DDO)		51,12,345	0	51,12,345
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EXECUTIVE ENGINEER,SARALA	2071	44,92,534	0	44,92,534
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CONSTRUCTION DIVISION SYL

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TOTAL(DDO)		44,92,534	0	44,92,534
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EXECUTIVE ENGINEER,SIDHWAN CANAL	2071	1,09,47,171	14,00,983	1,23,48,154
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DIVISION

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TOTAL(DDO)		1,09,47,171	14,00,983	1,23,48,154
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EXECUTIVE ENGINEER, TUBEWELL	2235	2,00,000	0	2,00,000
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DIVISION

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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 MARCH 2023

NAME OF 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,	EXECUTIVE ENGINEER, U.B.D.C, GURDASPUR	2071	85,21,532	6,17,740	91,39,272
RS	REFORMS-CUM-CHIEF SECRETERAT	SECRETARY, PUNJAB,				
	CHANDIGARH					

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TOTAL(DDO)		85,21,532	6,17,740	91,39,272
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EXECUTIVE ENGINEER,WATE SUPPLY	2235	4,52,305	17,203	4,69,508
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AND SANTITATION (RWS) DIVISION

TOTAL(DDO)		4,52,305	17,203	4,69,508

EXECUTIVE ENGINEER,WATER	2071	36,78,722	1,20,670	37,99,392
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MANAGEMENT INVEST.

TOTAL(DDO)		36,78,722	1,20,670	37,99,392

EXECUTIVE ENGINEER,WATER SUPPLY	2071	10,36,965	3,23,101	13,60,066
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(RWS) DIVISION,

TOTAL(DDO)		10,36,965	3,23,101	13,60,066

EXECUTIVE ENGINEER,WATER SUPPLY	2071	1,57,06,389	20,34,474	1,77,40,863
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AND SANITATION

TOTAL(DDO)		1,57,06,389	20,34,474	1,77,40,863

EXECUTIVE ENGINEER,WATER SUPPLY	2071	12,02,643	0	12,02,643
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AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

TOTAL(DDO)		12,02,643	0	12,02,643

EXECUTIVE ENGINEER,WATER SUPPLY	2071	62,62,118	16,88,209	79,50,327
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AND SANITATION (GW) DIVISION

TOTAL(DDO)		62,62,118	16,88,209	79,50,327

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSION	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,WATER SUPPLY	2071	36,30,953	23,34,406	59,65,359
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GOVERNANCE AND SANITATION (GW) DIVISION

RS REFORMS-CUM-CHIEF NO-2

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL(DDO) 98,93,071 40,22,615 1,39,15,686

EXECUTIVE ENGINEER,WATER SUPPLY 2071 21,13,411 0 21,13,411
AND SANITATION (GW) DIVISION
NO.1

***** -----
TOTAL(DDO) 21,13,411 0 21,13,411

EXECUTIVE ENGINEER,WATER SUPPLY 2071 5,52,62,468 71,96,398 6,24,58,866
AND SANITATION (MECHANICAL)
DIVISION

***** -----
TOTAL(DDO) 5,52,62,468 71,96,398 6,24,58,866

EXECUTIVE ENGINEER,WATER SUPPLY 2071 1,47,30,318 20,29,008 1,67,59,326
AND SANITATION (RWS) DIVISION

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TOTAL(DDO) 1,47,30,318 20,29,008 1,67,59,326

EXECUTIVE ENGINEER,WATER SUPPLY 2071 91,04,279 2,23,359 93,27,638
AND SANITATION (RWS) DIVISION,

ABOHAR

TOTAL(DDO) 91,04,279 2,23,359 93,27,638

EXECUTIVE ENGINEER,WATER SUPPLY 2071 55,85,351 5,15,286 61,00,637
AND SANITATION (RWS) DIVISION-1

TOTAL(DDO) 55,85,351 5,15,286 61,00,637

EXECUTIVE ENGINEER,WATER SUPPLY 2071 16,01,548 53,080 16,54,628
AND SANITATION DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF 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)		16,01,548	53,080	16,54,628
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					

CHANDIGARH

EXECUTIVE ENGINEER,WATER SUPPLY 2071 31,92,616 10,62,775 42,55,391
AND SANITATION DIVISION (RWS)

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TOTAL(DDO) 47,94,164 11,15,855 59,10,019

EXECUTIVE ENGINEER,WATER SUPPLY 2071 71,91,264 2,95,704 74,86,968
AND SANITATION DIVISION NO.2

***** -----
TOTAL(DDO) 71,91,264 2,95,704 74,86,968

EXECUTIVE ENGINEER,WATER SUPPLY 2071 1,13,75,772 5,28,567 1,19,04,339
AND SANITATION G.W

***** -----
TOTAL(DDO) 1,13,75,772 5,28,567 1,19,04,339

EXECUTIVE ENGINEER,WATER SUPPLY 2071 39,30,108 6,79,380 46,09,488
AND SANTIATION (RWS)

TOTAL(DDO)		39,30,108	6,79,380	46,09,488
EXECUTIVE ENGINEER,WATER SUPPLY 2071		74,86,484	7,94,903	82,81,387
AND SANTIATION (RWS)DIVISION				
	2235	0	2,00,000	2,00,000

TOTAL(DDO)		74,86,484	9,94,903	84,81,387
EXECUTIVE ENGINEER,WATER SUPPLY 2071		91,83,111	9,42,944	1,01,26,055
AND SANTIATION (RWS) DIVISION				

TOTAL(DDO)		91,83,111	9,42,944	1,01,26,055

GOVERNMENT OF PUNJAB

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

NAME OF 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,WORKSHOP	2071	80,90,391	51,665	81,42,056
COMMISSIONE	GOVERNANCE	DIVISION (I.B) PUNJAB				

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

TOTAL (DDO)	80,90,391	51,665	81,42,056
EXECUTIVE ENGINEER, WATER SUPPLY 2071 AND SANITATION DIVISION	46,87,437	7,68,103	54,55,540

TOTAL (DDO)	46,87,437	7,68,103	54,55,540
EXECUTIVE ENGINEER, CONSTRUCTION 2071 DIVISION NO-1 PWD B&R	11,75,349	0	11,75,349
2235	3,680	0	3,680

TOTAL (DDO)	11,79,029	0	11,79,029
EXECUTIVE ENGINEER, PROVINCIAL 2071 DIVISION NO-1, PWD B&R BRANCH	82,06,129	0	82,06,129
2202	1,18,008	0	1,18,008

TOTAL(DDO)		83,24,137	0	83,24,137
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EXECUTIVE OFFICER,ELECTRICAL	2071	28,46,750	93,594	29,40,344
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DIVISION NO-1, PWD B&R

	2202	25,980	0	25,980
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	2235	0	9,809	9,809
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TOTAL(DDO)		28,72,730	1,03,403	29,76,133
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G A TO DEPUTY	2070	12,34,489	1,37,130	13,71,619
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COMMISSIONER,DEPUTY COMMISSIONER

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TOTAL(DDO)		12,34,489	1,37,130	13,71,619
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G.A TO DEPUTY	2071	28,50,019	6,94,120	35,44,139
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COMMISSIONER, FEROPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	28,50,019	35,44,139
COMMISSIONER GOVERNANCE			
RS REFORMS-CUM-CHIEF			
SECRETARIAT SECRETARY, PUNJAB,			
CHANDIGARH			
G.A. TO DEPUTY COMMISSIONER,,	2070	11,65,782	12,52,946
BHATINDA			
	2235	20,70,895	31,55,936

TOTAL (DDO)		60,86,696	79,53,021
GENERAL MANAGER, PUNJAB ROADWAYS	2071	50,48,169	69,40,548

TOTAL (DDO)		50,48,169	69,40,548
GENERAL MANAGER, PUNJAB ROADWAYS	2071	52,62,048	63,67,226
	2235	7,91,953	14,63,503

TOTAL (DDO)		60,54,001	78,30,729

GENERAL ASSISTANT TO DEPUTY	2070	4,98,165	51,692	5,49,857
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COMMISSIONER, FARIDKOT

	2235	57,96,000	0	57,96,000
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TOTAL(DDO)		62,94,165	51,692	63,45,857
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GENERAL ASSISTANT TO DEPUTY	2235	3,58,68,72,962	33,84,73,096	3,92,53,46,058
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COMMISSIONER, PATIALA

TOTAL(DDO)		3,58,68,72,962	33,84,73,096	3,92,53,46,058
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GENERAL MANAGER, DISTRICT	2071	10,86,758	46,426	11,33,184
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INDUSTRIES CENTRE

	2235	57,956	5,999	63,955
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TOTAL(DDO)		11,44,714	52,425	11,97,139
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GENERAL MANAGER, GOVERNMENT	2071	17,69,920	0	17,69,920
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GOVERNMENT OF PUNJAB

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

		INDUSTRIAL DEVELOPMENT CENTRE				
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, GOVERNMENT	2235	18,77,739	2,92,123	21,69,862
COMMISSIONERS	GOVERNANCE	INDUSTRIAL DEVELOPMENT CENTRE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

		TOTAL (DDO)		36,47,659	2,92,123	39,39,782

		GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,63,23,906	16,63,109	2,79,87,015
			2235	30,67,390	17,97,717	48,65,107

		TOTAL (DDO)		2,93,91,296	34,60,826	3,28,52,122

		GENERAL MANAGER, PUNJAB ROADWAYS	2071	14,92,156	21,488	15,13,644
		AMRITSAR-2				

		TOTAL (DDO)		14,92,156	21,488	15,13,644

GENERAL MANAGER,PUNJAB ROADWAYS, 2071	56,15,361	10,09,826	66,25,187
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TOTAL (DDO)	56,15,361	10,09,826	66,25,187
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GENERAL MANAGER,PUNJAB ROADWAYS, 2071	59,15,867	7,48,017	66,63,884
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JALANDHAR - II

TOTAL (DDO)	59,15,867	7,48,017	66,63,884
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GENERAL MANAGER,PUNJAB ROADWAYS-1	2071	1,27,86,645	3,38,836	1,31,25,481
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ROADWAYS-1

TOTAL (DDO)		1,27,86,645	3,38,836	1,31,25,481
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HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	6,28,422	0	6,28,422
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SCHOOL

TOTAL (DDO)		6,28,422	0	6,28,422
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HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	9,35,131	78,709	10,13,840
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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				
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2235	43,403	0	43,403

		TOTAL (DDO)		9,78,534	78,709	10,57,243

		HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA	2202	3,26,71,107	3,735	3,26,74,842

		TOTAL (DDO)		3,26,71,107	3,735	3,26,74,842

		HEAD MASTER, GOVERNMENT HIGH SCHOOL,	2071	10,93,498	0	10,93,498

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TOTAL (DDO) 10,93,498 0 10,93,498

HEAD MASTER, GOVERNMENT HIGH 2071 7,11,680 17,18,868 24,30,548
SCHOOL, CHANGAL

***** -----
TOTAL (DDO) 7,11,680 17,18,868 24,30,548

HEAD MASTER, GOVT. HIGH SCHOOL, 2071 13,84,002 2,80,194 16,64,196
JALHA

***** -----
TOTAL (DDO) 13,84,002 2,80,194 16,64,196

HEADMASTER, B.N.D. GOVERNMENT HIGH 2202 2,41,55,341 23,00,038 2,64,55,379
SCHOOL (BOYS)

***** -----
TOTAL (DDO) 2,41,55,341 23,00,038 2,64,55,379

HEADMASTER, GOVERNMENT 2071 5,70,027 0 5,70,027
CO-EDUCATION HIGH SCHOOL

***** -----

TOTAL(DDO) 5,70,027 0 5,70,027

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	5,92,405	18,527	6,10,932
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO)				5,92,405	18,527	6,10,932
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HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL			2071	0	5,33,320	5,33,320
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TOTAL(DDO)				0	5,33,320	5,33,320
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HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL			2071	21,05,993	0	21,05,993
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SCHOOL,

TOTAL (DDO) 21,05,993 0 21,05,993

HEADMASTER, GOVERNMENT HIGH 2071 5,75,02,628 1,23,81,196 6,98,83,824

SCHOOL

2202 30,51,82,569 4,44,63,830 34,96,46,399

2235 38,41,663 9,19,436 47,61,099

TOTAL (DDO) 36,65,26,860 5,77,64,462 42,42,91,322

HEADMASTER, GOVERNMENT HIGH 2071 4,55,987 0 4,55,987

SCHOOL PUTLIGHARH

2235 72,252 0 72,252

TOTAL (DDO) 5,28,239 0 5,28,239

HEADMASTER, GOVERNMENT HIGH 2071 6,11,712 0 6,11,712

SCHOOL (BOYS)

TOTAL (DDO) 6,11,712 0 6,11,712

HEADMASTER, GOVERNMENT HIGH	2071	4,47,759	0	4,47,759
SCHOOL (GIRLS)				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,47,759	0	4,47,759

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	35,59,360	7,11,513	42,70,873
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			2235	4,12,254	0	4,12,254
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TOTAL (DDO)				39,71,614	7,11,513	46,83,127

HEADMASTER, GOVERNMENT HIGH	2202	1,69,77,898	15,68,795	1,85,46,693
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SCHOOL, MEHARBANPURA

***** -----
 TOTAL (DDO) 1,69,77,898 15,68,795 1,85,46,693

HEADMASTER, GOVERNMENT HIGH 2202 3,83,272 0 3,83,272

SCHOOL, DEWAN KHERA

***** -----
 TOTAL (DDO) 3,83,272 0 3,83,272

HEADMASTER, GOVERNMENT INDUSTRIAL 2071 3,50,977 0 3,50,977

TRAINING CENTRE

***** -----
 TOTAL (DDO) 3,50,977 0 3,50,977

HEADMASTER, GOVERNMENT SPECIAL 2071 4,17,798 6,02,384 10,20,182

SCHOOL

***** -----
 TOTAL (DDO) 4,17,798 6,02,384 10,20,182

HEADMASTER, GOVT. HIGH 2071 9,16,267 0 9,16,267

SCHOOL, ALAMGARH

TOTAL(DDO) 9,16,267 0 9,16,267

HEADMASTER, INDUSTRIAL TRAINING 2071 1,95,482 0 1,95,482

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 1,95,482 0 1,95,482

FINANCIAL PRINCIPAL SECRETARY, HEADMASTER, SPS GOVERNMENT HIGH 2071 6,66,522 0 6,66,522

COMMISSIONER GOVERNANCE SCHOOL (BOYS)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 4,14,701 0 4,14,701

TOTAL(DDO)		10,81,223	0	10,81,223
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HEADMISTRESS, GOVERNMENT GIRLS	2071	11,00,984	0	11,00,984
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HIGH SCHOOL

	2202	5,85,63,560	55,35,618	6,40,99,178
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	2235	60,430	0	60,430
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TOTAL(DDO)		5,97,24,974	55,35,618	6,52,60,592
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HEADMISTRESS, GOVERNMENT HIGH	2071	92,30,676	19,88,086	1,12,18,762
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SCHOOL

	2202	2,32,99,454	22,18,421	2,55,17,875
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	2235	2,61,137	47,772	3,08,909
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TOTAL(DDO)		3,27,91,267	42,54,279	3,70,45,546
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LABOUR COMMISSIONER, LABOUR	2071	5,64,480	0	5,64,480
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DEPARTMENT

TOTAL(DDO)		5,64,480	0	5,64,480
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MANAGER, BANAK OF INDIA	2071	33,657	39,844	73,501
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 TOTAL(DDO) 33,657 39,844 73,501

MANAGER,DISTRICT INDUSTRIES 2071 0 13,47,620 13,47,620
 CENTRE

 TOTAL(DDO) 0 13,47,620 13,47,620

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	MANAGER,ORIENTAL BANK OF COMMERCE	2071	1,35,421	0	1,35,421
RS	REFORMS-CUM-CHIEF SECRETERAT SECRETARY, PUNJAB,					
	CHANDIGARH					

 TOTAL(DDO) 1,35,421 0 1,35,421

MANAGER, PUNJAB AND SIND BANK	2235	18,893	0	18,893
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TOTAL (DDO)		18,893	0	18,893
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MANAGER, PUNJAB ROADWAYS,	2071	1,52,73,479	6,60,635	1,59,34,114
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TOTAL (DDO)		1,52,73,479	6,60,635	1,59,34,114
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MEDICAL OFFICER, ESI DISPENSARY-I	2071	29,39,900	0	29,39,900
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	2210	4,97,19,610	34,45,452	5,31,65,062
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TOTAL (DDO)		5,26,59,510	34,45,452	5,61,04,962
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MEDICAL OFFICER, GOVERNMENT	2071	35,23,580	0	35,23,580
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HOMEOPATHY DISPENSARY

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TOTAL (DDO)		35,23,580	0	35,23,580
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MEDICAL SUPRINDENT, ESI HOSPITAL	2071	1,34,925	0	1,34,925
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TOTAL (DDO)		1,34,925	0	1,34,925
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MEDICAL SUPRINDENT, GURU GOBIND	2071	44,09,131	6,36,500	50,45,631
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SINGH HOSPITAL

TOTAL (DDO)		44,09,131	6,36,500	50,45,631

MEDICAL SUPRINDENT, MENTAL	2071	1,09,74,926	28,85,660	1,38,60,586
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HOSPITAL

TOTAL (DDO)		1,09,74,926	28,85,660	1,38,60,586

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	MEDICAL SUPRINDENT, RAJINDRA	2071	12,75,61,55,391	1,23,28,13,792	13,98,89,69,183
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COMMISSIONER GOVERNANCE HOSPITAL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)	12,75,61,55,391	1,23,28,13,792	13,98,89,69,183
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MEDICAL SUPRINDENT,SRI GURU TEG 2071	2,73,87,901	35,98,582	3,09,86,483
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BAHADUR HOSPITAL

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TOTAL(DDO)	2,73,87,901	35,98,582	3,09,86,483
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PA TO SUPERINTENDENT 2071	18,15,080	0	18,15,080
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ENGINEER,AMRITSAR DRAINAGE

CIRCLE

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TOTAL(DDO)	18,15,080	0	18,15,080
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PRINCIPAL,GOVERNMENT SENIOR 2071	4,49,967	0	4,49,967
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SCONDARY SCHOOL

2235	7,70,429	39,896	8,10,325
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TOTAL(DDO)	12,20,396	39,896	12,60,292
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PRINCIPAL, GOVERNMENT SENIOR 2071	2,57,546	0	2,57,546
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SECONDARY SCHOOL

 TOTAL (DDO) 2,57,546 0 2,57,546

PRINCIPAL, BALBIR GOVERNMENT 2071 22,17,468 0 22,17,468
 SENIOR SECONDARY SCHOOL

2202 7,41,65,307 74,57,746 8,16,23,053

2235 4,34,067 1,34,195 5,68,262

 TOTAL (DDO) 7,68,16,842 75,91,941 8,44,08,783

PRINCIPAL, BDSS INDUSTRIAL 2071 13,15,840 0 13,15,840

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 13,15,840 0 13,15,840

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	24,22,464	0	24,22,464
COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)	24,22,464	0	24,22,464

PRINCIPAL, GOVERNMENT ITI	2071	36,70,305	0	36,70,305
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TOTAL (DDO)	36,70,305	0	36,70,305

PRINCIPAL, GOVERNMENT ARTS &	2071	22,185	0	22,185
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CRAFT TEACHER TRAINING INSTITUTE

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TOTAL (DDO)	22,185	0	22,185

PRINCIPAL, GOVERNMENT COLLEGE	2071	1,60,52,337	20,73,543	1,81,25,880
	2202	4,00,94,743	35,06,196	4,36,00,939
	2235	0	80,565	80,565

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TOTAL (DDO)	5,61,47,080	56,60,304	6,18,07,384

PRINCIPAL, GOVERNMENT COLLEGE 2071 6,19,078 0 6,19,078

(WOMEN)

2235 3,49,459 13,605 3,63,064

TOTAL (DDO) 9,68,537 13,605 9,82,142

PRINCIPAL, GOVERNMENT COLLEGE, 2071 2,13,771 0 2,13,771

ZIRA

TOTAL (DDO) 2,13,771 0 2,13,771

PRINCIPAL, GOVERNMENT DENTAL 2071 31,73,004 0 31,73,004

COLLEGE AND HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 31,73,004 0 31,73,004

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT GIRLS 2071 15,16,538 3,61,800 18,78,338
 COMMISSIONER GOVERNANCE SENIOR SCHOOL,
 RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

2235 0 2,09,522 2,09,522

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TOTAL (DDO) 15,16,538 5,71,322 20,87,860

PRINCIPAL, GOVERNMENT GIRLS 2071 1,26,07,652 84,112 1,26,91,764
 SENIOR SECONDARY SCHOOL

2202 10,16,53,458 97,59,495 11,14,12,953

2235 2,67,319 5,07,300 7,74,619

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TOTAL (DDO) 11,45,28,429 1,03,50,907 12,48,79,336

PRINCIPAL, GOVERNMENT GIRLS 2071 1,45,86,128 13,71,038 1,59,57,166
 SENIOR SECONDARY SCHOOL,

2235 1,16,947 0 1,16,947

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TOTAL (DDO) 1,47,03,075 13,71,038 1,60,74,113

PRINCIPAL, GOVERNMENT GIRLS	2071	7,75,646	0	7,75,646
SENIOR SECONDARY SCHOOL,				
FEROZEPUR				

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TOTAL(DDO)		7,75,646	0	7,75,646
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PRINCIPAL, GOVERNMENT GIRLS	2071	16,69,652	0	16,69,652
SENIOR SECONDARY SCHOOL, GURU				
HAR SAHAI				

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TOTAL(DDO)		16,69,652	0	16,69,652
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PRINCIPAL, GOVERNMENT GIRLS	2071	15,62,189	0	15,62,189
SENIOR SECONDARY SCHOOL, ABOHAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 15,62,189 0 15,62,189

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

PRINCIPAL, GOVERNMENT GIRLS 2071 10,41,046 0 10,41,046

SENIOR SECONDARY SCHOOL,

DIVISION NO-3

TOTAL(DDO) 26,03,235 0 26,03,235

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071 59,35,584 0 59,35,584

2202 54,596 0 54,596

TOTAL(DDO) 59,90,180 0 59,90,180

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 2,96,883 0 2,96,883

TEACHERS TRAINING INSTITUTE

TOTAL(DDO) 2,96,883 0 2,96,883

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 21,82,600 11,02,080 32,84,680

TRAINING INSTITUTE

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TOTAL(DDO) 21,82,600 11,02,080 32,84,680

PRINCIPAL, GOVERNMENT INSTITUTE 2235 31,218 0 31,218

OF GARMENT TECHNOLOGY

***** -----
TOTAL(DDO) 31,218 0 31,218

PRINCIPAL, GOVERNMENT INSTITUTE 2071 25,56,160 0 25,56,160

OF TEXTILE, CHEMISTRY AND

KNITTING TEHCNOLOGY,

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TOTAL(DDO) 25,56,160 0 25,56,160

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT MEDICAL	2071	19,30,240	0	19,30,240
COMMISSIONER	GOVERNANCE	COLLEGE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

	TOTAL (DDO)			19,30,240	0	19,30,240
	PRINCIPAL, GOVERNMENT MODEL		2071	18,30,967	9,52,518	27,83,485
	SECONDARY SCHOOL, PHASE-3B-4					

	TOTAL (DDO)			18,30,967	9,52,518	27,83,485
	PRINCIPAL, GOVERNMENT NM COLLEGE		2071	19,55,401	1,21,813	20,77,214

	TOTAL (DDO)			19,55,401	1,21,813	20,77,214
	PRINCIPAL, GOVERNMENT POLYTECHNIC		2071	19,94,240	9,15,251	29,09,491
	(W)					

	TOTAL (DDO)			19,94,240	9,15,251	29,09,491

PRINCIPAL, GOVERNMENT	2071	39,67,964	0	39,67,964
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POLYTECHNIC,

TOTAL (DDO)		39,67,964	0	39,67,964
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PRINCIPAL, GOVERNMENT	2071	52,06,004	14,93,829	66,99,833
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POLYTECHNIC

TOTAL (DDO)		52,06,004	14,93,829	66,99,833
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PRINCIPAL, GOVERNMENT REJINDRA	2071	12,08,272	16,67,717	28,75,989
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COLLEGE

TOTAL (DDO)		12,08,272	16,67,717	28,75,989
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PRINCIPAL, GOVERNMENT SECONDARY	2071	12,25,088	15,29,449	27,54,537
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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

		TOTAL (DDO)		12,25,088	15,29,449	27,54,537
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL	2071	7,69,041	0	7,69,041

		TOTAL (DDO)		7,69,041	0	7,69,041
		PRINCIPAL, GOVERNMENT SECONDARY MODEL SCHOOL, PAU	2071	10,70,432	18,57,579	29,28,011
			2235	1,34,596	2,49,539	3,84,135

		TOTAL (DDO)		12,05,028	21,07,118	33,12,146
		PRINCIPAL, GOVERNMENT SENIOR	2071	14,21,15,208	1,98,76,164	16,19,91,372

SECONDARY SCHOOL

2202	23,39,16,326	2,14,65,820	25,53,82,146
2235	54,77,436	18,35,427	73,12,863

TOTAL (DDO)	38,15,08,970	4,31,77,411	42,46,86,381
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PRINCIPAL, GOVERNMENT SENIOR	2071	31,80,906	0	31,80,906
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SECONDARY SCHOOL (BOYS)

2202	4,26,54,511	41,43,323	4,67,97,834
2235	2,09,116	0	2,09,116

TOTAL (DDO)	4,60,44,533	41,43,323	5,01,87,856
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	6,96,612	6,96,612
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SECONDARY SCHOOL LOPOKE

TOTAL (DDO)	0	6,96,612	6,96,612
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PRINCIPAL, GOVERNMENT SENIOR	2071	42,08,948	0	42,08,948
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SECONDARY SCHOOL (BOYS)

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

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)		42,08,948	0		42,08,948
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,GOVERNMENT SENIOR	2071	58,62,363	8,38,840		67,01,203
COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL(GIRLS)					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
			2235	7,73,910	3,39,614		11,13,524

		TOTAL(DDO)		1,08,45,221	11,78,454		1,20,23,675
		PRINCIPAL,GOVERNMENT SENIOR	2071	20,22,696	6,96,612		27,19,308
		SECONDARY SCHOOL(GIRLS)					

		TOTAL(DDO)		20,22,696	6,96,612		27,19,308

PRINCIPAL, GOVERNMENT SENIOR	2071	79,57,889	33,99,046	1,13,56,935
SECONDARY SCHOOL,				

	2235	1,29,28,694	0	1,29,28,694
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TOTAL(DDO)		2,08,86,583	33,99,046	2,42,85,629
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PRINCIPAL, GOVERNMENT SENIOR	2071	6,22,296	0	6,22,296
SECONDARY SCHOOL,				

TOTAL(DDO)		6,22,296	0	6,22,296
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PRINCIPAL, GOVERNMENT SENIOR	2071	10,04,470	7,390	10,11,860
SECONDARY SCHOOL, ABOHAR				

TOTAL(DDO)		10,04,470	7,390	10,11,860
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PRINCIPAL, GOVERNMENT SENIOR	2071	6,94,656	0	6,94,656
SECONDARY SCHOOL, AJAIBWALL				

	2235	1,09,945	0	1,09,945
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TOTAL(DDO)		8,04,601	0	8,04,601
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PRINCIPAL, GOVERNMENT SENIOR 2071 9,40,680 0 9,40,680

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BASU KAGILLA						
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	40,972	0	40,972
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL, BASU KAGILLA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)				9,81,652	0	9,81,652

PRINCIPAL, GOVERNMENT SENIOR 2071 8,93,440 0 8,93,440						
SECONDARY SCHOOL, BOYS						

TOTAL (DDO)				8,93,440	0	8,93,440

PRINCIPAL, GOVERNMENT SENIOR	2071	41,67,479	0	41,67,479
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SECONDARY SCHOOL, CINEMA ROAD

	2235	2,42,653	53,194	2,95,847
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TOTAL(DDO)		44,10,132	53,194	44,63,326
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PRINCIPAL, GOVERNMENT SENIOR	2071	7,62,752	0	7,62,752
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SECONDARY SCHOOL, DANGER KHERA

TOTAL(DDO)		7,62,752	0	7,62,752
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,91,360	0	5,91,360
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SECONDARY SCHOOL, DHAROLI BHAI

TOTAL(DDO)		5,91,360	0	5,91,360
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PRINCIPAL, GOVERNMENT SENIOR	2071	14,77,814	9,52,083	24,29,897
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SECONDARY SCHOOL, DUTARANWALI

TOTAL(DDO)		14,77,814	9,52,083	24,29,897
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PRINCIPAL, GOVERNMENT SENIOR	2071	14,59,263	6,77,218	21,36,481
SECONDARY SCHOOL, M.S.GATE				

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		14,59,263	6,77,218	21,36,481

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	19,53,417	12,62,382	32,15,799
			2235	3,46,440	0	3,46,440

TOTAL (DDO)		37,59,120	19,39,600	56,98,720
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PRINCIPAL, GOVERNMENT SENIOR	2071	8,19,544	0	8,19,544
SECONDARY SCHOOL				

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TOTAL (DDO) 8,19,544 0 8,19,544

PRINCIPAL, GOVERNMENT SENIOR 2071 5,01,812 0 5,01,812
SECONDARY SCHOOL

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TOTAL (DDO) 5,01,812 0 5,01,812

PRINCIPAL, GOVERNMENT SHIWALIK 2071 62,66,557 15,23,979 77,90,536
COLLEGE

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TOTAL (DDO) 62,66,557 15,23,979 77,90,536

PRINCIPAL, GOVERNMENT SENIOR 2071 9,06,240 0 9,06,240
SECONDARY SCHOOL

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TOTAL (DDO) 9,06,240 0 9,06,240

PRINCIPAL, GOVT. GIRLS SENIOR 2071 12,75,418 0 12,75,418
SECONDARY SCHOOL

 TOTAL (DDO) 12,75,418 0 12,75,418

PRINCIPAL, HEALTH AND FAMILY 2071 52,79,915 0 52,79,915
 WELFARE TRAINING CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 52,79,915 0 52,79,915
 COMMISSIONER GOVERNANCE
 RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

PRINCIPAL, INDUSTRIAL TRAINING 2071 18,79,390 0 18,79,390
 CENTRE

TOTAL(DDO)		71,59,305	0	71,59,305
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PRINCIPAL, INDUSTRIAL TRAINING	2071	27,31,852	0	27,31,852
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CENTRE (WOMEN)

TOTAL(DDO)		27,31,852	0	27,31,852
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PRINCIPAL, INDUSTRIAL TRAINING	2071	40,11,230	0	40,11,230
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INSITITUTE, KALANAUR

TOTAL(DDO)		40,11,230	0	40,11,230
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PRINCIPAL, INDUSTRIAL TRAINING	2071	1,13,32,034	16,28,100	1,29,60,134
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INSTITUTE

TOTAL(DDO)		1,13,32,034	16,28,100	1,29,60,134
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PRINCIPAL, INDUSTRIAL TRAINING	2071	3,64,847	52,121	4,16,968
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INSTITUTE, FEROZEPUR CITY

TOTAL(DDO)		3,64,847	52,121	4,16,968
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PRINCIPAL, JAWAHAR LAL NEHRU	2071	11,19,004	0	11,19,004
GOVERNMENT GIRLS SENIOR				
SECONDARY SCHOOL				

TOTAL(DDO)		11,19,004	0	11,19,004

GOVERNMENT OF PUNJAB

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

NAME OF 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,	PRINCIPAL, JLN GOVERNMENT COLLEGE (GIRLS)	2071	14,58,980	0	14,58,980
RS	REFORMS-CUM-CHIEF SECRETERAT SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO)				14,58,980	0	14,58,980
		PRINCIPAL, M.R. GOVERNMENT	2071	8,45,670	0	8,45,670

COLLEGE

TOTAL(DDO) 8,45,670 0 8,45,670

PRINCIPAL,MRK GOVERNMENT SENIOR 2071 0 8,64,300 8,64,300

SECONDARY SCHOOL

2235 6,92,845 37,900 7,30,745

TOTAL(DDO) 6,92,845 9,02,200 15,95,045

PRINCIPAL,S.G.H.G 2071 18,63,625 48,396 19,12,021

TOTAL(DDO) 18,63,625 48,396 19,12,021

PRINCIPAL,SBMD GOVERNMENT SENIOR 2071 9,45,886 0 9,45,886

SECONDARY SCHOOL

TOTAL(DDO) 9,45,886 0 9,45,886

PRINCIPAL,SOS GOVERNMENT COLLEGE 2235 75,932 25,538 1,01,470

TOTAL(DDO)		75,932	25,538	1,01,470
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PRINICIPAL,GOVERNMENT SENIOR	2071	4,29,483	0	4,29,483
SECONDARY SCHOOL				

TOTAL(DDO)		4,29,483	0	4,29,483
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PRINICIPAL,SDSM GOVERNMENT	2071	10,73,715	0	10,73,715
SENIOR SECONDARY SCHOOL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		10,73,715	0	10,73,715
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

PRINICPAL MEDICAL OFFICER,CANAL	2071	4,31,991	0	4,31,991
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HOSPITAL

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TOTAL(DDO)		15,05,706	0	15,05,706

PRINICPAL,GURU GOBIND SINGH	2071	1,05,43,828	6,36,500	1,11,80,328
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COLLEGE,

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TOTAL(DDO)		1,05,43,828	6,36,500	1,11,80,328

PROGRAMME OFFICER,PROGRAMME	2071	4,64,040	0	4,64,040
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OFFICER

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TOTAL(DDO)		4,64,040	0	4,64,040

PROSECUTION AND	2071	33,99,654	0	33,99,654
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LITIGATION,PROSECUTION AND

LITIGATION, PUNJAB

	2235	6,99,268	2,77,929	9,77,197
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TOTAL(DDO)		40,98,922	2,77,929	43,76,851
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REGISTERAR,CO-OPERATIVE	2071	1,28,08,944	2,78,186	1,30,87,130
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SOCIETIES, PUNJAB

TOTAL(DDO)		1,28,08,944	2,78,186	1,30,87,130
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REGISTRAR,CO-OPERATIVE SOCIETIES	2071	19,79,477	0	19,79,477
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TOTAL(DDO)		19,79,477	0	19,79,477
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RESEARCH OFFICER,E.S.O PUNJAB	2071	39,05,655	3,14,779	42,20,434
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GOVERNMENT OF PUNJAB

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

NAME OF 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)		39,05,655	3,14,779	42,20,434
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					

CHANDIGARH

S.O.(A), PLANNING BOARD, PUNJBA	2071	62,02,693	0	62,02,693
	3451	6,84,72,197	63,39,684	7,48,11,881

TOTAL(DDO)		7,85,80,545	66,54,463	8,52,35,008
SEED DEVELOPMENT OFFICER, CHIEF	2071	74,06,738	4,85,140	78,91,878
AGRICULTURE OFFICER				
	2235	5,66,317	2,15,668	7,81,985

TOTAL(DDO)		79,73,055	7,00,808	86,73,863
SENIOR DISTRICT SAVING	2047	1,23,100	10,500	1,33,600
OFFICER, SENIOR DISTRICT SAVING				
OFFICER				

TOTAL(DDO)		1,23,100	10,500	1,33,600
SENIOR MEDICAL OFFICER, CIVIL	2071	3,13,87,562	57,95,557	3,71,83,119
HOSPITAL				

 TOTAL(DDO) 3,13,87,562 57,95,557 3,71,83,119

SENIOR MEDICAL OFFICER,CIVIL 2071 16,80,258 11,17,560 27,97,818
 HOSPITAL, ABOHAR

 TOTAL(DDO) 16,80,258 11,17,560 27,97,818

SENIOR MEDICAL OFFICER,COMMUNITY 2071 84,24,540 11,25,868 95,50,408
 HEALTH CENTRE

 TOTAL(DDO) 84,24,540 11,25,868 95,50,408

GOVERNMENT OF PUNJAB

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

NAME OF 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 MEDICAL OFFICER,E.S.I.	2071	1,87,91,070	30,13,140	2,18,04,210
COMMISSIONERS	GOVERNANCE	HOSPITAL				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 1,87,91,070 30,13,140 2,18,04,210

SENIOR MEDICAL OFFICER, ESI 2071 25,34,400 0 25,34,400
DISPENSARY NO-1

***** -----
TOTAL (DDO) 25,34,400 0 25,34,400

SENIOR MEDICAL OFFICER, MOGA 2071 57,12,432 21,62,540 78,74,972

***** -----
TOTAL (DDO) 57,12,432 21,62,540 78,74,972

SENIOR MEDICAL OFFICER, PHSC 2071 20,48,060 0 20,48,060

CIVIL HOSPITAL
2235 10,000 0 10,000

***** -----
TOTAL (DDO) 20,58,060 0 20,58,060

SENIOR MEDICAL OFFICER, PRIMARY 2071 33,36,687 0 33,36,687

HEALTH CENTRE

***** -----
 TOTAL (DDO) 33,36,687 0 33,36,687

SENIOR MEDICAL OFFICER, PRIMARY 2071 21,84,41,859 2,83,85,124 24,68,26,983

HEALTH CENTRE

2235 4,79,241 0 4,79,241

***** -----
 TOTAL (DDO) 21,89,21,100 2,83,85,124 24,73,06,224

SENIOR MEDICAL OFFICER, PRIMARY 2071 67,22,530 12,06,000 79,28,530

HEALTH CENTRE, CHE KHUI KHERA

***** -----
 TOTAL (DDO) 67,22,530 12,06,000 79,28,530

NAME OF 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 MEDICAL OFFICER, PRIMARY	2071	1,29,69,385	15,53,280	1,45,22,665
COMMISSIONER	GOVERNANCE	HEALTH CENTRE, ADAMPUR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	1,29,69,385	15,53,280	1,45,22,665

SENIOR MEDICAL OFFICER, PRIMARY	2071	8,20,480	0	8,20,480
HEALTH CENTRE, PANCHHAT				

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TOTAL (DDO)	8,20,480	0	8,20,480

SENIOR MEDICAL OFFICER, PRIMAY	2071	25,71,004	9,21,698	34,92,702
HEALTH CENTRE,				

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TOTAL (DDO)	25,71,004	9,21,698	34,92,702

SENIOR MEDICAL OFFICER, PUBLIC	2071	10,33,450	19,371	10,52,821
HEALTH CENTRE				

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TOTAL(DDO)		10,33,450	19,371	10,52,821
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SENIOR MEDICAL OFFICER,SENIOR	2071	37,70,880	28,94,747	66,65,627
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MEDICAL OFFICER, KASSOAHA

TOTAL(DDO)		37,70,880	28,94,747	66,65,627
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SENIOR SUBORDINATE JUDGE,SENIOR	2071	39,78,544	35,513	40,14,057
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SUBORDINATE JUDGE

TOTAL(DDO)		39,78,544	35,513	40,14,057
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SENIOR SUPERINTENDENT OF	2071	6,47,89,394	86,57,250	7,34,46,644
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POLICE, FARIDKOT

TOTAL(DDO)		6,47,89,394	86,57,250	7,34,46,644
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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	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2071	6,43,57,572	92,49,776	7,36,07,348	
*****				TOTAL (DDO)	6,43,57,572	92,49,776	7,36,07,348
		SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA	2071	4,75,66,889	2,17,95,897	6,93,62,786	
			2235	28,695	3,900	32,595	
*****				TOTAL (DDO)	4,75,95,584	2,17,99,797	6,93,95,381
		SENIOR SUPERINTENDENT OF POLICE, PUNJAB	2071	4,96,93,892	74,95,383	5,71,89,275	
*****				TOTAL (DDO)	4,96,93,892	74,95,383	5,71,89,275
		SENIOR SUPERINTENDENT OF	2071	6,74,89,492	88,07,987	7,62,97,479	

POLICE, SANGRUR

***** -----
 TOTAL (DDO) 6,74,89,492 88,07,987 7,62,97,479

SENIOR SUPRINTENDENT OF 2071 2,11,29,324 21,73,740 2,33,03,064

POLICE, BARNALA

***** -----
 TOTAL (DDO) 2,11,29,324 21,73,740 2,33,03,064

SENIOR SUPRINTENDENT OF 2071 51,22,763 54,600 51,77,363

POLICE, LUDHIANA

***** -----
 TOTAL (DDO) 51,22,763 54,600 51,77,363

SENIOR SUPRINTENDENT OF 2071 48,82,30,623 6,64,80,316 55,47,10,939

POLICE, SENIOR SUPRINTENDENT OF

POLICE

2235 1,73,86,661 47,29,051 2,21,15,712

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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)				50,56,17,284	7,12,09,367	57,68,26,651
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU	2071	7,73,120	0	7,73,120
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TOTAL(DDO)				50,63,90,404	7,12,09,367	57,75,99,771

SENIOR SUPRINTENDENT POLICE,MOGA			2071	5,54,11,204	1,16,07,662	6,70,18,866
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TOTAL(DDO)				5,54,11,204	1,16,07,662	6,70,18,866

SR. DISTRICT SAVING OFFICER, FARIDKOT			2047	1,55,186	18,021	1,73,207
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TOTAL(DDO)				1,55,186	18,021	1,73,207

SR. DISTRICT SAVINGS	2047	18,77,485	1,82,327	20,59,812
OFFICER,SMALL SAVINGS, FEROZEPUR				

TOTAL(DDO)		18,77,485	1,82,327	20,59,812
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SR. DISTRICT SAVINGS	2047	3,60,671	22,379	3,83,050
OFFICER,SMALL SAVINGS, GURDASPUR				

TOTAL(DDO)		3,60,671	22,379	3,83,050
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SR.DISTRICT SAVINGS	2047	3,56,267	29,370	3,85,637
OFFICER,ROPAR				

TOTAL(DDO)		3,56,267	29,370	3,85,637
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SR.DISTRICT SAVINGS	2047	18,53,097	15,22,977	33,76,074
OFFICER,SMALL SAVINGS , PATIALA				

	2235	600	0	600
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TOTAL(DDO) 18,53,697 15,22,977 33,76,674

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR	2047	5,02,24,599	1,35,12,857	6,37,37,456
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TOTAL(DDO)				5,02,24,599	1,35,12,857	6,37,37,456
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SUB DIVISIONAL			2235	8,08,500	82,500	8,91,000
						MAGISTRATE, ANANDPUR SAHIB, ROPAR

***** -----

TOTAL(DDO)				8,08,500	82,500	8,91,000
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SUB DIVISIONAL			2071	1,86,934	0	1,86,934
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MAGISTRATE ,BARNALA

***** -----
 TOTAL(DDO) 1,86,934 0 1,86,934

SUB DIVISIONAL MAGISTRATE,SUB 2071 8,83,200 0 8,83,200
 DIVISIONAL MAGISTRATE

***** -----
 TOTAL(DDO) 8,83,200 0 8,83,200

SUB DIVISIONAL MEGISTRATE,MOGA 2071 0 8,71,000 8,71,000

***** -----
 TOTAL(DDO) 0 8,71,000 8,71,000

SUB DIVISIONAL MEGISTRATE,SUB 2071 12,23,119 13,240 12,36,359

DIVISIONAL MEGISTRATE

2235 1,69,61,082 11,01,650 1,80,62,732

***** -----
 TOTAL(DDO) 1,81,84,201 11,14,890 1,92,99,091

SUD DIVISION MEGISTRATE,SUD 2071 15,15,432 74,834 15,90,266

DIVISION MEGISTRATE(EAST)

 TOTAL(DDO) 15,15,432 74,834 15,90,266

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT OF	2071	7,48,189	0	7,48,189
COMMISSIONERS	GOVERNANCE	POLICE, SUPERINTENDENT OF POLICE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

 TOTAL(DDO) 22,63,621 74,834 23,38,455

SUPERINTENDENT, ACCOUNT - 2, 2071 9,40,37,375 97,59,662 10,37,97,037
 PUNJAB CIVIL SECRETARIATE,
 CHANDIGARH

 TOTAL(DDO) 9,40,37,375 97,59,662 10,37,97,037

SUPERINTENDENT,ACCOUNT-I BRANCH, 2070	4,03,94,743	3,45,392	4,07,40,135
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PUNJAB CIVIL SECTT.

TOTAL(DDO)	4,03,94,743	3,45,392	4,07,40,135
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SUPERINTENDENT,ACCOUNTS PUNJAB 2235	19,86,459	2,87,778	22,74,237
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CIVIL SECTT

3451	9,92,96,275	59,88,928	10,52,85,203
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TOTAL(DDO)	10,12,82,734	62,76,706	10,75,59,440
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SUPERINTENDENT,ACCOUNTS - 2 2235	3,94,71,512	9,14,697	4,03,86,209
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BRANCH, PUNJAB SECRETARIAT,

CHANDIGARH

2251	39,57,79,478	4,12,49,409	43,70,28,887
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TOTAL(DDO)	43,52,50,990	4,21,64,106	47,74,15,096
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SUPERINTENDENT,CENTRAL JAIL 2071	2,60,57,825	78,35,642	3,38,93,467
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TOTAL(DDO)	2,60,57,825	78,35,642	3,38,93,467
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SUPERINTENDENT, INDUSTRIAL 2071 14,38,720 0 14,38,720

TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		14,38,720	0	14,38,720
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH	2047	48,08,151	5,61,709	53,69,860
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		TOTAL (DDO)		62,46,871	5,61,709	68,08,580
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		SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2215	88,47,944	0	88,47,944
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CHANDIGARH,SCO NO44-45 PHASE 2

SAS NAGAR

2235	57,490	0	57,490
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TOTAL (DDO)	89,05,434	0	89,05,434
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SUPRIDENT,CHILDREN HOME 2235	27,33,365	5,03,857	32,37,222
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TOTAL (DDO)	27,33,365	5,03,857	32,37,222
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SUPRIDENT, DISTRICT CONSTRUCTION 2071	5,09,440	0	5,09,440
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FORUM

TOTAL (DDO)	5,09,440	0	5,09,440
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SUPRIDENT, FOR COMMISSIONER, 2071	26,25,668	0	26,25,668
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FEROZEPUR DIVISION,

TOTAL (DDO)	26,25,668	0	26,25,668
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SUPRIDENT, INDUSTRIAL TRAINING 2071	28,57,389	6,19,080	34,76,469
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INSTITUTE

TOTAL(DDO)				28,57,389	6,19,080	34,76,469
SUPRINDENTING ENGINEER,CENTRAL	2071			14,47,680	0	14,47,680
MECHANICAL CIRCLE I.B. PUNJAB						

GOVERNMENT OF PUNJAB

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

NAME OF 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)		14,47,680	0	14,47,680
COMMISSIONE GOVERNANCE						
RS	REFORMS-CUM-CHIEF					
SECRETERIAT SECRETARY, PUNJAB,						
CHANDIGARH						
		SUPRINTENDENT ENGINEER,UBDC	2071	25,73,122	9,06,505	34,79,627
CIRCLE,						

***** -----
TOTAL(DDO) 40,20,802 9,06,505 49,27,307

SUPRINTENDENT FOR 2071 6,54,960 0 6,54,960
COMMISSIONER,SUPRINTENDENT FOR
COMMISSIONER

***** -----
TOTAL(DDO) 6,54,960 0 6,54,960

SUPRINTENDENT OF POLICE,2ND 2071 84,76,428 8,84,400 93,60,828
C.I.D. PUNJAB

***** -----
TOTAL(DDO) 84,76,428 8,84,400 93,60,828

SUPRINTENDENT OF POLICE,C.I.D 2071 2,27,21,689 20,78,062 2,47,99,751

***** -----
TOTAL(DDO) 2,27,21,689 20,78,062 2,47,99,751

SUPRINTENDENT OF POLICE,C.I.D. 2071 18,33,574 0 18,33,574
PATIALA ZONE

***** -----
TOTAL(DDO) 18,33,574 0 18,33,574

SUPRINTENDENT OF	2071	86,72,283	23,79,693	1,10,51,976
POLICE,COMMANDANT 1ST I.R.B.				

TOTAL(DDO)		86,72,283	23,79,693	1,10,51,976
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SUPRINTENDENT,CENTRAL JAIL,	2071	1,04,85,513	5,02,897	1,09,88,410
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		1,04,85,513	5,02,897	1,09,88,410

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	SUPRINTENDENT,COMMISSIONER	2071	28,81,280	0	28,81,280
GOVERNANCE	REFORMS-CUM-CHIEF	PATIALA DIVISION				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

			2202	75,43,355	6,76,323	82,19,678
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TOTAL (DDO) 2,09,10,148 11,79,220 2,20,89,368

SUPRINTENDENT, DISTRICT JAIL, 2071 22,07,649 8,07,457 30,15,106
NABHA

***** -----
TOTAL (DDO) 22,07,649 8,07,457 30,15,106

SUPRINTENDENT, JAIL, PUNJAB 2071 70,86,691 1,04,002 71,90,693

***** -----
TOTAL (DDO) 70,86,691 1,04,002 71,90,693

SUPRINTENDING ENGINEER, CENTRAL 2071 41,64,072 0 41,64,072
WORKS CIRCLE, PWD B&R BRANCH

***** -----
TOTAL (DDO) 41,64,072 0 41,64,072

SUPRINTENDING ENGINEER, CENTRAL 2071 45,28,980 0 45,28,980
WORKS CIRCLE, PUNJAB

***** -----
TOTAL (DDO) 45,28,980 0 45,28,980

SUPRINTENDING	2071	38,23,360	0	38,23,360
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ENGINEER,CONSTRUCTION CIRCLE PWD

B&R

TOTAL (DDO)		38,23,360	0	38,23,360
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SUPRINTENDING	2071	13,77,520	1,26,977	15,04,497
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ENGINEER,CONSTRUCTION CIRCLE,

PWD B&R BRANCH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPRINTENDING	2235	3,34,251	1,34,250	4,68,501
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COMMISSIONER GOVERNANCE ENGINEER,CONSTRUCTION CIRCLE,

RS REFORMS-CUM-CHIEF PWD B&R BRANCH

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)		17,11,771	2,61,227	19,72,998
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SUPRITENDING	2071	23,64,160	0	23,64,160
ENGINEER,CONSTRUCTION CIRCLE PWD				
B&R, PUNJAB				

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TOTAL(DDO)		23,64,160	0	23,64,160
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SUPRITENDING ENGINEER,ELECTRICAL	2071	16,21,320	0	16,21,320
CIRCLE (NORTH), PUNJAB				

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TOTAL(DDO)		16,21,320	0	16,21,320
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TEHSILDAR (ELECTION),TEHSILDAR	2015	1,95,53,091	73,92,098	2,69,45,189
(ELECTION)				

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TOTAL(DDO)		1,95,53,091	73,92,098	2,69,45,189
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TEHSILDAR,SANGRUR	2071	35,13,221	17,40,686	52,53,907
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TOTAL(DDO)		35,13,221	17,40,686	52,53,907
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TEHSILDAR, TEHSILDAR	2071	3,69,55,780	48,37,720	4,17,93,500
	2235	32,86,704	41,93,930	74,80,634

TOTAL (DDO)		4,02,42,484	90,31,650	4,92,74,134
TEHSILDAR, TEHSILDAR, (EAST)	2071	48,18,621	3,55,501	51,74,122

TOTAL (DDO)		48,18,621	3,55,501	51,74,122
TEHSILDAR, TEHSILDAR, FEROPUR	2071	44,27,799	10,25,172	54,52,971

TOTAL (DDO)		44,27,799	10,25,172	54,52,971

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

NAME OF 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,	TEHSILDAR, TEHSILDAR, ZIRA	2071	37,13,257	1,77,585	38,90,842
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 81,41,056 12,02,757 93,43,813

THE CHIEF ARCHITECT, THE CHIEF 2071 22,24,641 1,28,666 23,53,307
ARCHITECT DEPARTMENT, PUNJAB

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TOTAL (DDO) 22,24,641 1,28,666 23,53,307

THE GENERAL MANAGER, PUNJAB 2071 1,01,40,835 16,25,872 1,17,66,707
ROADWAYS,

***** -----
TOTAL (DDO) 1,01,40,835 16,25,872 1,17,66,707

TRAINING OFFICER, CHIEF 2071 10,78,130 0 10,78,130
AGRICULTURE OFFICER

***** -----
TOTAL (DDO) 10,78,130 0 10,78,130

TREASURY OFFICER, SUB TREASURY 2071 5,21,58,69,304 52,91,61,153 5,74,50,30,457

 TOTAL(DDO) 5,21,58,69,304 52,91,61,153 5,74,50,30,457

UNDER SECRETARY,PUNJAB VIDHAN 2071 34,88,950 0 34,88,950
 SABHA

 TOTAL(DDO) 34,88,950 0 34,88,950

 TOTAL(CCO) 110,78,42,78,534 12,65,61,32,334 123,44,04,10,868

 TOTAL(DEPT) 153,31,85,13,473 18,37,29,14,255 171,69,14,27,728

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA	2235	13,239	0	13,239

	2405	84,18,281	8,02,640	92,20,921

TOTAL(DDO)		84,31,520	8,02,640	92,34,160
ASSISTANT DIRECTOR, FISHERIES	2405	1,77,51,868	16,19,318	1,93,71,186

TOTAL(DDO)		1,77,51,868	16,19,318	1,93,71,186
ASSISTANT DIRECTOR, FISHERIES	2235	4,80,101	0	4,80,101
(MH:3451),GURDASPUR				

TOTAL(DDO)		4,80,101	0	4,80,101
ASSISTANT DIRECTOR,, FISHERIES,	2235	55,651	500	56,151
BHATINDA				
	2405	88,73,764	7,17,150	95,90,914

TOTAL(DDO)		89,29,415	7,17,650	96,47,065
ASSISTANT DIRECTOR,ASSISTANT	2235	79,865	1,26,851	2,06,716
DIRECTOR, FISHERIES				

	2405	1,42,72,967	10,38,990	1,53,11,957
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TOTAL (DDO)		1,43,52,832	11,65,841	1,55,18,673
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ASSISTANT DIRECTOR, ASSISTANT	2405	1,38,22,271	10,81,347	1,49,03,618
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DIRECTOR, FISHERIES, LUDHIANA

***** -----

TOTAL (DDO)		1,38,22,271	10,81,347	1,49,03,618
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ASSISTANT DIRECTOR, ASSISTANT	2235	52,547	10,310	62,857
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DIRECTOR, FISHERIES, MANSA

	2405	74,00,313	7,50,608	81,50,921
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TOTAL (DDO)		74,52,860	7,60,918	82,13,778
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ASSISTANT DIRECTOR, ASSISTANT	2235	89,054	35,590	1,24,644
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		DIRECTOR, FISHERIES, PATIALA				
FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, ASSISTANT	2405	1,50,34,382	12,97,809	1,63,32,191
	FISHERIES, PUNJAB	DIRECTOR, FISHERIES, PATIALA				

		TOTAL (DDO)		1,51,23,436	13,33,399	1,64,56,835
		ASSISTANT DIRECTOR, ASSISTANT	2235	1,00,36,831	1,66,61,063	2,66,97,894
		DIRECTOR, FISHERIES, FARIDKOT				
			2405	55,64,850	3,58,754	59,23,604

		TOTAL (DDO)		1,56,01,681	1,70,19,817	3,26,21,498
		ASSISTANT DIRECTOR, FISHERIES	2405	8,68,54,769	33,48,586	9,02,03,355
			4405	2,80,00,000	0	2,80,00,000

		TOTAL (DDO)		11,48,54,769	33,48,586	11,82,03,355
		ASSISTANT DIRECTOR, FISHERIES	2405	1,48,27,809	13,46,247	1,61,74,056
		DEPARTMENT				

TOTAL(DDO)		1,48,27,809	13,46,247	1,61,74,056
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ASSISTANT DIRECTOR, FISHERIES	2235	1,49,806	0	1,49,806
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DEPARTMENT

	2405	2,03,52,662	17,75,106	2,21,27,768
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TOTAL(DDO)		2,05,02,468	17,75,106	2,22,77,574
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ASSISTANT DIRECTOR, FISHERIES,	2235	3,15,430	13,31,209	16,46,639
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FATEHGARH SAHIB

	2405	1,27,74,589	12,17,840	1,39,92,429
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TOTAL(DDO)		1,30,90,019	25,49,049	1,56,39,068
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ASSISTANT DIRECTOR, FISHERIES,	2235	1,90,200	0	1,90,200
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FEROZEPUR

	2405	75,59,117	6,94,970	82,54,087
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TOTAL(DDO)		77,49,317	6,94,970	84,44,287
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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
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR	2235	9,609	0	9,609
			2405	92,07,025	7,75,969	99,82,994

		TOTAL (DDO)		92,16,634	7,75,969	99,92,603
		ASSISTANT DIRECTOR, FISHERIES, JALANDHAR	2235	0	2,00,000	2,00,000
			2405	65,72,169	6,82,077	72,54,246

		TOTAL (DDO)		65,72,169	8,82,077	74,54,246
		ASSISTANT DIRECTOR, FISHERIES, MUKATSAR	2405	50,25,090	4,82,137	55,07,227

		TOTAL (DDO)		50,25,090	4,82,137	55,07,227

ASSISTANT PROJECT	2405	24,82,073	2,11,266	26,93,339
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OFFICER, FISHERIES, MOGA

TOTAL (DDO)		24,82,073	2,11,266	26,93,339
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ASSISTANT PROJECT	2405	46,89,050	5,04,670	51,93,720
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OFFICER, FISHERIES DHANDUVA

TOTAL (DDO)		46,89,050	5,04,670	51,93,720
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TOTAL (CCO)		30,09,55,382	3,70,71,007	33,80,26,389
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TOTAL (DEPT)		30,09,55,382	3,70,71,007	33,80,26,389
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ACFA (MISSION DIRECTOR FOOD PROCESSING), DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH	2408	19,45,58,200	4,24,57,052	23,70,15,252
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

		TOTAL(DDO)		19,45,58,200	4,24,57,052	23,70,15,252
		ADMINISTRATIVE OFFICER, FOR	2235	5,524	0	5,524
		DIRECTOR FOOD & CIVIL SUPPLIES,				
		PUNJAB				
			3456	48,84,45,982	69,32,40,778	1,18,16,86,760

		TOTAL(DDO)		68,30,09,706	73,56,97,830	1,41,87,07,536
		ASSISTANT CONTROLLER	3456	12,24,78,439	1,23,19,758	13,47,98,197
		(F&A),DISTRICT FOOD & SUPPLY				
		CONTROLLER				

		TOTAL(DDO)		12,24,78,439	1,23,19,758	13,47,98,197
		ASSISTANT CONTROLLER, LEGAL	3475	41,00,119	6,06,883	47,07,002

METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES FARIDKOT

TOTAL (DDO) 41,00,119 6,06,883 47,07,002

ASSISTANT CONTROLLER, LEGAL 3475 34,24,126 3,88,828 38,12,954

METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

TOTAL (DDO) 34,24,126 3,88,828 38,12,954

ASSISTANT DIRECTOR, FOOD AND 2235 31,550 0 31,550

SUPPLY DEPARTMENT, PUNJAB

TOTAL (DDO) 31,550 0 31,550

CONTROLLER, (F&A), DIRECTOR FOOD 3456 0 25,41,507 25,41,507

CIVIL SUPPLIES AND CONSUMER

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		0	25,41,507	25,41,507
		CONTROLLER,DISTRICT FOOD & SUPPLIES	2235	28,102	0	28,102

		TOTAL(DDO)		28,102	25,41,507	25,69,609
		CONTROLLER,DISTRICT FOOD AND SUPPLIES	2235	2,00,000	0	2,00,000
			3456	8,93,88,887	1,00,11,822	9,94,00,709

		TOTAL(DDO)		8,95,88,887	1,00,11,822	9,96,00,709

CONTROLLER, DISTRICT FOOD AND	2235	85,90,041	50,162	86,40,203
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SUPPLY CONTROLLER

TOTAL (DDO)		85,90,041	50,162	86,40,203
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D G & S G, D G & S G ,	3456	4,74,83,802	46,07,347	5,20,91,149
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HOSHIARPUR

TOTAL (DDO)		4,74,83,802	46,07,347	5,20,91,149
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DEPUTY CONTROLLER (FINANCE &	3456	76,09,483	10,00,000	86,09,483
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ACCOUNTS), O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

TOTAL (DDO)		76,09,483	10,00,000	86,09,483
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DIRECTOR FOOD & CIVIL	2235	0	34,194	34,194
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SUPPLIES, PUNJAB

	3456	35,93,544	3,04,970	38,98,514
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 TOTAL(DDO) 35,93,544 3,39,164 39,32,708

GOVERNMENT OF PUNJAB

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

NAME OF 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 & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	2235	24,19,812	1,43,138	25,62,950
			3456	6,69,87,960	62,00,730	7,31,88,690

TOTAL(DDO)				6,94,07,772	63,43,868	7,57,51,640
DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA			2235	12,41,437	33,533	12,74,970
			3456	5,58,58,859	54,75,917	6,13,34,776

TOTAL(DDO)				5,71,00,296	55,09,450	6,26,09,746

DISTRICT FOOD & SUPPLIES	2235	4,84,779	4,48,483	9,33,262
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CONTROLLER,MUKATSAR

	3456	9,94,75,895	88,75,484	10,83,51,379
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TOTAL(DDO)		9,99,60,674	93,23,967	10,92,84,641
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DISTRICT FOOD & SUPPLY	3456	8,87,87,066	87,99,348	9,75,86,414
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CONTROLLER,AMRITSAR

TOTAL(DDO)		8,87,87,066	87,99,348	9,75,86,414
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DISTRICT FOOD & SUPPLY	2235	19,31,783	6,45,739	25,77,522
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CONTROLLER,BATHINDA

	3456	13,35,19,194	1,27,63,157	14,62,82,351
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TOTAL(DDO)		13,54,50,977	1,34,08,896	14,88,59,873
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DISTRICT FOOD & SUPPLY	2235	25,56,574	5,54,197	31,10,771
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CONTROLLER,DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

	3456	19,05,84,175	1,76,67,670	20,82,51,845
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 TOTAL(DDO) 19,31,40,749 1,82,21,867 21,13,62,616

DISTRICT FOOD & SUPPLY 2235 8,07,909 85,926 8,93,835
 CONTROLLER,NAWANSHAHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FOOD AND SUPPLIES DIRECTOR, FOOD & SUPPLIES, PUNJAB
 TOTAL(DDO) 8,07,909 85,926 8,93,835

DISTRICT FOOD AND SUPPLIES 3456 4,29,67,341 50,46,274 4,80,13,615
 CONTROLLER,MOHALI

 TOTAL(DDO) 4,37,75,250 51,32,200 4,89,07,450

DISTRICT FOOD AND SUPPLY 2235 5,25,196 2,24,708 7,49,904

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER

***** -----
TOTAL(DDO) 5,25,196 2,24,708 7,49,904

DISTRICT FOOD AND SUPPLY 2235 11,92,262 0 11,92,262

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHIARPUR

***** -----
TOTAL(DDO) 11,92,262 0 11,92,262

DISTRICT FOOD AND SUPPLY 3456 3,01,87,000 86,17,312 3,88,04,312

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

***** -----
TOTAL(DDO) 3,01,87,000 86,17,312 3,88,04,312

DISTRICT FOOD AND SUPPLY 2235 2,79,621 10,861 2,90,482

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

3456 7,69,22,344 73,15,770 8,42,38,114

TOTAL(DDO)		7,72,01,965	8,45,28,596
DISTRICT FOOD AND SUPPLY	2235	19,38,899	31,39,337
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA			
	3456	17,92,53,441	19,58,32,467

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				TOTAL(DDO)	18,11,92,340	19,89,71,804
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	3,94,34,663	33,69,745	4,28,04,408
*****				TOTAL(DDO)	22,06,27,003	24,17,76,212

DISTRICT FOOD AND SUPPLY	2235	19,66,046	7,95,652	27,61,698
CONTROLLER,DISTRICT FOOD AND				
SUPPLY CONTROLLER, SANGRUR				
	3456	15,73,72,112	1,59,02,822	17,32,74,934

TOTAL(DDO)		15,93,38,158	1,66,98,474	17,60,36,632
DISTRICT FOOD AND SUPPLY	2235	3,12,969	95,878	4,08,847
CONTROLLER,FATEHGARH SAHIB				
	3456	5,92,71,102	58,88,387	6,51,59,489

TOTAL(DDO)		5,95,84,071	59,84,265	6,55,68,336
DISTRICT FOOD AND SUPPLY	2235	15,99,866	5,49,311	21,49,177
CONTROLLER,FEROZEPUR				
	3456	15,25,99,874	1,36,20,502	16,62,20,376

TOTAL(DDO)		15,41,99,740	1,41,69,813	16,83,69,553
DISTRICT FOOD AND SUPPLY	2071	20,66,837	7,93,689	28,60,526
CONTROLLER,KAPURTHALA				
	2235	7,37,739	1,08,559	8,46,298

	3456	3,94,57,100	39,10,987	4,33,68,087
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TOTAL (DDO)		4,22,61,676	48,13,235	4,70,74,911
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DISTRICT FOREST OFFICER, DISTRICT 2406		0	2,00,000	2,00,000
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FOREST OFFICER

TOTAL (DDO)		0	2,00,000	2,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TREASURY OFFICER, DISTRICT TREASURY, JALANDHAR	2235	29,59,981	2,99,100	32,59,081
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TOTAL (DDO)		29,59,981	2,99,100	32,59,081
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DISTT. FOOD & SUPPLIES	3456	3,09,37,218	45,82,159	3,55,19,377
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CONTROLLER, NAWANSAHAR

***** -----
 TOTAL (DDO) 3,09,37,218 45,82,159 3,55,19,377

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,14,00,618 10,34,489 1,24,35,107

BORANWAL

2235 18,211 0 18,211

***** -----
 TOTAL (DDO) 1,14,18,829 10,34,489 1,24,53,318

SECRETARY, STATE CONSUMER DISPUTE 2235 18,348 50,584 68,932

REDRESSAL COMMISSION PUNJAB

3456 4,41,55,565 39,74,322 4,81,29,887

***** -----
 TOTAL (DDO) 4,41,73,913 40,24,906 4,81,98,819

SUPERINTENDENT GR. II DISTRICT 3456 1,29,61,617 13,90,908 1,43,52,525

CONSUMER REDRESSAL

FORUM, AMRITSAR

***** -----
 TOTAL (DDO) 1,29,61,617 13,90,908 1,43,52,525

SUPERINTENDENT GRADE -	3456	1,23,84,717	15,07,636	1,38,92,353
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2,DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

TOTAL(DDO)		1,23,84,717	15,07,636	1,38,92,353
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SUPERINTENDENT GRADE -	3456	89,69,171	8,32,691	98,01,862
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2,DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

GOVERNMENT OF PUNJAB

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

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)		89,69,171	8,32,691	98,01,862

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE -	3456	1,19,46,253	8,90,756	1,28,37,009
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2,DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

TOTAL(DDO)		2,09,15,424	17,23,447	2,26,38,871
SUPERINTENDENT GRADE -	2235	14,130	0	14,130
2,DISTRICT CONSUMER REDRESSAL				
FORM, HOSHIARPUR				
	3456	91,57,984	8,35,431	99,93,415

TOTAL(DDO)		91,72,114	8,35,431	1,00,07,545
SUPERINTENDENT GRADE -	3456	1,12,67,239	8,14,441	1,20,81,680
2,DISTRICT CONSUMER REDRESSAL				
FORM, KAPURTHALA				

TOTAL(DDO)		1,12,67,239	8,14,441	1,20,81,680
SUPERINTENDENT GRADE -	3456	1,12,09,574	9,77,062	1,21,86,636
2,DISTRICT CONSUMER REDRESSAL				
FORM, LUDHIANA				

TOTAL(DDO)		1,12,09,574	9,77,062	1,21,86,636

SUPERINTENDENT GRADE -	3456	82,16,739	10,21,440	92,38,179
2,DISTRICT CONSUMER REDRESSAL				
FORM, PATIALA				

***** -----

TOTAL(DDO)		82,16,739	10,21,440	92,38,179
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SUPERINTENDENT GRADE -	3456	91,86,305	14,07,795	1,05,94,100
2,DISTRICT CONSUMER REDRESSAL				
FORM, ROPAR				

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TOTAL(DDO)		91,86,305	14,07,795	1,05,94,100
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	2235	0	51,836	51,836

	3456	1,21,37,539	12,94,164	1,34,31,703

TOTAL(DDO)		1,21,37,539	13,46,000	1,34,83,539
SUPERINTENDENT GRADE -	2235	2,00,000	0	2,00,000
2,DISTRICT CONSUMER REDRESSAL				
FORUM, FEROZEPUR				
	3456	91,11,326	10,62,438	1,01,73,764

TOTAL(DDO)		93,11,326	10,62,438	1,03,73,764
SUPERINTENDENT GRADE -	3456	1,14,06,764	11,44,113	1,25,50,877
2,DISTRICT CONSUMER REDRESSAL				
FORUM, GURDASPUR				

TOTAL(DDO)		1,14,06,764	11,44,113	1,25,50,877
SUPERINTENDENT GRADE	3456	2,21,43,210	23,67,149	2,45,10,359
II,CONTROLLER DISPUTE REDRESAL				
FORUM				

TOTAL(DDO)		2,21,43,210	23,67,149	2,45,10,359

SUPERINTENDENT GRADE II,DISTRICT 2235 4,59,616 0 4,59,616

CONSUMER REDESSAL FORUM

3456 1,06,32,346 7,76,359 1,14,08,705

TOTAL(DDO) 1,10,91,962 7,76,359 1,18,68,321

SUPERINTENDENT GRADE-2,DISTRICT 2235 17,633 0 17,633

CONSUMER & REDRESSAL FORM

NAWANSHAHAR

TOTAL(DDO) 17,633 0 17,633

SUPERINTENDENT GRADE-2,DISTRICT 2235 2,72,884 0 2,72,884

CONSUMER REDRESSAL FORM, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, FOOD &	SUPERINTENDENT GRADE-2,DISTRICT	3456	1,31,78,421	10,51,360	1,42,29,781
SUPPLIES	SUPPLIES, PUNJAB	CONSUMER REDRESSAL FORM, MANSA				

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TOTAL (DDO)				1,34,51,305	10,51,360	1,45,02,665
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SUPERINTENDENT,DISTRICT	CONSUMER	3456	76,79,952	7,64,062	84,44,014
	DISPUTE REDRESSAL FORUM MUKATSAR				

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TOTAL (DDO)			76,79,952	7,64,062	84,44,014
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SUPERINTENDENT,DISTRICT	CONSUMER	3456	1,18,99,658	14,07,645	1,33,07,303
	DISPUTES FORM MOHALI				

***** -----

TOTAL (DDO)			1,18,99,658	14,07,645	1,33,07,303
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SUPERINTENDENT,DISTRICT	CONSUMER	3456	1,33,10,184	8,74,459	1,41,84,643
	DISPUTES REDRESSAL FORUM MOGA				

***** -----

TOTAL (DDO)			1,33,10,184	8,74,459	1,41,84,643
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SUPERINTENDENT, DISTT. CONSUMER 3456 1,01,17,147 9,26,411 1,10,43,558

DISPUTE REDRESSAL FORUM

TOTAL(DDO) 1,01,17,147 9,26,411 1,10,43,558

TOTAL(CCO) 2,71,00,48,004 94,48,25,354 3,65,48,73,358

TOTAL(DEPT) 2,71,00,48,004 94,48,25,354 3,65,48,73,358

FORESTS PRINCIPAL CHIEF ASSISTANT CONTROLLER, CHANDIGARH 2235 93,473 0 93,473
CONSERVATOR OF FORESTS,
PUNJAB

TOTAL(DDO) 93,473 0 93,473

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FORESTS	PRINCIPAL CHIEF	C.F., SOUTH CIRCLE,PATIALA	2235	20,507	0	20,507
	CONSERVATOR OF FORESTS,					
	PUNJAB					
			2406	1,02,76,077	9,27,618	1,12,03,695

	TOTAL(DDO)			1,02,96,584	9,27,618	1,12,24,202
	CHIEF CONSERVATOR OF FOREST		2406	3,71,75,456	80,30,288	4,52,05,744
	(CAC),PCCF, PUNJAB					

	TOTAL(DDO)			3,71,75,456	80,30,288	4,52,05,744
	CONSERVATOR OF FOREST		2406	41,71,653	18,80,282	60,51,935
	(EXTENSION),SAS NAGAR					

	TOTAL(DDO)			41,71,653	18,80,282	60,51,935
	CONSERVATOR OF FOREST (WILD		2406	49,850	0	49,850
	LIFE),SHIVALIK HILL WILD LIFE					
	CIRCLE					

***** -----
TOTAL(DDO) 49,850 0 49,850

CONSERVATOR OF FOREST (WILD 2235 7,194 0 7,194
LIFE),SHIVALIK HILLS WILD LIFE
CIRLE, CHANDIGARH

***** -----
TOTAL(DDO) 7,194 0 7,194

CONSERVATOR OF FOREST, BIST 2235 3,65,393 72,735 4,38,128
CIRCLE, JALANDHAR

2406 1,66,02,916 71,62,823 2,37,65,739

***** -----
TOTAL(DDO) 1,69,68,309 72,35,558 2,42,03,867

CONSERVATOR OF FOREST, RESEARCH 2406 5,30,97,354 1,08,53,509 6,39,50,863
CIRCLE,SFRI, LAADOWAL, LUDHIANA

***** -----
TOTAL(DDO) 5,30,97,354 1,08,53,509 6,39,50,863

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, FERAZEPUR	2406	1,44,06,124	14,19,839	1,58,25,963
	CONSERVATOR OF FORESTS,	CIRCLE				
	PUNJAB					

	TOTAL(DDO)			1,44,06,124	14,19,839	1,58,25,963
	CONSERVATOR OF FOREST, NORTH	CIRCLE	2406	1,10,62,005	12,03,936	1,22,65,941

	TOTAL(DDO)			1,10,62,005	12,03,936	1,22,65,941
	CONSERVATOR OF FOREST, SHIVALIK	CIRCLE	2406	1,32,69,600	12,58,565	1,45,28,165

	TOTAL(DDO)			1,32,69,600	12,58,565	1,45,28,165

CONSERVTOR OF FOREST,PARKS AND	2235	10,85,710	3,01,931	13,87,641
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PROTECTED AREA

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TOTAL(DDO)		10,85,710	3,01,931	13,87,641

DIRECTOR,M.C.ZOOLOGICAL PARK	2406	26,00,716	0	26,00,716
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TOTAL(DDO)		26,00,716	0	26,00,716

DISTRICT FOREST OFFICER,BHATINDA	2235	17,19,847	53,238	17,73,085
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	2406	10,27,97,413	2,57,26,105	12,85,23,518
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TOTAL(DDO)		10,45,17,260	2,57,79,343	13,02,96,603

DISTRICT FOREST	2235	94,877	0	94,877
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OFFICER, FEROPUR

	2406	13,49,13,484	2,82,31,237	16,31,44,721
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TOTAL(DDO)		13,50,08,361	2,82,31,237	16,32,39,598

DISTRICT FOREST	2235	4,19,174	3,22,360	7,41,534
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OFFICER,GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER, GURDASPUR	2406	12,29,57,087	3,35,77,888	15,65,34,975	
*****				TOTAL (DDO)	12,33,76,261	3,39,00,248	15,72,76,509
		DISTRICT FOREST OFFICER, JALANDHAR	2406	3,13,08,593	2,36,18,440	5,49,27,033	
*****				TOTAL (DDO)	3,13,08,593	2,36,18,440	5,49,27,033
		DISTRICT FOREST OFFICER, LUDHIANA	2235	4,55,966	1,49,254	6,05,220	
			2406	15,56,58,545	3,66,30,088	19,22,88,633	
*****				TOTAL (DDO)	15,61,14,511	3,67,79,342	19,28,93,853

DISTRICT FOREST OFFICER,MANSA	2235	3,15,210	0	3,15,210
	2406	3,55,97,590	1,67,56,386	5,23,53,976

TOTAL(DDO)		3,59,12,800	1,67,56,386	5,26,69,186
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DISTRICT FOREST OFFICER,PATIALA	2235	1,59,917	0	1,59,917
	2406	9,27,85,327	3,15,23,097	12,43,08,424

TOTAL(DDO)		9,29,45,244	3,15,23,097	12,44,68,341
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DISTRICT FOREST OFFICER,ROPAR	2406	2,17,39,720	1,70,55,894	3,87,95,614
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TOTAL(DDO)		2,17,39,720	1,70,55,894	3,87,95,614
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DIVISIONAL FOREST OFFICER,IWDP, 2406		5,36,98,970	1,70,89,313	7,07,88,283
PATHANKOT				

TOTAL(DDO)		5,36,98,970	1,70,89,313	7,07,88,283
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DIVISIONAL FOREST (WILD	2406	2,95,30,752	1,55,11,706	4,50,42,458
LIFE),DIVISIONAL FOREST (WILD				
LIFE), FEROREPUR				

TOTAL(DDO) 2,95,30,752 1,55,11,706 4,50,42,458

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	1,14,661	1,59,846	2,74,507
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			2406	13,97,31,434	3,96,33,290	17,93,64,724
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TOTAL(DDO) 13,98,46,095 3,97,93,136 17,96,39,231

		DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2235	2,16,978	0	2,16,978
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			2406	2,54,09,272	86,59,174	3,40,68,446
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TOTAL(DDO) 2,56,26,250 86,59,174 3,42,85,424

DIVISIONAL FOREST OFFICER	2406	1,95,06,874	51,59,770	2,46,66,644
(EXTENSION), BHATINDA				

TOTAL (DDO)		1,95,06,874	51,59,770	2,46,66,644

DIVISIONAL FOREST OFFICER	2406	3,72,43,353	60,21,425	4,32,64,778
(EXTENSION), PATIALA				

TOTAL (DDO)		3,72,43,353	60,21,425	4,32,64,778

DIVISIONAL FOREST OFFICER	2406	2,72,46,492	65,21,602	3,37,68,094
(EXTENSION), PHILLAUR				

TOTAL (DDO)		2,72,46,492	65,21,602	3,37,68,094

DIVISIONAL FOREST OFFICER (WILD	2406	3,30,75,016	89,68,732	4,20,43,748
LIFE), PHILLAUR				

TOTAL (DDO)		3,30,75,016	89,68,732	4,20,43,748

DIVISIONAL FOREST OFFICER 2235 11,15,060 1,75,077 12,90,137
 MOHALI,SAS NAGAR FOREST DIVISION
 MOHALI

GOVERNMENT OF PUNJAB

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

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
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER	2406	37,59,30,476	8,91,80,578	46,51,11,054
	CONSERVATOR OF FORESTS,	MOHALI,SAS NAGAR FOREST DIVISION				
	PUNJAB	MOHALI				

		TOTAL (DDO)		37,70,45,536	8,93,55,655	46,64,01,191
		DIVISIONAL FOREST OFFICER	2406	42,07,424	0	42,07,424
		P&I,HOSHIARPUR				

		TOTAL (DDO)		42,07,424	0	42,07,424
		DIVISIONAL FOREST OFFICER(WILD	2406	5,77,95,671	1,42,47,338	7,20,43,009

LIFE),D.F.O.(WILD LIFE)PATIALA

***** -----
TOTAL(DDO) 5,77,95,671 1,42,47,338 7,20,43,009

DIVISIONAL FOREST OFFICER, 2235 46,393 0 46,393

IWDP,BALACHAUR

***** -----
TOTAL(DDO) 46,393 0 46,393

DIVISIONAL FOREST OFFICER, 2235 61,404 0 61,404

IWDP,DASUYA

***** -----
TOTAL(DDO) 61,404 0 61,404

DIVISIONAL FOREST OFFICER, 2235 8,000 0 8,000

IWDP,GARH SHANKAR

***** -----
TOTAL(DDO) 8,000 0 8,000

DIVISIONAL FOREST 2235 39,193 0 39,193

OFFICER, (BOARD) FEROPUR

TOTAL (DDO) 39,193 0 39,193

DIVISIONAL FOREST 2406 3,46,32,178 87,74,233 4,34,06,411

OFFICER, (WILDLIFE) DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,46,32,178 87,74,233 4,34,06,411

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, DASUYA 2235		2,06,821	0	2,06,821
	CONSERVATOR OF FORESTS,					
	PUNJAB					

2406 10,31,45,610 3,30,70,888 13,62,16,498

TOTAL (DDO) 10,33,52,431 3,30,70,888 13,64,23,319

DIVISIONAL FOREST	2235	8,47,925	1,37,658	9,85,583
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OFFICER,DIVISIONAL FOREST

OFFICER

	2406	9,44,98,235	3,41,38,238	12,86,36,473
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TOTAL(DDO)		9,53,46,160	3,42,75,896	12,96,22,056
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DIVISIONAL FOREST	2235	0	4,990	4,990
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OFFICER,DIVISIONAL FOREST

OFFICER,

	2406	16,28,174	0	16,28,174
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TOTAL(DDO)		16,28,174	4,990	16,33,164
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DIVISIONAL FOREST	2235	3,59,326	52,993	4,12,319
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OFFICER,DIVISIONAL FOREST

OFFICER, NAWANSHHR AT

GARHSHANKAR

	2406	9,44,36,214	3,35,66,209	12,80,02,423
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TOTAL(DDO)		9,47,95,540	3,36,19,202	12,84,14,742
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DIVISIONAL FOREST OFFICER,GARH	2406	9,193	0	9,193
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SHANKAR

TOTAL(DDO)		9,193	0	9,193

DIVISIONAL FOREST	2235	3,48,673	5,000	3,53,673
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OFFICER,GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		3,48,673	5,000	3,53,673
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CONSERVATOR OF FORESTS,

PUNJAB

DIVISIONAL FOREST	2406	13,79,28,066	4,67,37,950	18,46,66,016
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OFFICER,HOSHIARPUR

TOTAL(DDO)		13,82,76,739	4,67,42,950	18,50,19,689
DIVISIONAL FOREST	2235	38,192	0	38,192
OFFICER,JALANDHAR FOREST				
DIVISION				
	2406	4,27,44,940	17,19,694	4,44,64,634

TOTAL(DDO)		4,27,83,132	17,19,694	4,45,02,826
DIVISIONAL FOREST	2235	2,52,345	2,40,663	4,93,008
OFFICER,MUKTSAR FOREST DIVISION				
	2406	12,60,94,437	3,80,91,786	16,41,86,223

TOTAL(DDO)		12,63,46,782	3,83,32,449	16,46,79,231
DIVISIONAL FOREST	2235	2,00,000	0	2,00,000
OFFICER, TRAINING DIVISION				
	2406	52,60,442	9,05,462	61,65,904

TOTAL(DDO)		54,60,442	9,05,462	63,65,904

DIVISIONAL FOREST	2235	17,73,522	2,85,717	20,59,239
OFFICER, AMRITSAR				

	2406	14,79,52,872	3,61,60,378	18,41,13,250
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TOTAL (DDO)		14,97,26,394	3,64,46,095	18,61,72,489
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PRINCIPAL CHIEF CONSERVATOR OF FOREST, PRINCIPAL CHIEF CONSERVATOR OF FOREST (HOFF)	2406	1,81,68,476	0	1,81,68,476
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,81,68,476	0	1,81,68,476
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	SUB DIVISIONAL MAGISTRATE, FEROZEPUR	2235	1,44,000	72,000	2,16,000
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			2406	7,50,728	72,911	8,23,639
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A.C.(G) FOR D C,ROPAR	2011	5,00,000	1,00,000	6,00,000
	2053	5,25,29,440	72,29,137	5,97,58,577
	2235	10,53,336	1,22,288	11,75,624

TOTAL(DDO)		5,40,82,776	74,51,425	6,15,34,201
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A.C.(G) FOR D.C.,SANGRUR	2053	13,10,39,108	1,62,02,516	14,72,41,624
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TOTAL(DDO)		13,10,39,108	1,62,02,516	14,72,41,624
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A.C.(G) FOR	2053	37,62,412	4,64,423	42,26,835
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D.C.JALLANDHAR,A.C.(G) FOR

D.C.JALLANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		37,62,412	4,64,423	42,26,835
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

AC (G),DEPUTY COMMISSIONER	2053	6,88,86,597	57,25,423	7,46,12,020
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NAWANSHAHAR

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TOTAL(DDO)		7,26,49,009	61,89,846	7,88,38,855
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AC FOR DEPUTY COMMISSIONER,TARAN	2053	5,85,46,310	88,08,589	6,73,54,899
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TARAN

	2075	1,89,749	2,04,938	3,94,687
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TOTAL(DDO)		5,87,36,059	90,13,527	6,77,49,586
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ADDITIONAL DEPUTY COMMISSIONER	2235	2,00,000	0	2,00,000
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(DEVELOPMENT),KAPURTHALA

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TOTAL(DDO)		2,00,000	0	2,00,000
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ADDITIONAL DEPUTY	2235	2,11,040	35,138	2,46,178
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COMMISSIONER,(DEVELOPMENT)

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TOTAL(DDO) 2,11,040 35,138 2,46,178

ADDITIONAL DEPUTY 2235 58,54,500 0 58,54,500
COMMISSIONER,ADDITIONAL DEPUTY
COMMISSIONER (DEVELOPMENT),
FARIDKOT

***** -----
TOTAL(DDO) 58,54,500 0 58,54,500

ADDITIONAL DEPUTY 2235 15,660 0 15,660
COMMISSIONER,ADDITIONAL DEPUTY
COMMISSIONER (DEVELOPMENT),
JALANDHAR

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

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

TOTAL(DDO)				15,660	0	15,660

GENERAL	CHIEF SECRETARY,	ADDITIONAL DEPUTY	2235	14,16,03,480	10,98,695	14,27,02,175
ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER, FEROZEPUR				
ION	ADMINISTRATION,					
	CHANDIGARH					

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TOTAL(DDO)				14,16,19,140	10,98,695	14,27,17,835
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ADDITIONAL DEPUTY	2235	1,13,663	0	1,13,663
COMMISSIONER, JALANDHAR				

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TOTAL(DDO)		1,13,663	0	1,13,663
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ASSISTANT COMMISSIONER (G) FOR	2053	10,62,71,716	1,27,80,184	11,90,51,900
DEPUTY COMMISSIONER,, FEROZEPUR				

	2235	14,93,447	2,99,262	17,92,709
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TOTAL(DDO)		10,77,65,163	1,30,79,446	12,08,44,609
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ASSISTANT COMMISSIONER	2053	13,26,23,878	1,83,06,970	15,09,30,848
(G),GURDASPUR				

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TOTAL(DDO)		13,26,23,878	1,83,06,970	15,09,30,848
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ASSISTANT COMMISSIONER	2053	7,01,66,849	73,03,006	7,74,69,855
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(G),LUDHIANA

	2235	5,35,034	0	5,35,034
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TOTAL(DDO)		7,07,01,883	73,03,006	7,80,04,889
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ASSISTANT COMMISSIONER (GENERAL)	2053	7,27,51,644	89,26,242	8,16,77,886
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FOR DEPUTY

COMMISSIONER,,FATEHGARH SAHIB

	2235	2,97,873	30,389	3,28,262
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TOTAL(DDO)		7,30,49,517	89,56,631	8,20,06,148
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ASSISTANT COMMISSIONER (GENERAL)	2053	13,18,05,506	1,23,78,194	14,41,83,700
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOR DEPUTY COMMISSIONER,PATIALA

GENERAL CHIEF SECRETARY, ASSISTANT COMMISSIONER (GENERAL) 2235 26,59,126 11,69,584 38,28,710

ADMINISTRAT DEPARTMENT OF GENERAL FOR DEPUTY COMMISSIONER,PATIALA

ION ADMINISTRATION,
CHANDIGARH

***** -----
TOTAL(DDO) 13,44,64,632 1,35,47,778 14,80,12,410

ASSISTANT COMMISSIONER FOR 2053 5,63,27,587 78,00,106 6,41,27,693
DEPUTY COMMISSIONER,KAPURTHALA

***** -----
TOTAL(DDO) 5,63,27,587 78,00,106 6,41,27,693

ASSISTANT COMMISSIONER, 2053 7,96,77,282 80,58,809 8,77,36,091
(G),MANSA

***** -----
TOTAL(DDO) 7,96,77,282 80,58,809 8,77,36,091

ASSISTANT COMMISSIONER,, 2053 7,43,15,806 80,89,805 8,24,05,611
BHATINDA

	2235	9,16,919	5,99,564	15,16,483

TOTAL(DDO)		7,52,32,725	86,89,369	8,39,22,094
ASSISTANT COMMISSIONER,A.C. FOR 2053		6,76,64,116	71,90,119	7,48,54,235
DEPUTY COMMISSIONER,				

TOTAL(DDO)		6,76,64,116	71,90,119	7,48,54,235
ASSISTANT COMMISSIONER,ASSISTANT 2053		7,07,14,262	69,45,752	7,76,60,014
COMMISSIONER(GENERAL)				

TOTAL(DDO)		7,07,14,262	69,45,752	7,76,60,014
ASSISTANT COMMISSIONER,FARIDKOT 2053		48,60,193	80,01,060	1,28,61,253
	2235	4,69,74,411	6,52,862	4,76,27,273

TOTAL(DDO)		5,18,34,604	86,53,922	6,04,88,526

CHIEF EXECUTIVE OFFICER,CHIEF	2235	1,00,000	0	1,00,000
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EXECUTIVE OFFICER, ZILA

PARISHAD, JALANDHAR

TOTAL(DDO)		1,00,000	0	1,00,000
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CHIEF EXECUTIVE OFFICER,CHIEF	2235	47,106	0	47,106
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EXECUTIVE OFFICER, ZILA

PARISHAD, MANSA

TOTAL(DDO)		47,106	0	47,106
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CHIEF EXECUTIVE OFFICER,ZILA	2235	2,31,531	0	2,31,531
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PARISHAD, KAPURTHALA

TOTAL(DDO)		2,31,531	0	2,31,531
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CHIEF EXECUTIVE OFFICER,ZILA	2235	18,000	0	18,000
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PARISHAD, FEROZEPUR

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

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	CHIEF SECRETARY,	TOTAL(DDO)		18,000	0	18,000
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					
		COLLECTOR, SPL.LAND	2053	63,60,881	4,89,487	68,50,368
		ACQ, JALANDHAR				

		TOTAL(DDO)		63,78,881	4,89,487	68,68,368
		COLLECTOR, SUB DIVISION, DERABASSI	2053	76,45,016	8,45,380	84,90,396

		TOTAL(DDO)		76,45,016	8,45,380	84,90,396
		DEPUTY COMMISSIONER	2053	1,19,94,300	11,46,633	1,31,40,933
		(1801), DEPUTY COMMISSIONER,				
		PATIALA				

	2235	38,674	27,470	66,144

TOTAL(DDO)		1,20,32,974	11,74,103	1,32,07,077
DEPUTY COMMISSIONER,DEPUTY	2075	6,99,722	12,61,825	19,61,547
COMMISSIONER				
	2235	26,82,224	4,31,926	31,14,150
	2245	1,48,937	0	1,48,937
	2250	1,21,42,313	1,48,88,360	2,70,30,673

TOTAL(DDO)		1,56,73,196	1,65,82,111	3,22,55,307
DEPUTY COMMISSIONER,DEPUTY	2075	3,32,027	67,911	3,99,938
COMMISSIONER, MANSA				
	2235	15,000	0	15,000

TOTAL(DDO)		3,47,027	67,911	4,14,938
DEPUTY COMMISSIONER,DEPUTY	2053	1,21,74,176	0	1,21,74,176
COMMISSIONER, SANGRUR				
	2235	10,093	0	10,093

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

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)	1,21,84,269	0	1,21,84,269

GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, FARIDKOT	2075	3,32,394	3,78,443	7,10,837
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH				

TOTAL (DDO) 1,25,16,663 3,78,443 1,28,95,106

DEPUTY COMMISSIONER, FATEHGARH	2075	2,00,000	3,00,000	5,00,000
SAHIB				
	2250	5,00,000	0	5,00,000

TOTAL (DDO) 7,00,000 3,00,000 10,00,000

DEPUTY COMMISSIONER, FEROZEPUR	2235	9,35,14,998	0	9,35,14,998
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TOTAL (DDO)		9,35,14,998	0	9,35,14,998
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DEPUTY COMMISSIONER, LUDHIANA	2011	3,00,000	2,00,000	5,00,000
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TOTAL (DDO)		3,00,000	2,00,000	5,00,000
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DEPUTY COMMISSIONER, MOGA	2053	1,81,23,128	24,90,734	2,06,13,862
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	2075	1,30,933	2,67,916	3,98,849
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	2235	3,43,118	6,65,419	10,08,537
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TOTAL (DDO)		1,85,97,179	34,24,069	2,20,21,248
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DEPUTY CONTROLLER, (G&A),	2052	3,72,80,000	0	3,72,80,000
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INSTITUTIONAL FINANCE AND BPE

DEPARTMENT, CHANDIGARH

	2235	6,00,00,000	0	6,00,00,000
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TOTAL (DDO)		9,72,80,000	0	9,72,80,000
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	5,80,459	49,460	6,29,919
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OF HORTICULTURE (POTATO),

JALANDHAR

TOTAL(DDO) 5,80,459 49,460 6,29,919

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR	2235	10,07,765	65,670	10,73,435
CHANDIGARH	ADMINISTRATION,					

TOTAL(DDO) 10,07,765 65,670 10,73,435

GENERAL ADMINISTRATION FOR			2053	9,12,16,448	1,27,91,054	10,40,07,502
DEPUTY COMMISSIONER,DEPUTY						
COMMISSIONER						

TOTAL(DDO) 9,12,16,448 1,27,91,054 10,40,07,502

PRINCIPAL STAFF OFFICER TO	2235	71,241	0	71,241
COMMISSIONER,PATIALA DIVISION,				
PATIALA				

TOTAL(DDO)		71,241	0	71,241

S.D.M.,,DASUYA	2053	1,73,18,186	33,69,433	2,06,87,619
	2235	28,32,514	5,52,000	33,84,514

TOTAL(DDO)		2,01,50,700	39,21,433	2,40,72,133

S.D.M.,,GARHSHANKAR	2053	1,58,66,804	31,55,629	1,90,22,433
	2235	17,59,000	1,48,000	19,07,000

TOTAL(DDO)		1,76,25,804	33,03,629	2,09,29,433

S.D.M.,,MUKERIAN	2053	1,09,01,721	22,95,559	1,31,97,280
	2235	8,32,346	66,000	8,98,346

TOTAL(DDO)		1,17,34,067	23,61,559	1,40,95,626

S.D.M.,,JAGRAON	2053	1,11,04,128	9,03,402	1,20,07,530
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2235	72,48,000	12,24,000	84,72,000
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TOTAL (DDO)	1,83,52,128	21,27,402	2,04,79,530
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S.D.M., KHANNA	2053	1,03,89,052	9,91,434	1,13,80,486
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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	CHIEF SECRETARY,	S.D.M., KHANNA	2235	16,96,467	1,63,000	18,59,467
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

TOTAL (DDO)	1,20,85,519	11,54,434	1,32,39,953
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S.D.M., LUDHIANA EAST, LUDHIANA	2053	90,90,207	9,86,274	1,00,76,481
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2235	1,02,45,500	9,65,000	1,12,10,500
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TOTAL (DDO)	1,93,35,707	19,51,274	2,12,86,981
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S.D.M., LUDHIANA WEST, LUDHIANA	2053	65,43,226	9,75,716	75,18,942
	2235	74,10,510	6,48,000	80,58,510

TOTAL (DDO)		1,39,53,736	16,23,716	1,55,77,452
S.D.M., PAYAL	2053	35,86,306	11,38,786	47,25,092
	2235	14,97,000	1,26,000	16,23,000

TOTAL (DDO)		50,83,306	12,64,786	63,48,092
S.D.M., RAJKOT, RAJKOT	2053	76,62,514	4,92,474	81,54,988
	2235	32,03,000	0	32,03,000

TOTAL (DDO)		1,08,65,514	4,92,474	1,13,57,988
S.D.M., SAMANA	2053	1,10,76,977	9,70,700	1,20,47,677

TOTAL (DDO)		1,10,76,977	9,70,700	1,20,47,677
S.D.M., SAMRALA	2053	39,38,419	3,52,011	42,90,430
	2235	14,13,500	1,28,500	15,42,000

TOTAL (DDO)		53,51,919	4,80,511	58,32,430

S.D.O(C),BASSI PATHANA	2053	1,95,16,416	20,04,037	2,15,20,453
	2235	10,13,000	90,000	11,03,000

TOTAL(DDO)		2,05,29,416	20,94,037	2,26,23,453
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S.D.O.(C),AMLOH	2053	1,67,07,927	25,71,582	1,92,79,509
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,67,07,927	25,71,582	1,92,79,509

GENERAL	CHIEF SECRETARY,	S.D.O.(C),KHAMANON	2053	80,27,538	7,01,909	87,29,447
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					
			2235	20,45,555	1,74,000	22,19,555
		TOTAL(DDO)		2,67,81,020	34,47,491	3,02,28,511

SDM, KHADUR SAHIB	2053	88,56,313	27,58,723	1,16,15,036
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TOTAL (DDO)		88,56,313	27,58,723	1,16,15,036
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SDM, PATTI	2053	79,13,312	0	79,13,312
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TOTAL (DDO)		79,13,312	0	79,13,312
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SDM, TARAN TARAN	2053	92,17,275	8,69,422	1,00,86,697
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TOTAL (DDO)		92,17,275	8,69,422	1,00,86,697
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SUB DIVISIONAL MAGISTRATE,	2029	39,73,055	18,75,732	58,48,787
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AHMEDGARH, SDM AHMEDGARH,

MALERKOTLA

	2053	1,36,29,330	15,47,761	1,51,77,091
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	2071	0	11,56,806	11,56,806
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	2235	4,20,000	1,20,000	5,40,000
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TOTAL (DDO)		1,80,22,385	47,00,299	2,27,22,684
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SUB DIVISIONAL MAGISTRATE,	2029	59,26,744	8,40,908	67,67,652
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AMARGARH,SDM AMARGARH,

MALERKOTLA

2053	68,18,155	14,35,555	82,53,710
2235	3,84,000	48,000	4,32,000

TOTAL (DDO)	1,31,28,899	23,24,463	1,54,53,362
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SUB DIVISIONAL MAGISTRATE,	2053	76,67,191	7,67,761	84,34,952
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BHAWANIGARH,SDM, BHAWANIGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2235	0	36,000	36,000
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	BHAWANIGARH,SDM, BHAWANIGARH				
	CHANDIGARH					
*****				-----		
TOTAL (DDO)				76,67,191	8,03,761	84,70,952

SUB DIVISIONAL MAGISTRATE,	2029	0	21,41,579	21,41,579
DIRBA,SDM DIRBA, SANGRUR				

	2053	0	5,93,136	5,93,136
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	2235	8,658	0	8,658
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TOTAL(DDO)		8,658	27,34,715	27,43,373
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SUB DIVISIONAL MAGISTRATE,	2235	28,473	0	28,473
DUDHAN SADHAN,SDM, DUDHAN SADHAN				

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TOTAL(DDO)		28,473	0	28,473
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SUB DIVISIONAL MAGISTRATE,	2029	87,66,183	12,73,482	1,00,39,665
MORINDA,SDM, MORINDA, ROPAR				

	2053	1,18,14,184	10,43,733	1,28,57,917
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	2071	17,19,440	0	17,19,440
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	2235	16,54,000	1,52,000	18,06,000
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TOTAL(DDO)		2,39,53,807	24,69,215	2,64,23,022
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SUB DIVISIONAL MAGISTRATE, ZIRA	2053	91,82,408	8,94,860	1,00,77,268
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	2235	73,23,634	8,75,479	81,99,113
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TOTAL(DDO)		1,65,06,042	17,70,339	1,82,76,381
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SUB DIVISIONAL MAGISTRATE,,	2053	88,22,514	12,87,320	1,01,09,834
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ABOHAR

	2235	12,45,227	3,76,480	16,21,707
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TOTAL(DDO)		1,00,67,741	16,63,800	1,17,31,541
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SUB DIVISIONAL MAGISTRATE,,	2053	1,00,65,048	11,48,524	1,12,13,572
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RAMPURA PHUL

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,,	2235	18,73,000	1,68,000	20,41,000
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ADMINISTRAT DEPARTMENT OF GENERAL RAMPURA PHUL

ION ADMINISTRATION,
CHANDIGARH

***** -----

TOTAL(DDO)		1,19,38,048	13,16,524	1,32,54,572
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SUB DIVISIONAL MAGISTRATE,,	2053	88,73,518	8,40,077	97,13,595
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TALWANDI SABO

TOTAL(DDO)		88,73,518	8,40,077	97,13,595
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SUB DIVISIONAL MAGISTRATE,BAGHA	2053	38,10,794	0	38,10,794
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PURANA

TOTAL(DDO)		38,10,794	0	38,10,794
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SUB DIVISIONAL	2053	1,02,08,294	13,45,700	1,15,53,994
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MAGISTRATE ,BALACHAUR

	2235	10,90,908	80,000	11,70,908
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TOTAL(DDO)		1,12,99,202	14,25,700	1,27,24,902
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SUB DIVISIONAL	2053	1,00,53,850	10,59,398	1,11,13,248
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MAGISTRATE ,BARNALA

	2075	2,77,544	2,72,456	5,50,000
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	2235	67,93,888	14,90,943	82,84,831
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TOTAL (DDO)		1,71,25,282	28,22,797	1,99,48,079
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SUB DIVISIONAL	2053	1,19,43,642	11,17,513	1,30,61,155
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MAGISTRATE, BHATINDA

	2235	37,87,246	3,18,000	41,05,246
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TOTAL (DDO)		1,57,30,888	14,35,513	1,71,66,401
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SUB DIVISIONAL MAGISTRATE, DERA	2053	62,56,482	8,27,083	70,83,565
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BABA NANAK

	2235	0	90,000	90,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		62,56,482	9,17,083	71,73,565
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

SUB DIVISIONAL	2053	65,70,921	8,65,902	74,36,823
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MAGISTRATE, DHARKALAN

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TOTAL (DDO)		1,28,27,403	17,82,985	1,46,10,388

SUB DIVISIONAL MAGISTRATE, DHURI	2053	1,46,93,837	16,23,496	1,63,17,333
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	2235	31,62,000	3,17,591	34,79,591
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TOTAL (DDO)		1,78,55,837	19,41,087	1,97,96,924

SUB DIVISIONAL	2053	1,00,30,654	9,46,812	1,09,77,466
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MAGISTRATE, FATEHGARH SAHIB

	2235	10,14,000	90,000	11,04,000
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TOTAL (DDO)		1,10,44,654	10,36,812	1,20,81,466

SUB DIVISIONAL	2053	2,92,77,193	9,07,326	3,01,84,519
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MAGISTRATE, FAZILKA

 TOTAL(DDO) 2,92,77,193 9,07,326 3,01,84,519

SUB DIVISIONAL 2053 95,79,843 8,88,531 1,04,68,374
 MAGISTRATE, FEROEZPUR

2235 50,33,467 12,15,600 62,49,067

 TOTAL(DDO) 1,46,13,310 21,04,131 1,67,17,441

SUB DIVISIONAL 2053 37,27,630 4,42,323 41,69,953
 MAGISTRATE, GIDDERBAHA

 TOTAL(DDO) 37,27,630 4,42,323 41,69,953

SUB DIVISIONAL 2053 1,59,85,108 19,18,819 1,79,03,927

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

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

***** -----
TOTAL (DDO) 1,59,85,108 19,18,819 1,79,03,927

GENERAL CHIEF SECRETARY, SUB DIVISIONAL 2053 70,67,115 6,19,853 76,86,968
ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, GURUHARSHAHI
ION ADMINISTRATION,
CHANDIGARH

***** -----
TOTAL (DDO) 70,67,115 6,19,853 76,86,968

SUB DIVISIONAL MAGISTRATE, JAITO 2053 47,50,793 4,12,048 51,62,841
2235 1,98,000 0 1,98,000

***** -----
TOTAL (DDO) 49,48,793 4,12,048 53,60,841

SUB DIVISIONAL 2053 62,46,600 8,36,692 70,83,292
MAGISTRATE, JALALABAD

2235 7,69,011 78,000 8,47,011

***** -----
TOTAL (DDO) 70,15,611 9,14,692 79,30,303

SUB DIVISIONAL MAGISTRATE, KHADUR 2235 2,09,31,000 62,63,586 2,71,94,586

SAHIB

TOTAL(DDO)	2,09,31,000	62,63,586	2,71,94,586	
SUB DIVISIONAL MAGISTRATE,MALOUT 2053	36,35,330	3,12,572	39,47,902	

TOTAL(DDO)	36,35,330	3,12,572	39,47,902	
SUB DIVISIONAL MAGISTRATE,MOGA 2053	1,20,69,220	9,39,862	1,30,09,082	

TOTAL(DDO)	1,20,69,220	9,39,862	1,30,09,082	
SUB DIVISIONAL MAGISTRATE,MOONCH 2235	61,270	17,436	78,706	

TOTAL(DDO)	61,270	17,436	78,706	
SUB DIVISIONAL	2053	1,08,76,371	9,29,356	1,18,05,727

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

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

TOTAL (DDO)			1,08,76,371	9,29,356	1,18,05,727	
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	41,81,768	2,30,048	44,11,816
ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, NIHALSINGH WALA				
ION	ADMINISTRATION,					
	CHANDIGARH					

TOTAL (DDO)			41,81,768	2,30,048	44,11,816	
SUB DIVISIONAL		2053	1,02,85,705	11,00,586	1,13,86,291	
MAGISTRATE, PATHANKOT						
		2235	35,44,550	7,56,000	43,00,550	

TOTAL (DDO)			1,38,30,255	18,56,586	1,56,86,841	
SUB DIVISIONAL		2053	1,42,500	0	1,42,500	
MAGISTRATE, SANGRUR						
		2235	32,658	0	32,658	

TOTAL(DDO)		1,75,158	0	1,75,158
SUB DIVISIONAL	2053	70,50,865	6,37,971	76,88,836
MAGISTRATE,SDM,MOHALI				
	2235	5,28,561	0	5,28,561

TOTAL(DDO)		75,79,426	6,37,971	82,17,397
SUB DIVISIONAL MAGISTRATE,SUB	2053	54,65,186	5,12,939	59,78,125
DIVISIONAL MAGISTRATE, KHARAR				

TOTAL(DDO)		54,65,186	5,12,939	59,78,125
SUB DIVISIONAL MAGISTRATE,SUNAM	2235	2,16,768	0	2,16,768

TOTAL(DDO)		2,16,768	0	2,16,768
SUB DIVISIONAL MEGISTRATE	2053	1,05,45,630	23,14,588	1,28,60,218

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

		-I, AMRITSAR				

		TOTAL (DDO)		1,05,45,630	23,14,588	1,28,60,218
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE	2053	2,82,20,354	55,09,916	3,37,30,270
ION	DEPARTMENT OF GENERAL ADMINISTRATION,	-II, AMRITSAR				
	CHANDIGARH					

		TOTAL (DDO)		2,82,20,354	55,09,916	3,37,30,270
		SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA	2053	38,15,568	8,47,608	46,63,176

		TOTAL (DDO)		38,15,568	8,47,608	46,63,176
		SUB DIVISIONAL MEGISTRATE, ROPAR	2053	61,65,728	6,40,494	68,06,222
			2235	23,716	36,000	59,716

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TOTAL(DDO) 61,89,444 6,76,494 68,65,938

SUB DIVISIONAL MEGISTRATE,SUB 2053 77,71,302 5,46,198 83,17,500
DIVISIONAL MEGISTRATE, CHAMKAUR
SAHIB

***** -----
TOTAL(DDO) 77,71,302 5,46,198 83,17,500

SUB DIVISIONAL MEGISTRATE,SUB 2053 94,00,672 8,80,721 1,02,81,393
DIVISIONAL MEGISTRATE, DERA
BASSI

***** -----
TOTAL(DDO) 94,00,672 8,80,721 1,02,81,393

SUB DIVISIONAL MEGISTRATE,SUB 2053 43,79,659 3,89,000 47,68,659
DIVISIONAL MEGISTRATE, NANGAL

***** -----
TOTAL(DDO) 43,79,659 3,89,000 47,68,659

SUB DIVISIONAL OFFICER 2053 64,81,521 4,12,786 68,94,307

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

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

		(C),BHOLATH				
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2235	6,68,250	60,750	7,29,000
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	(C),BHOLATH				

		TOTAL(DDO)		71,49,771	4,73,536	76,23,307

		SUB DIVISIONAL OFFICER	2053	73,10,184	9,97,583	83,07,767
		(C),FARIDKOT				
			2235	18,97,522	6,72,803	25,70,325

		TOTAL(DDO)		92,07,706	16,70,386	1,08,78,092

		SUB DIVISIONAL OFFICER (C),JAITO	2235	21,03,405	2,01,000	23,04,405

		TOTAL(DDO)		21,03,405	2,01,000	23,04,405

SUB DIVISIONAL OFFICER	2053	81,94,656	9,75,376	91,70,032
(C),PHAGWARA				

	2235	8,00,000	1,66,000	9,66,000
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TOTAL(DDO)		89,94,656	11,41,376	1,01,36,032
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SUB DIVISIONAL OFFICER (CIVIL),	2053	1,18,32,103	12,23,855	1,30,55,958
- 1,JALANDHAR				

	2235	25,54,500	2,74,000	28,28,500
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TOTAL(DDO)		1,43,86,603	14,97,855	1,58,84,458
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SUB DIVISIONAL OFFICER	2053	80,96,313	6,83,432	87,79,745
(CIVIL),ANANDPUR SAHIB				

	2235	0	16,500	16,500
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TOTAL(DDO)		80,96,313	6,99,932	87,96,245
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SUB DIVISIONAL OFFICER	2053	1,65,03,440	62,40,530	2,27,43,970
(CIVIL),HOSHIARPUR				

2235 25,50,288 5,28,000 30,78,288

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,90,53,728	67,68,530	2,58,22,258
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDIGARH

		SUB DIVISIONAL OFFICER	2053	3,02,296	0	3,02,296
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(CIVIL), NABHA

		TOTAL(DDO)		1,93,56,024	67,68,530	2,61,24,554
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		SUB DIVISIONAL OFFICER	2053	2,01,988	0	2,01,988
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(CIVIL), NAKODAR

			2235	40,206	0	40,206
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TOTAL(DDO) 2,42,194 0 2,42,194

SUB DIVISIONAL OFFICER 2053 2,13,708 0 2,13,708
(CIVIL),PATIALA

***** -----
TOTAL(DDO) 2,13,708 0 2,13,708

SUB DIVISIONAL OFFICER 2053 99,86,040 7,98,303 1,07,84,343
(CIVIL),PHILLAUR

***** -----
TOTAL(DDO) 99,86,040 7,98,303 1,07,84,343

SUB DIVISIONAL OFFICER 2053 1,88,88,858 13,78,352 2,02,67,210
(CIVIL),ROPAR

2235 13,82,221 2,88,278 16,70,499

***** -----
TOTAL(DDO) 2,02,71,079 16,66,630 2,19,37,709

SUB DIVISIONAL OFFICER 2053 67,37,810 4,82,498 72,20,308
(CIVIL),SHAHKOT

2235 4,73,000 48,000 5,21,000

TOTAL(DDO) 72,10,810 5,30,498 77,41,308

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ADMINISTRAT ION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2030	8,31,965	0	8,31,965
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2235 18,96,345 1,75,777 20,72,122

TOTAL(DDO) 99,39,120 7,06,275 1,06,45,395

		SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2030	5,71,102	0	5,71,102
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2053 1,35,21,484 19,04,584 1,54,26,068

	2235	38,87,091	4,88,903	43,75,994

TOTAL (DDO)		1,79,79,677	23,93,487	2,03,73,164
SUB DIVISIONAL OFFICER	2235	14,85,930	2,20,000	17,05,930
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), SUNAM				

TOTAL (DDO)		14,85,930	2,20,000	17,05,930
SUB DIVISIONAL OFFICER (CIVIL)-	2053	3,36,315	0	3,36,315
2, JALANDHAR				

TOTAL (DDO)		3,36,315	0	3,36,315
SUB DIVISIONAL OFFICER	2235	3,47,976	0	3,47,976
CIVIL, KHARAR				

TOTAL (DDO)		3,47,976	0	3,47,976
SUB DIVISIONAL OFFICER	2235	3,34,457	0	3,34,457
CIVIL, MOHALI				

 TOTAL (DDO) 3,34,457 0 3,34,457

SUB DIVISIONAL 2235 1,80,000 0 1,80,000
 OFFICER(CIVIL),GIDDERBAHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,80,000 0 1,80,000

GENERAL ADMINISTRAT ION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	1,06,57,158	11,64,091	1,18,21,249
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 TOTAL (DDO) 1,06,57,158 11,64,091 1,18,21,249

SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	1,04,71,211	12,34,174	1,17,05,385
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TOTAL (DDO)		1,04,71,211	12,34,174	1,17,05,385

SUB DIVISIONAL OFFICER,AMRITSAR- I	2053	1,35,060	0	1,35,060
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TOTAL (DDO)		1,35,060	0	1,35,060

SUB DIVISIONAL OFFICER,DERA BASSI	2235	54,20,125	4,15,750	58,35,875
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TOTAL (DDO)		54,20,125	4,15,750	58,35,875

SUB DIVISIONAL OFFICER,MANSA	2053	1,07,12,561	11,04,700	1,18,17,261
	2235	23,87,480	2,38,824	26,26,304

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TOTAL (DDO)		1,31,00,041	13,43,524	1,44,43,565

SUB DIVISIONSL	2053	1,78,24,588	17,33,680	1,95,58,268
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MAGISTRATE, NAWANSHAHAR

TOTAL (DDO)			1,78,24,588	17,33,680	1,95,58,268
SUPDT., COMMISSIONER, PATIALA	2053		3,83,44,412	39,84,060	4,23,28,472
	2235		2,07,455	1,29,652	3,37,107

TOTAL (DDO)			3,85,51,867	41,13,712	4,26,65,579

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

NAME OF 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 ADMINISTRAT ION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR	2053	3,35,08,975	36,28,037	3,71,37,012
			2235	16,747	0	16,747

TOTAL (DDO)				3,35,25,722	36,28,037	3,71,53,759

SUPERINTENDENT FOR	2053	3,40,40,963	76,47,623	4,16,88,586
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COMMISSIONER, FEROZEPUR

	2235	2,42,066	90,461	3,32,527
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TOTAL(DDO)		3,42,83,029	77,38,084	4,20,21,113
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SUPERINTENDENT,ACCOUNTS-2, CIVIL	2052	1,29,58,68,578	17,21,96,914	1,46,80,65,492
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SECRETARIAT, CHANDIGARH

	2075	51,00,000	0	51,00,000
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TOTAL(DDO)		1,30,09,68,578	17,21,96,914	1,47,31,65,492
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SUPERINTENDENT, FOR	2235	1,70,644	1,04,265	2,74,909
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

TOTAL(DDO)		1,70,644	1,04,265	2,74,909
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SUPERINTENDENT,PENSION & WELFARE	2070	45,85,787	53,864	46,39,651
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OF PENSIONERS, PUNJAB,

CHANDIGARH

***** -----
TOTAL(DDO) 45,85,787 53,864 46,39,651

UNDER SECRETARY HOME,HOME -7 2014 7,37,91,000 78,92,377 8,16,83,377
BRANCH MINORITY CELL GOVERNMENT
OF PUNJAB

***** -----
TOTAL(DDO) 7,37,91,000 78,92,377 8,16,83,377

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 WELF TOTAL(CCO) 4,30,58,76,761 52,00,63,988 4,82,59,40,749

***** -----
TOTAL(DEPT) 4,30,58,76,761 52,00,63,988 4,82,59,40,749

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	43,80,615	4,26,727	48,07,342
ELECTION	ELECTION, PUNJAB	D.C.,GURDWARA ELECTIONS PUNJAB,				
AND		CHANDIGARH				
GURUDWARA						
TRIBUNAL						

*****				-----	-----	-----
	TOTAL(DDO)			7,81,71,615	83,19,104	8,64,90,719

*****				-----	-----	-----
	TOTAL(CCO)			4,31,02,57,376	52,04,90,715	4,83,07,48,091

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	TOTAL(DEPT)			4,31,02,57,376	52,04,90,715	4,83,07,48,091

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,PRIMARY HEALTH	2210	4,36,44,946	39,40,563	4,75,85,509
FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI				
WELFARE						

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	TOTAL(DDO)			4,36,44,946	39,40,563	4,75,85,509

	MEDICAL OFFICER,RURAL HOSPITAL,		2210	14,78,58,200	2,12,92,656	16,91,50,856
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BALACHUAR

2235 22,67,711 5,000 22,72,711

TOTAL(DDO) 15,01,25,911 2,12,97,656 17,14,23,567

SENIOR MEDICAL OFFICER,CIVIL 2210 4,13,45,536 35,52,502 4,48,98,038

HOSPITAL MOUR

2235 1,53,341 0 1,53,341

TOTAL(DDO) 4,14,98,877 35,52,502 4,50,51,379

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN	2210	1,29,30,215	11,85,316	1,41,15,531

2235 96,000 9,000 1,05,000

TOTAL(DDO)		1,30,26,215	11,94,316	1,42,20,531
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SENIOR MEDICAL OFFICER,CIVIL	2210	4,06,45,621	31,83,839	4,38,29,460
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HOSPITAL RAMPURA PHUL

	2235	9,00,400	2,62,222	11,62,622
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TOTAL(DDO)		4,15,46,021	34,46,061	4,49,92,082
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A.C.,(F&A) FOR CIVIL SURGEON,	2210	6,18,24,696	50,64,673	6,68,89,369
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KAPURTHALA

TOTAL(DDO)		6,18,24,696	50,64,673	6,68,89,369
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ASSISANT CONTROLLER(F&A),O/O	2210	3,87,52,492	43,79,279	4,31,31,771
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CIVIL SURGEON

TOTAL(DDO)		3,87,52,492	43,79,279	4,31,31,771
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ASSISTANT CONTROLLER (F&A),FOR	2210	16,95,45,000	1,79,16,215	18,74,61,215
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CIVIL SERGEON

	2235	34,47,549	11,78,373	46,25,922
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TOTAL (DDO)		17,29,92,549	1,90,94,588	19,20,87,137
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ASSISTANT CHEMICAL	2235	3,57,600	3,150	3,60,750
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EXAMINER, AMRITSAR

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TOTAL (DDO)		3,57,600	3,150	3,60,750
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ASSISTANT CHEMICAL	2210	5,37,68,134	98,85,617	6,36,53,751
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EXAMINER, GOVERNMENT OF PUNJAB

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TOTAL (DDO)		5,37,68,134	98,85,617	6,36,53,751
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURAGEON, TARN TARAN	2210	5,01,83,846	69,69,318	5,71,53,164

WELFARE

	2235	2,54,963	0	2,54,963

TOTAL(DDO)		10,42,06,943	1,68,54,935	12,10,61,878
ASSISTANT CIVIL SURGEON, FARIDKOT	2210	21,67,12,879	2,51,03,879	24,18,16,758
	2235	11,16,955	23,027	11,39,982

TOTAL(DDO)		21,78,29,834	2,51,26,906	24,29,56,740
ASSISTANT CONTROLLER (F&A) CIVIL	2235	825	0	825
SURGEON, ASSISTANT CONTROLLER				
(F&A) CIVIL SURGEON				

TOTAL(DDO)		825	0	825
ASSISTANT CONTROLLER (F&A) FOR	2211	1,38,03,114	13,96,679	1,51,99,793
CIVIL SURGEON, KAPURTHALA				

TOTAL(DDO)		1,38,03,114	13,96,679	1,51,99,793

ASSISTANT CONTROLLER (F&A), CIVIL 2210	14,46,63,488	7,90,96,238	22,37,59,726
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SURGEON SAS NAGAR

4210	2,51,70,79,228	66,33,46,913	3,18,04,26,141
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TOTAL(DDO)	2,66,17,42,716	74,24,43,151	3,40,41,85,867
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ASSISTANT CONTROLLER (F&A), CIVIL 2211	6,29,43,404	74,91,309	7,04,34,713
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SURGEON, LUDHIANA

TOTAL(DDO)	6,29,43,404	74,91,309	7,04,34,713
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ASSISTANT CONTROLLER CIVIL 2235	28,36,476	4,59,786	32,96,262
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SURGEON, MUKTSAR

TOTAL(DDO)	28,36,476	4,59,786	32,96,262
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ASSISTANT CONTROLLER CIVIL	2235	40,45,836	12,07,775	52,53,611
FAMILY	WELFARE, PUNJAB				
	SURGOEN, MOHALI				
WELFARE					

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TOTAL (DDO)		68,82,312	16,67,561	85,49,873

ASSISTANT CONTROLLER F&A FOR	2235	2,34,428	1,970	2,36,398
CIVIL SURGEON, BHATINDA				

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TOTAL (DDO)		2,34,428	1,970	2,36,398

ASSISTANT CONTROLLER FINANCE &	2210	27,90,80,401	3,59,80,571	31,50,60,972
ACCOUNTS, CIVIL SURGEON,				
HOSHIARPUR				

	2235	1,55,997	0	1,55,997
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TOTAL (DDO)		27,92,36,398	3,59,80,571	31,52,16,969

ASSISTANT CONTROLLER (F&A), O/O	2210	21,26,88,922	2,08,40,915	23,35,29,837
CIVIL SURGEON, NAWANSAHAR				

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TOTAL(DDO)		21,26,88,922	2,08,40,915	23,35,29,837
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ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	11,52,29,78,183	46,06,87,306	11,98,36,65,489
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	2235	1,53,82,877	20,43,836	1,74,26,713
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	4210	50,18,02,000	1,30,31,95,000	1,80,49,97,000
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TOTAL(DDO)		12,04,01,63,060	1,76,59,26,142	13,80,60,89,202
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ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON	2210	16,77,636	0	16,77,636
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	2235	0	10,08,000	10,08,000
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	4210	28,30,057	0	28,30,057
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TOTAL(DDO)		45,07,693	10,08,000	55,15,693
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ASSISTANT CONTROLLER, (F&A) FOR	2210	23,09,48,495	3,00,70,369	26,10,18,864
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GOVERNMENT OF PUNJAB

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

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

CIVIL SURGEON, FEROZEPUR

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A) FOR 2235 29,34,375 10,02,923 39,37,298

FAMILY WELFARE, PUNJAB CIVIL SURGEON, FEROZEPUR

WELFARE

TOTAL (DDO) 23,38,82,870 3,10,73,292 26,49,56,162

ASSISTANT CONTROLLER, (F&A) FOR 2210 13,43,79,658 1,85,12,032 15,28,91,690

CIVIL SURGEON, JALANDHAR

2211 3,56,70,135 26,91,035 3,83,61,170

2235 6,01,67,803 9,83,585 6,11,51,388

TOTAL (DDO) 23,02,17,596 2,21,86,652 25,24,04,248

ASSISTANT CONTROLLER, (F&A), 2210 4,59,72,970 70,62,230 5,30,35,200

CIVIL SURGEON, MANSA

2235 56,66,787 0 56,66,787

TOTAL (DDO) 5,16,39,757 70,62,230 5,87,01,987

ASSISTANT CONTROLLER, (F&A), ESI	2210	5,36,69,781	50,14,940	5,86,84,721
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HOSPITAL, PHAGWARA

	2235	26,857	0	26,857
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TOTAL(DDO)		5,36,96,638	50,14,940	5,87,11,578
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ASSISTANT CONTROLLER, (F&A), FOR	2210	36,46,73,451	4,39,30,081	40,86,03,532
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CIVIL SURGEON, LUDHIANA

	2235	76,648	0	76,648
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TOTAL(DDO)		36,47,50,099	4,39,30,081	40,86,80,180
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ASSISTANT CONTROLLER, (FINANCE &	2211	2,20,35,066	15,15,992	2,35,51,058
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ACCOUNTS) CIVIL SURGEON,

HOSHIARPUR

	2235	40,38,117	25,28,508	65,66,625
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TOTAL(DDO)		2,60,73,183	40,44,500	3,01,17,683
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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 CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH	2211	5,18,58,683	47,22,676	5,65,81,359	
*****				TOTAL (DDO)	5,18,58,683	47,22,676	5,65,81,359
		ASSISTANT CONTROLLER, ESI DISPENSARY NO.1, HSP	2210	6,03,44,879	59,82,737	6,63,27,616	
			2235	11,20,766	26,400	11,47,166	
*****				TOTAL (DDO)	6,14,65,645	60,09,137	6,74,74,782
		ASSISTANT CONTROLLER, FINANCE AND ACCOUNTS, FERAZEPUR	2235	9,797	0	9,797	
*****				TOTAL (DDO)	9,797	0	9,797

ASSISTANT DIRECTOR	2235	1,05,51,857	18,51,118	1,24,02,975
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(HOMEOPATHY), JALANDHAR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,05,51,857	18,51,118	1,24,02,975

ASSISTANT DIRECTOR	2235	44,550	0	44,550
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(HOMEOPATHY), KAPURTHALA

*****	-----	-----	-----	-----
TOTAL (DDO)		44,550	0	44,550

ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH	2210	37,91,251	4,26,290	42,17,541
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CHILD WELFARE

SERVICES, CHANDIGARH

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TOTAL (DDO)		37,91,251	4,26,290	42,17,541

ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB, CHANDIGARH	2210	61,66,165	5,15,097	66,81,262
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EDUCATION , PUNJAB, CHANDIGARH

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TOTAL (DDO)		61,66,165	5,15,097	66,81,262

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

NAME OF 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, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	27,88,348	2,76,869	30,65,217	
			2235	10,000	0	10,000	

				TOTAL(DDO)	27,98,348	2,76,869	30,75,217
			2235	2,11,683	1,84,754	3,96,437	
		DIRECTOR, HOEMOPATHY, SANGRUR					

				TOTAL(DDO)	2,11,683	1,84,754	3,96,437
			2210	75,89,944	5,23,160	81,13,104	
		DIRECTOR, HOMEOPATHY					

				TOTAL(DDO)	75,89,944	5,23,160	81,13,104

ASSISTANT DIRECTOR,ASSISTANT	2235	1,80,100	0	1,80,100
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DIRECTOR, HOMEOPATHY, LUDHIANA

TOTAL(DDO)		1,80,100	0	1,80,100
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ASSISTANT DIRECTOR,GURDASPUR	2210	11,20,76,484	2,53,92,743	13,74,69,227
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	2235	1,28,761	0	1,28,761
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TOTAL(DDO)		11,22,05,245	2,53,92,743	13,75,97,988
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ASSISTANT DIRECTOR,HOMEOPATHY	2210	59,92,863	2,93,883	62,86,746
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	2235	3,67,293	69,461	4,36,754
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TOTAL(DDO)		63,60,156	3,63,344	67,23,500
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ASSISTANT DIRECTOR,HOMEOPATHY	2210	2,91,88,444	3,97,48,425	6,89,36,869
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(HO) CHANDIGARH

	2235	725	76,349	77,074
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TOTAL(DDO)		2,91,89,169	3,98,24,774	6,90,13,943
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ASSISTANT DIRECTOR,HOMEOPATHY, 2210 39,71,276 2,38,668 42,09,944
 FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				39,71,276	2,38,668	42,09,944
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HOMEOPATHY, FARIDKOT	2210	58,16,471	3,89,858	62,06,329
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TOTAL (DDO)				58,16,471	3,89,858	62,06,329
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ASSISTANT DIRECTOR, ROPAR			2210	8,28,97,253	83,02,169	9,11,99,422
			2235	80,350	0	80,350

TOTAL (DDO)				8,29,77,603	83,02,169	9,12,79,772
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ASSISTANT DIRECTOR/SENIOR	2210	19,14,57,829	1,82,11,155	20,96,68,984
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MEDICAL OFFICER,MOGA

	2235	1,15,52,196	12,54,001	1,28,06,197
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TOTAL(DDO)		20,30,10,025	1,94,65,156	22,24,75,181
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ASSTT. CIVIL SURGEON,CIVIL	2210	4,32,40,906	66,10,357	4,98,51,263
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HOSPITAL, MUKATSAR

TOTAL(DDO)		4,32,40,906	66,10,357	4,98,51,263
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ASSTT. CONTROLLER (F& A) FOR	2210	1,17,41,598	12,63,021	1,30,04,619
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MEDICAL SUPERINTENDENT,ESI

HOSPITAL, LUDHIANA

	2211	1,70,554	0	1,70,554
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	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,21,12,152	12,63,021	1,33,75,173
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ASSTT. CONTROLLER (F&A) FOR	2211	1,15,81,393	8,74,975	1,24,56,368
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CIVIL SURGEON,CIVIL SURGEON,

ASSTT. CONTROLLER (F&A) FOR	2211	4,81,95,767	51,22,000	5,33,17,767
CIVIL SURGEON,O/O CIVIL SURGEON,				
PATIALA				
	2235	14,24,055	0	14,24,055
	4210	0	42,88,063	42,88,063
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TOTAL(DDO)		4,96,19,822	94,10,063	5,90,29,885
ASSTT. CONTROLLER (F&A),STATE	2211	58,21,940	0	58,21,940
HEALTH & FAMILY WELFARE				
INSTITUTION, PUNJAB, KHARAR				
*****	-----	-----	-----	-----
TOTAL(DDO)		58,21,940	0	58,21,940
ASSTT. CONTROLLER(F&A) CIVIL	2210	17,58,73,962	2,06,45,849	19,65,19,811
SURGEON,CIVIL SURGEON				
	2211	1,14,44,754	21,03,336	1,35,48,090
	2235	1,09,821	0	1,09,821
*****	-----	-----	-----	-----
TOTAL(DDO)		18,74,28,537	2,27,49,185	21,01,77,722

ASTT.CONTROLLER(F&A),STATE	2235	12,950	0	12,950
HEALTH AND FAMILY WELFARE				
INSTITUTION PUNJAB, KHARAR				

TOTAL(DDO)		12,950	0	12,950

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

NAME OF 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	BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	23,48,544	2,22,720	25,71,264
			2235	0	24,194	24,194

				23,48,544	2,46,914	25,95,458
			2210	6,79,258	0	6,79,258
		PUBLIC HEALTH LABORATORY, KHARAR				
			2235	19,89,174	6,41,039	26,30,213

***** -----
TOTAL(DDO) 26,68,432 6,41,039 33,09,471

CHEMICAL EXAMINER,CHEMICAL 2055 27,72,55,060 36,66,961 28,09,22,021
EXAMINER, PUNJAB GOVERNMENT

***** -----
TOTAL(DDO) 27,72,55,060 36,66,961 28,09,22,021

CIVIL HOSPITAL,BANDLA 2210 2,15,59,502 21,27,901 2,36,87,403
2235 0 13,000 13,000

***** -----
TOTAL(DDO) 2,15,59,502 21,40,901 2,37,00,403

CIVIL SURGEON,CIVIL SURGEON 2210 44,88,26,903 4,18,79,484 49,07,06,387
2211 4,53,97,166 52,69,116 5,06,66,282
2235 7,12,400 0 7,12,400

***** -----
TOTAL(DDO) 49,49,36,469 4,71,48,600 54,20,85,069

CIVIL SURGEON,CIVIL SURGEON, 2211 2,75,16,175 24,71,450 2,99,87,625
BHATINDA

2235 1,38,65,564 20,12,533 1,58,78,097

***** -----
TOTAL(DDO) 4,13,81,739 44,83,983 4,58,65,722

CIVIL SURGEON,CIVIL SURGEON, 2235 46,94,016 2,72,527 49,66,543
FARIDKOT

***** -----
TOTAL(DDO) 46,94,016 2,72,527 49,66,543

GOVERNMENT OF PUNJAB

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

NAME OF 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	CIVIL SURGEON,CIVIL SURGEON, ROPAR	2235	39,71,534	5,28,553	45,00,087

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TOTAL(DDO) 39,71,534 5,28,553 45,00,087

CIVIL SURGEON,CIVIL SURGEON, FAZILKA 2210 1,97,62,046 10,240 1,97,72,286

TOTAL (DDO)		1,97,62,046	10,240	1,97,72,286
CIVIL SURGEON, FATEHGARH SAHIB	2210	11,28,90,152	1,41,27,221	12,70,17,373
	2235	70,000	0	70,000

TOTAL (DDO)		11,29,60,152	1,41,27,221	12,70,87,373
CIVIL SURGEON, FEROSHPUR	2211	1,28,12,683	13,52,938	1,41,65,621

TOTAL (DDO)		1,28,12,683	13,52,938	1,41,65,621
CIVIL SURGEON, GURDASPUR	2211	2,13,69,438	23,17,274	2,36,86,712
	2235	352	0	352

TOTAL (DDO)		2,13,69,790	23,17,274	2,36,87,064
CIVIL SURGEON, NAWANSHAHAR	2235	5,85,064	61,770	6,46,834

TOTAL (DDO)		5,85,064	61,770	6,46,834
DEPUTY CONTROLLER, (F&A),	2210	9,04,10,916	74,50,53,553	83,54,64,469

DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH

	2235	0	5,61,441	5,61,441
	4210	12,77,821	0	12,77,821

TOTAL (DDO)		9,16,88,737	74,56,14,994	83,73,03,731

DEPUTY DIRECTOR (AIDS), DIRECTOR 2235 50,031 0 50,031

HEALTH & FAMILY WELFARE

CHANDIGARH

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

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

		TOTAL (DDO)		50,031	0	50,031

HEALTH AND FAMILY WELFARE DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH 2210 2,73,79,279 33,59,083 3,07,38,362

	2235	1,02,354	36,239	1,38,593

TOTAL(DDO)		2,75,31,664	33,95,322	3,09,26,986
DEPUTY DIRECTOR,,(EPI)	2235	32,401	0	32,401
DIRECTORATE OF HEALTH & FAMILY				
WELFARE CHANDIGARH				

TOTAL(DDO)		32,401	0	32,401
DEPUTY DIRECTOR,AYURVEDIC	2210	25,09,98,392	5,70,67,728	30,80,66,120
DEPERTMENT(HO) CHANDIGARH				

TOTAL(DDO)		25,09,98,392	5,70,67,728	30,80,66,120
DEPUTY MEDICAL COMM.,H.S.C. MATA	2210	20,61,73,365	1,90,64,157	22,52,37,522
KAUSHALAYA HOSPITAL, PATIALA				
	2235	0	73,555	73,555

TOTAL(DDO)		20,61,73,365	1,91,37,712	22,53,11,077
DIRECTOR, RESEARCH & MEDICAL	2210	71,06,53,655	0	71,06,53,655

EDUCATION, SECTOR 69, S.A.S NAGAR

	4210	95,79,90,907	0	95,79,90,907
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TOTAL (DDO)		1,66,86,44,562	0	1,66,86,44,562
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DIRECTOR, HEALTH AND FAMILY	2235	22,117	35,330	57,447
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WELFARE, PUNJAB

	3451	47,20,000	0	47,20,000
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TOTAL (DDO)		47,42,117	35,330	47,77,447
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DISTRICT ARUYVEDIC& UNANI	2210	4,18,04,420	50,54,437	4,68,58,857
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

TOTAL (DDO)		4,18,04,420	50,54,437	4,68,58,857
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2210	2,18,82,620	25,19,303	2,44,01,923
FAMILY	WELFARE, PUNJAB	OFFICER, FATEHGARH SAHIB				
WELFARE						

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TOTAL(DDO)	2,18,82,620	25,19,303	2,44,01,923

DISTRICT AYURVEDIC & UNANI	2235	6,54,305	0	6,54,305
OFFICER, BHATINDA				

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TOTAL(DDO)	6,54,305	0	6,54,305

DISTRICT AYURVEDIC & UNANI	2210	3,94,51,426	38,47,592	4,32,99,018
OFFICER, DISTRICT AYURVEDIC &				
UNANI OFFICER				

2235	85,269	2,32,326	3,17,595
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TOTAL(DDO)	3,95,36,695	40,79,918	4,36,16,613

DISTRICT AYURVEDIC & UNANI	2235	52,230	25,300	77,530
OFFICER, DISTRICT AYURVEDIC &				
UNANI OFFICER, FARIDKOT				

***** -----
TOTAL(DDO) 52,230 25,300 77,530

DISTRICT AYURVEDIC & UNANI 2235 1,00,000 0 1,00,000
OFFICER,DISTRICT AYURVEDIC &
UNANI OFFICER, JALANDHAR

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

DISTRICT AYURVEDIC & UNANI 2210 7,11,15,198 1,36,61,491 8,47,76,689
OFFICER,DISTRICT AYURVEDIC &
UNANI OFFICER, LUDHIANA

2235 2,52,429 5,97,491 8,49,920

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

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)	7,13,67,627	1,42,58,982	8,56,26,609

HEALTH AND	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2210	1,99,51,934	17,36,867	2,16,88,801
FAMILY	WELFARE, PUNJAB	OFFICER, DISTRICT AYURVEDIC &				
WELFARE		UNANI OFFICER, MANSA				

			2235	3,50,232	0	3,50,232
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TOTAL(DDO)				9,16,69,793	1,59,95,849	10,76,65,642
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DISTRICT AYURVEDIC & UNANI			2235	10,31,154	0	10,31,154
OFFICER, DISTRICT AYURVEDIC &						
UNANI OFFICER, SANGRUR						

TOTAL(DDO)				10,31,154	0	10,31,154
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DISTRICT AYURVEDIC & UNANI			2210	2,06,21,526	18,51,084	2,24,72,610
OFFICER, FARIDKOT						

TOTAL(DDO)				2,06,21,526	18,51,084	2,24,72,610
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DISTRICT AYURVEDIC & UNANI			2210	5,33,16,719	46,90,712	5,80,07,431
OFFICER, JALANDHAR						

 TOTAL(DDO) 5,33,16,719 46,90,712 5,80,07,431

DISTRICT AYURVEDIC & UNANI 2071 43,79,386 75,089 44,54,475
 OFFICER, PATIALA

2210 5,16,91,148 60,62,131 5,77,53,279
 2235 46,508 0 46,508

 TOTAL(DDO) 5,61,17,042 61,37,220 6,22,54,262

DISTRICT AYURVEDIC & UNANI 2210 3,00,48,178 31,04,043 3,31,52,221
 OFFICER, ROPAR

2235 48,686 28,530 77,216

 TOTAL(DDO) 3,00,96,864 31,32,573 3,32,29,437

DISTRICT AYURVEDIC & UNANI 2210 3,16,41,778 50,67,519 3,67,09,297

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

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

TOTAL (DDO) 3,16,41,778 50,67,519 3,67,09,297

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI 2210 2,05,82,378 21,69,094 2,27,51,472

FAMILY WELFARE, PUNJAB OFFICER, DISTRICT AYURVEDIC AND

WELFARE UNANI OFFICER

TOTAL (DDO) 2,05,82,378 21,69,094 2,27,51,472

DISTRICT AYURVEDIC AND UNANI 2210 1,12,58,704 0 1,12,58,704

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER, FAZILKA

TOTAL (DDO) 1,12,58,704 0 1,12,58,704

DISTRICT AYURVEDIC AND UNANI 2235 2,97,638 58,817 3,56,455

OFFICER, FATEHGARH SAHIB

TOTAL (DDO) 2,97,638 58,817 3,56,455

DISTRICT AYURVEDIC AND UNANI	2210	2,32,86,491	20,03,864	2,52,90,355
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OFFICER, FEROEZPUR

	2235	3,88,230	2,05,350	5,93,580
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TOTAL (DDO)		2,36,74,721	22,09,214	2,58,83,935
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DISTRICT AYURVEDIC AND UNANI	2210	6,09,97,601	50,24,609	6,60,22,210
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OFFICER, GURDASPUR

TOTAL (DDO)		6,09,97,601	50,24,609	6,60,22,210
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DISTRICT AYURVEDIC AND UNANI	2210	4,15,94,453	39,62,460	4,55,56,913
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OFFICER, HOSHIARPUR

TOTAL (DDO)		4,15,94,453	39,62,460	4,55,56,913
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DISTRICT AYURVEDIC	2210	4,23,85,482	39,88,070	4,63,73,552
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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
		OFFICER, DISTRICT AYURVEDIC				
		OFFICER, SANGRUR				

		TOTAL(DDO)		4,23,85,482	39,88,070	4,63,73,552
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE	2071	15,04,014	0	15,04,014
			2210	7,96,30,904	1,17,00,356	9,13,31,260
			2235	14,96,494	9,244	15,05,738

		TOTAL(DDO)		8,26,31,412	1,17,09,600	9,43,41,012
		DISTRICT FAMILY WELFARE OFFICER, DISTT. FAMILY WELFARE OFFICER, JALANDHAR	2235	1,14,270	0	1,14,270

		TOTAL(DDO)		1,14,270	0	1,14,270

DISTRICT FAMILY WELFARE	2235	38,64,399	6,24,443	44,88,842
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OFFICER, KAPURTHALA

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TOTAL (DDO)		38,64,399	6,24,443	44,88,842

DISTRICT FAMILY WELFARE	2235	26,896	0	26,896
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OFFICER, MUKATSAR

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TOTAL (DDO)		26,896	0	26,896

DISTRICT HOMEOPATHY	2210	1,14,05,808	10,21,329	1,24,27,137
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OFFICER, DISTRICT HOMEOPATHY

OFFICER

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TOTAL (DDO)		1,14,05,808	10,21,329	1,24,27,137

DISTRICT PUBLIC	2235	1,81,600	0	1,81,600
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ANALYST, PATIALA

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TOTAL (DDO)		1,81,600	0	1,81,600

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DPA,DPA, PUNJAB, JALANDHAR	2210	4,34,096	0	4,34,096
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TOTAL (DDO)				4,34,096	0	4,34,096
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DY.MEDICAL HOSPITAL	SUPDT., PUNJAB MENTAL		2210	11,89,90,387	2,35,99,064	14,25,89,451
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			2235	7,60,577	0	7,60,577
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TOTAL (DDO)				11,97,50,964	2,35,99,064	14,33,50,028
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ESI DISPENSARY NO. 2, MANDI GOBINDGARH			2210	10,89,029	93,032	11,82,061
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TOTAL(DDO)		10,89,029	93,032	11,82,061
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ESI DISPENSARY NO.1,MANDI	2210	1,06,91,603	6,88,950	1,13,80,553
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GOBINDGARH

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TOTAL(DDO)		1,06,91,603	6,88,950	1,13,80,553
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ESI HOSPITAL, JALANDHAR	2210	1,98,980	0	1,98,980
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	2235	25,280	0	25,280
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TOTAL(DDO)		2,24,260	0	2,24,260
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G.H.,SKANING CANCER HOSPITAL,	2210	27,87,17,089	3,59,85,124	31,47,02,213
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JALANDHAR

***** -----

TOTAL(DDO)		27,87,17,089	3,59,85,124	31,47,02,213
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H.M.O.,H.M.O., HOMEOPATHY	2210	74,36,900	6,28,029	80,64,929
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DISPENSARY, SANGRUR

	2235	0	95,900	95,900
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TOTAL(DDO)		74,36,900	7,23,929	81,60,829
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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	H.M.O.,HOMEOPATHY DISPENSARY,	2235	1,66,685	0	1,66,685		
*****				TOTAL(DDO)	76,03,585	83,27,514		
*****				HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA	2210	1,29,15,488	10,57,489	1,39,72,977
*****				TOTAL(DDO)	1,29,15,488	10,57,489	1,39,72,977	
*****				HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	66,19,953	4,52,879	70,72,832

	2235	1,47,688	15,510	1,63,198

TOTAL(DDO)		67,67,641	4,68,389	72,36,030
HOMEOPATHIC MEDICAL	2210	1,85,32,740	15,38,017	2,00,70,757
OFFICER,GOVERNMENT HOMEOPATHIC				
DISPENSARY, LUDHIANA				
	2235	24,973	49,586	74,559

TOTAL(DDO)		1,85,57,713	15,87,603	2,01,45,316
HOMEOPATHY MEDICAL	2210	89,06,372	8,74,858	97,81,230
OFFICER,HOMEOPATHIC DEPARTMENT				
PUNJAB CHANDIGARH				
	2235	7,06,574	0	7,06,574

TOTAL(DDO)		96,12,946	8,74,858	1,04,87,804
I/C SENIOR MEDICAL OFFICER,CIVIL	2210	6,90,43,765	1,01,27,082	7,91,70,847
HOSPITAL,ABOHAR				

TOTAL(DDO)	6,90,43,765	1,01,27,082	7,91,70,847
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JOINT COMMISSIONER (DRUGS),FOOD 2210	39,68,90,363	0	39,68,90,363
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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& DRUGS ADMINISTRATION, KHARAR

TOTAL(DDO)	39,68,90,363	0	39,68,90,363
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN	2210	72,72,915	6,54,156	79,27,071
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TOTAL(DDO)	72,72,915	6,54,156	79,27,071
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MEDICAL OFFICER, E.S.I.		DISPENSARY, MALERKOTLA	2210	94,02,594	16,63,517	1,10,66,111
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TOTAL(DDO)	94,02,594	16,63,517	1,10,66,111
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MEDICAL OFFICER,ESI DISPENSARY 2210 83,99,561 8,37,282 92,36,843
 NO.2, HOSHIARPUR

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TOTAL(DDO)	83,99,561	8,37,282	92,36,843
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MEDICAL OFFICER,ESI DISPENSARY 2210 1,26,30,789 20,52,877 1,46,83,666

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TOTAL(DDO)	1,26,30,789	20,52,877	1,46,83,666
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MEDICAL OFFICER,ESI DISPENSARY 2210 1,45,24,750 17,35,827 1,62,60,577

NO. 1, JALANDHAR

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TOTAL(DDO)	1,45,24,750	17,35,827	1,62,60,577
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MEDICAL OFFICER,ESI DISPENSARY 2210 42,13,464 4,54,931 46,68,395

NO. 1, MOHALI

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TOTAL(DDO)	42,13,464	4,54,931	46,68,395
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MEDICAL OFFICER,ESI DISPENSARY	2210	73,95,777	11,88,011	85,83,788
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NO. 2

TOTAL(DDO)		73,95,777	11,88,011	85,83,788
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,89,16,472	17,05,908	2,06,22,380
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NO. 2, JALANDHAR

WELFARE

TOTAL(DDO)		1,89,16,472	17,05,908	2,06,22,380
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MEDICAL OFFICER,ESI DISPENSARY	2210	93,83,971	7,40,074	1,01,24,045
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NO. 2, RAJPURA

TOTAL(DDO)		93,83,971	7,40,074	1,01,24,045
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MEDICAL OFFICER,ESI DISPENSARY	2210	1,18,73,092	11,49,420	1,30,22,512
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NO. 3

	2235	5,61,456	0	5,61,456
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TOTAL(DDO)		1,24,34,548	11,49,420	1,35,83,968
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MEDICAL OFFICER,ESI DISPENSARY	2210	2,32,77,223	36,66,561	2,69,43,784
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NO. 3, JALANDHAR

TOTAL(DDO)		2,32,77,223	36,66,561	2,69,43,784
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MEDICAL OFFICER,ESI DISPENSARY	2210	1,46,76,450	12,20,295	1,58,96,745
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NO. 4, JALANDHAR

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,48,76,450	12,20,295	1,60,96,745
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MEDICAL OFFICER,ESI DISPENSARY	2210	68,40,503	7,44,638	75,85,141
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NO. 5, JALANDHAR

 TOTAL(DDO) 68,40,503 7,44,638 75,85,141

MEDICAL OFFICER,ESI DISPENSARY 2210 2,34,90,119 17,74,542 2,52,64,661
 NO. I

 TOTAL(DDO) 2,34,90,119 17,74,542 2,52,64,661

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	40,29,427	7,70,488	47,99,915
		SIRHIND				

 TOTAL(DDO) 40,29,427 7,70,488 47,99,915

MEDICAL OFFICER,ESI DISPENSARY, 2210 56,64,421 7,70,043 64,34,464
 ABOHAR

***** -----

TOTAL (DDO)	56,64,421	7,70,043	64,34,464
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MEDICAL OFFICER,ESI DISPENSARY, 2210	66,75,500	8,34,700	75,10,200
ASRON			

***** -----

TOTAL (DDO)	66,75,500	8,34,700	75,10,200
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MEDICAL OFFICER,ESI DISPENSARY, 2210	76,65,803	6,83,092	83,48,895
BAHADURGARH			

2235	1,11,744	49,926	1,61,670
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TOTAL (DDO)	77,77,547	7,33,018	85,10,565
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MEDICAL OFFICER,ESI DISPENSARY, 2210	61,46,734	5,25,897	66,72,631
BANAH			

***** -----

TOTAL (DDO)	61,46,734	5,25,897	66,72,631
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MEDICAL OFFICER,ESI DISPENSARY, 2210	1,76,89,699	24,33,714	2,01,23,413
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BATALA

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TOTAL (DDO) 1,76,89,699 24,33,714 2,01,23,413

MEDICAL OFFICER, ESI DISPENSARY, 2210 69,60,637 7,43,905 77,04,542

CHOHAL

***** -----
TOTAL (DDO) 69,60,637 7,43,905 77,04,542

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

NAME OF DEPARTMENT	NAME OF CHIEF 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
MEDICAL OFFICER, ESI DISPENSARY, 2235 DERA BASSI
6,236 0 6,236

***** -----
TOTAL (DDO) 69,66,873 7,43,905 77,10,778

MEDICAL OFFICER,ESI DISPENSARY, 2210	2,20,64,792	33,06,154	2,53,70,946
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DHARIWAL

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TOTAL(DDO)	2,20,64,792	33,06,154	2,53,70,946

MEDICAL OFFICER,ESI DISPENSARY, 2210	65,44,730	10,14,216	75,58,946
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DINA NAGAR

*****	-----	-----	-----
TOTAL(DDO)	65,44,730	10,14,216	75,58,946

MEDICAL OFFICER,ESI DISPENSARY, 2210	76,48,101	7,20,466	83,68,567
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GORAYA

2235	2,00,000	0	2,00,000
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TOTAL(DDO)	78,48,101	7,20,466	85,68,567

MEDICAL OFFICER,ESI DISPENSARY, 2210	79,29,132	11,30,811	90,59,943
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KAPURTHALA

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	80,29,132	11,30,811	91,59,943

MEDICAL OFFICER,ESI DISPENSARY, 2210	69,49,587	16,26,794	85,76,381
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KOTKAPURA

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TOTAL (DDO)	69,49,587	16,26,794	85,76,381

MEDICAL OFFICER,ESI DISPENSARY, 2210	80,45,013	10,03,379	90,48,392
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MANSA

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TOTAL (DDO)	80,45,013	10,03,379	90,48,392

GOVERNMENT OF PUNJAB

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

NAME OF 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, MUKERIAN	2210	1,27,98,822	0	1,27,98,822

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TOTAL(DDO)	2,08,43,835	10,03,379	2,18,47,214
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MEDICAL OFFICER,ESI DISPENSARY, 2210	63,87,373	5,98,249	69,85,622
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NABHA

***** -----

TOTAL(DDO)	63,87,373	5,98,249	69,85,622
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MEDICAL OFFICER,ESI DISPENSARY, 2210	85,38,706	19,79,266	1,05,17,972
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PATHANKOT

***** -----

TOTAL(DDO)	85,38,706	19,79,266	1,05,17,972
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MEDICAL OFFICER,ESI DISPENSARY, 2210	1,34,25,693	7,09,269	1,41,34,962
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PATIALA

2235	1,64,691	0	1,64,691
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TOTAL(DDO)	1,35,90,384	7,09,269	1,42,99,653
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MEDICAL OFFICER,ESI DISPENSARY, 2210	65,80,993	14,00,590	79,81,583
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PHILLAOUR

2235	4,00,000	0	4,00,000
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***** -----
TOTAL(DDO) 69,80,993 14,00,590 83,81,583

MEDICAL OFFICER,ESI DISPENSARY, 2235 16,668 0 16,668
RAIL MAJRA

***** -----
TOTAL(DDO) 16,668 0 16,668

MEDICAL OFFICER,ESI DISPENSARY, 2210 43,68,933 4,13,664 47,82,597
SAMANA

2235 40,738 0 40,738

***** -----
TOTAL(DDO) 44,09,671 4,13,664 48,23,335

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DISPPENSARY, GOUNDWAL	2210	34,04,923	4,52,793	38,57,716
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WELFARE

TOTAL(DDO)		34,04,923	4,52,793	38,57,716
MEDICAL OFFICER,ESI SAILA KHURD	2210	30,83,870	11,58,389	42,42,259

TOTAL(DDO)		30,83,870	11,58,389	42,42,259
MEDICAL OFFICER,HEALTH CENTRE,	2210	5,29,55,827	48,59,967	5,78,15,794
GURU HAR SAHAI				
	2235	4,012	0	4,012

TOTAL(DDO)		5,29,59,839	48,59,967	5,78,19,806
MEDICAL OFFICER,I/C CIVIL	2210	18,87,63,216	1,73,61,632	20,61,24,848
HOSPITAL				

TOTAL(DDO)		18,87,63,216	1,73,61,632	20,61,24,848
MEDICAL OFFICER,I/C E.S.I.	2210	88,01,232	13,39,037	1,01,40,269
DISPENSARY, BHAKARPUR				

TOTAL(DDO)		88,01,232	13,39,037	1,01,40,269
MEDICAL OFFICER,I/C ESI DISP N01 2210		1,63,78,400	23,06,326	1,86,84,726

TOTAL(DDO)		1,63,78,400	23,06,326	1,86,84,726
MEDICAL OFFICER,I/C ESI DISP N02 2210		1,54,48,335	13,41,402	1,67,89,737

TOTAL(DDO)		1,54,48,335	13,41,402	1,67,89,737
MEDICAL OFFICER,I/C ESI	2210	92,13,716	11,62,682	1,03,76,398
DISPENSARY FOCAL POINT DERABASSI				

TOTAL(DDO)		92,13,716	11,62,682	1,03,76,398

GOVERNMENT OF PUNJAB

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

NAME OF 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 MEDICAL OFFICER, I/C ESI 2210 1,40,44,189 16,21,659 1,56,65,848

FAMILY WELFARE, PUNJAB DISPENSARY KHARAR

WELFARE

***** -----
TOTAL(DDO) 1,40,44,189 16,21,659 1,56,65,848

MEDICAL OFFICER, I/C ESI HOSPITAL 2210 8,75,77,035 1,06,07,093 9,81,84,128

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TOTAL(DDO) 8,75,77,035 1,06,07,093 9,81,84,128

MEDICAL OFFICER, INCHARGE E.S.I. 2210 73,65,758 5,37,268 79,03,026

DISPENSARY, KHANNA

***** -----
TOTAL(DDO) 73,65,758 5,37,268 79,03,026

MEDICAL OFFICER, PRIMARY HEALTH 2210 2,45,67,136 0 2,45,67,136

CENTRE, HARTA BADLA

2235 49,845 0 49,845

***** -----
TOTAL(DDO) 2,46,16,981 0 2,46,16,981

MEDICAL OFFICER, TB HOSPITAL, 2235 24,891 0 24,891

HERMITAGE

TOTAL(DDO) 24,891 0 24,891

MEDICAL SUPERINTENDENT, CIVIL 2210 90,77,146 7,62,760 98,39,906

HOSPITAL, JALANDHAR

TOTAL(DDO) 90,77,146 7,62,760 98,39,906

MEDICAL SUPERINTENDENT, ESI 2210 12,84,69,659 1,19,11,928 14,03,81,587

HOSPITAL

TOTAL(DDO) 12,84,69,659 1,19,11,928 14,03,81,587

MEDICAL SUPERINTENDENT, GGS 2210 2,18,52,095 12,61,671 2,31,13,766

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

HOSPITAL, FARIDKOT

HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL SUPERINTENDENT,GGS	2235	15,38,859	7,10,735	22,49,594
FAMILY	WELFARE, PUNJAB	HOSPITAL, FARIDKOT				
WELFARE						

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TOTAL(DDO)				2,33,90,954	19,72,406	2,53,63,360
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MEDICAL SUPERINTENDENT,MATA			2211	1,17,99,437	6,94,970	1,24,94,407
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KAUSHLYA HOSPITAL, PATIALA

			2235	52,708	0	52,708
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TOTAL(DDO)				1,18,52,145	6,94,970	1,25,47,115
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MEDICAL SUPERITENDENT, .E.S.I.			2210	1,45,90,156	14,98,558	1,60,88,714
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DISPENSARY,VERKA

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TOTAL(DDO)				1,45,90,156	14,98,558	1,60,88,714
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P C M S I /SENIOR MEDICAL			2210	6,08,68,287	50,94,965	6,59,63,252
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OFFICER,PRIMARY HEALTH CENTRE

GOUIANA

***** -----
TOTAL(DDO) 6,08,68,287 50,94,965 6,59,63,252

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 29,76,142 1,08,097 30,84,239
DISPENSARY,,ROPAR

***** -----
TOTAL(DDO) 29,76,142 1,08,097 30,84,239

PHYSICIAN INCHARGE GOVT. HOMEO 2210 57,60,529 5,14,741 62,75,270
DISPENSARY,JALANDHAR

2235 5,27,086 84,816 6,11,902

***** -----
TOTAL(DDO) 62,87,615 5,99,557 68,87,172

PHYSICIAN INCHARGE,GOVERNMENT 2210 27,56,914 2,57,362 30,14,276
HOMEOPATHIC DISPENSARY,
KAPURTHALA

NAME OF 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	PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2235	23,705	0	23,705	
*****				TOTAL (DDO)	27,80,619	2,57,362	30,37,981
		PRIMARY HEALTH CENTRE, BADA PIND	2210	9,90,223	0	9,90,223	
*****				TOTAL (DDO)	9,90,223	0	9,90,223
		PRIMARY HEALTH CENTRE, BILGA	2210	5,71,39,039	59,16,985	6,30,56,024	
*****				TOTAL (DDO)	5,71,39,039	59,16,985	6,30,56,024
		PRIMARY HEALTH CENTRE, JAMSHER KHASH	2210	3,32,50,652	31,18,073	3,63,68,725	
*****				TOTAL (DDO)	3,32,50,652	31,18,073	3,63,68,725

PRIMARY HEALTH CENTRE, JANDIALA	2210	3,56,15,388	44,89,902	4,01,05,290
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TOTAL (DDO)		3,56,15,388	44,89,902	4,01,05,290
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	4,69,65,333	46,97,976	5,16,63,309
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TOTAL (DDO)		4,69,65,333	46,97,976	5,16,63,309
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PRINCIPAL MEDICAL OFFICER, CANAL	2210	38,11,972	3,25,810	41,37,782
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HOSPITAL, NANGAL

TOTAL (DDO)		38,11,972	3,25,810	41,37,782
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PRINCIPAL MEDICAL OFFICER, CANAL	2211	8,36,244	75,482	9,11,726
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HOSPITAL, NANGAL TOWN SHIP

	2235	32,408	18,000	50,408
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TOTAL (DDO)		8,68,652	93,482	9,62,134
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PRINCIPAL, FAMILY WELFARE,	2211	86,74,323	9,02,755	95,77,078
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TRAINING AND RESEARCH CENTRE

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

NAME OF 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	PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2235	1,27,891	0	1,27,891	
*****				TOTAL (DDO)	88,02,214	9,02,755	97,04,969
		PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR.	2210	1,64,97,748	18,47,963	1,83,45,711	
*****				TOTAL (DDO)	1,64,97,748	18,47,963	1,83,45,711
		S.M.O, CIVIL HOSPITAL, BANGA	2210	1,90,93,306	20,64,806	2,11,58,112	
*****				TOTAL (DDO)	1,90,93,306	20,64,806	2,11,58,112

S.M.O, CIVIL HOSPITAL, NAWANSAHAR	2210	8,28,70,494	73,19,845	9,01,90,339

TOTAL (DDO)		8,28,70,494	73,19,845	9,01,90,339
S.M.O, ESI HOSPITAL, RAJPURA	2235	77,671	0	77,671

TOTAL (DDO)		77,671	0	77,671
S.M.O, I/C P.H.C. MUKANDPUR	2210	4,13,98,571	48,99,613	4,62,98,184

TOTAL (DDO)		4,13,98,571	48,99,613	4,62,98,184
S.M.O, I/C P.H.C. SUJJAN	2210	4,67,58,911	55,57,803	5,23,16,714

TOTAL (DDO)		4,67,58,911	55,57,803	5,23,16,714
S.M.O, I/C P.H.C. SAROYA	2071	8,44,800	0	8,44,800
	2210	4,66,83,829	53,03,288	5,19,87,117

TOTAL (DDO)		4,75,28,629	53,03,288	5,28,31,917
S.M.O, P.H.C. BALACHAUR	2210	6,56,08,292	75,03,317	7,31,11,609

TOTAL (DDO)		6,56,08,292	75,03,317	7,31,11,609

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

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	S.M.O,P.H.C.MUZAFFRPUR	2210	5,15,63,713	57,26,701	5,72,90,414	
*****				TOTAL(DDO)	5,15,63,713	57,26,701	5,72,90,414
S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL				2210	7,49,48,515	71,59,695	8,21,08,210
				2235	2,00,000	0	2,00,000
*****				TOTAL(DDO)	7,51,48,515	71,59,695	8,23,08,210
S.M.O. I/C P.H.C.,KUM KALAN				2210	2,07,72,621	0	2,07,72,621
*****				TOTAL(DDO)	2,07,72,621	0	2,07,72,621

S.M.O.,E.S.I.	2210	5,70,08,418	1,16,02,769	6,86,11,187
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DISPENSARY,AMRITSAR

TOTAL(DDO)		5,70,08,418	1,16,02,769	6,86,11,187
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SENIOR MEDICAL OFFICER,ESI	2210	1,94,05,005	16,24,837	2,10,29,842
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DISPENSARY NO. 1, PHAGWARA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,96,05,005	16,24,837	2,12,29,842
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SENIOR MEDICAL OFFICER,ESI	2210	48,32,099	4,03,318	52,35,417
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DISPENSARY NO. 2, PHAGWARA

TOTAL(DDO)		48,32,099	4,03,318	52,35,417
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,32,52,733	51,60,669	4,84,13,402
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HEALTH CENTRE, PANCHHAT

	2211	81,16,720	14,40,804	95,57,524
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2235 36,000 0 36,000

 TOTAL(DDO) 5,14,05,453 66,01,473 5,80,06,926

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOR CIVIL SURGEON, BUDHLADA	2235	17,416	0	17,416
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 TOTAL(DDO) 17,416 0 17,416

SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHALA KALAN	2211	1,30,09,295	11,97,454	1,42,06,749
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 TOTAL(DDO) 1,30,09,295 11,97,454 1,42,06,749

SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHALA KALAN	2211	1,17,67,865	11,31,291	1,28,99,156
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SURGEON, SARDULGARH

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TOTAL (DDO) 1,17,67,865 11,31,291 1,28,99,156

SENIOR MEDICAL 2211 87,65,365 7,46,713 95,12,078
OFFICER(MALE), TRAINING CENTRE,
NABHA

***** -----
TOTAL (DDO) 87,65,365 7,46,713 95,12,078

SENIOR MEDICAL OFFICER, I/C 2211 1,71,19,406 16,51,011 1,87,70,417
P.H.C., DHIANPUR, GURDASPUR

***** -----
TOTAL (DDO) 1,71,19,406 16,51,011 1,87,70,417

SENIOR MEDICAL OFFICER, I/C 2211 1,96,98,618 16,66,066 2,13,64,684
P.H.C., KAHNUWAN, GURDASPUR

***** -----
TOTAL (DDO) 1,96,98,618 16,66,066 2,13,64,684

SENIOR MEDICAL OFFICER, I/C	2210	5,29,78,608	45,61,354	5,75,39,962
P.H.C.,KALANAUR, GURDASPUR				
	2211	90,51,635	7,30,992	97,82,627

TOTAL(DDO)		6,20,30,243	52,92,346	6,73,22,589

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

NAME OF 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 P.H.C.,MALOUDH	2210	4,11,70,791	52,52,135	4,64,22,926

TOTAL(DDO)				4,11,70,791	52,52,135	4,64,22,926
		SENIOR MEDICAL OFFICER,,FAZILKA	2210	6,49,07,194	53,60,432	7,02,67,626

TOTAL(DDO)				6,49,07,194	53,60,432	7,02,67,626

SENIOR MEDICAL OFFICER,, I/C	2210	13,76,45,454	1,20,11,803	14,96,57,257
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CIVIL HOSPITAL

	2211	84,04,495	2,83,560	86,88,055
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	2235	2,10,000	10,000	2,20,000
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TOTAL (DDO)		14,62,59,949	1,23,05,363	15,85,65,312
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SENIOR MEDICAL OFFICER,AMLOH	2210	1,95,80,554	17,96,091	2,13,76,645
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TOTAL (DDO)		1,95,80,554	17,96,091	2,13,76,645
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SENIOR MEDICAL OFFICER,C.HEALTH	2210	1,54,73,854	0	1,54,73,854
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CENTRE

	2211	17,41,702	1,72,400	19,14,102
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TOTAL (DDO)		1,72,15,556	1,72,400	1,73,87,956
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SENIOR MEDICAL OFFICER,CIVIL	2210	44,64,01,182	4,58,15,700	49,22,16,882
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HOSPITAL

	2211	71,30,193	5,12,851	76,43,044
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TOTAL (DDO)		45,35,31,375	4,63,28,551	49,98,59,926
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SENIOR MEDICAL OFFICER,CIVIL	2210	8,06,45,574	87,13,060	8,93,58,634
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HOSPITAL KHARAR

TOTAL(DDO)		8,06,45,574	87,13,060	8,93,58,634
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,80,73,844	35,80,579	3,16,54,423
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HOSPITAL MALOUT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		2,80,73,844		35,80,579	3,16,54,423
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL	2210	4,20,17,959	39,59,943	4,59,77,902
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HOSPITAL MANDI GOBINDGARH

WELFARE

TOTAL(DDO)		4,20,17,959		39,59,943	4,59,77,902
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SENIOR MEDICAL OFFICER,CIVIL	2210	8,49,81,630	87,30,766	9,37,12,396
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HOSPITAL, DASUYAN

TOTAL(DDO)		8,49,81,630	87,30,766	9,37,12,396
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SENIOR MEDICAL OFFICER,CIVIL	2210	5,23,88,643	76,67,074	6,00,55,717
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HOSPITAL, ANANDPUR SAHIB

TOTAL(DDO)		5,23,88,643	76,67,074	6,00,55,717
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SENIOR MEDICAL OFFICER,CIVIL	2235	1,81,993	24,841	2,06,834
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HOSPITAL, BANGA

TOTAL(DDO)		1,81,993	24,841	2,06,834
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SENIOR MEDICAL OFFICER,CIVIL	2235	2,24,729	0	2,24,729
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HOSPITAL, BARNALA

TOTAL(DDO)		2,24,729	0	2,24,729
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SENIOR MEDICAL OFFICER,CIVIL	2210	1,82,95,192	19,09,979	2,02,05,171
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HOSPITAL, BASSI PATHANA

TOTAL(DDO)		1,82,95,192	19,09,979	2,02,05,171
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SENIOR MEDICAL OFFICER,CIVIL	2210	9,08,18,172	91,14,041	9,99,32,213
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HOSPITAL, BATALA

	2211	35,34,775	5,73,141	41,07,916
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,43,52,947	96,87,182	10,40,40,129
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER,CIVIL	2210	7,33,18,564	79,61,805	8,12,80,369
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HOSPITAL, FATEHGARH SAHIB

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TOTAL(DDO) 16,76,71,511 1,76,48,987 18,53,20,498

SENIOR MEDICAL OFFICER,CIVIL 2210 3,12,684 11,796 3,24,480

HOSPITAL, FAZILKA

***** -----
TOTAL(DDO) 3,12,684 11,796 3,24,480

SENIOR MEDICAL OFFICER,CIVIL 2210 3,64,66,471 32,10,241 3,96,76,712

HOSPITAL, GIDDERBAHA

***** -----
TOTAL(DDO) 3,64,66,471 32,10,241 3,96,76,712

SENIOR MEDICAL OFFICER,CIVIL 2210 7,02,68,030 67,43,103 7,70,11,133

HOSPITAL, JAGRAON

2235 0 1,00,000 1,00,000

***** -----
TOTAL(DDO) 7,02,68,030 68,43,103 7,71,11,133

SENIOR MEDICAL OFFICER,CIVIL	2210	2,09,09,531	24,62,314	2,33,71,845
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HOSPITAL, JALALABAD (W)

TOTAL(DDO)		2,09,09,531	24,62,314	2,33,71,845

SENIOR MEDICAL OFFICER,CIVIL	2211	2,01,12,100	16,34,318	2,17,46,418
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HOSPITAL, KIRATPUR SAHIB

TOTAL(DDO)		2,01,12,100	16,34,318	2,17,46,418

SENIOR MEDICAL OFFICER,CIVIL	2210	5,12,02,253	48,02,194	5,60,04,447
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HOSPITAL, KOTKAPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL	2211	21,16,618	2,21,517	23,38,135
		HOSPITAL, KOTKAPURA				

TOTAL(DDO)		5,33,18,871	50,23,711	5,83,42,582
SENIOR MEDICAL OFFICER,CIVIL	2210	5,23,22,063	55,29,339	5,78,51,402
HOSPITAL, MALERKOTLA				
	2211	6,13,604	0	6,13,604
	2235	1,91,382	63,350	2,54,732

TOTAL(DDO)		5,31,27,049	55,92,689	5,87,19,738
SENIOR MEDICAL OFFICER,CIVIL	2210	8,08,66,560	72,91,387	8,81,57,947
HOSPITAL, MUKATSAR				

TOTAL(DDO)		8,08,66,560	72,91,387	8,81,57,947
SENIOR MEDICAL OFFICER,CIVIL	2210	8,82,44,019	99,42,770	9,81,86,789
HOSPITAL, NABHA				
	2235	4,83,006	0	4,83,006

TOTAL(DDO)		8,87,27,025	99,42,770	9,86,69,795
SENIOR MEDICAL OFFICER,CIVIL	2210	4,60,57,628	35,72,193	4,96,29,821

HOSPITAL, NAKODAR

 TOTAL(DDO) 4,60,57,628 35,72,193 4,96,29,821

SENIOR MEDICAL OFFICER,CIVIL 2210 13,53,91,580 1,27,21,842 14,81,13,422

HOSPITAL, PATHANKOT

2211 31,99,173 6,54,511 38,53,684

 TOTAL(DDO) 13,85,90,753 1,33,76,353 15,19,67,106

SENIOR MEDICAL OFFICER,CIVIL 2210 7,11,50,857 67,77,955 7,79,28,812

HOSPITAL, PHAGWARA

2235 1,833 0 1,833

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

NAME OF 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, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		7,11,52,690	67,77,955	7,79,30,645

WELFARE

SENIOR MEDICAL OFFICER,CIVIL	2235	19,336	0	19,336
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HOSPITAL, RAJPURA

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TOTAL(DDO)		7,11,72,026	67,77,955	7,79,49,981

SENIOR MEDICAL OFFICER,CIVIL	2210	6,13,74,522	63,56,466	6,77,30,988
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HOSPITAL, SAMANA

	2235	9,823	11,975	21,798
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TOTAL(DDO)		6,13,84,345	63,68,441	6,77,52,786

SENIOR MEDICAL OFFICER,CIVIL	2210	5,42,14,034	43,89,877	5,86,03,911
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HOSPITAL, SAMRALA

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TOTAL(DDO)		5,42,14,034	43,89,877	5,86,03,911

SENIOR MEDICAL OFFICER,CIVIL	2210	2,50,95,005	19,51,028	2,70,46,033
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HOSPITAL, SHANKER

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

TOTAL (DDO)		2,54,95,005	19,51,028	2,74,46,033
SENIOR MEDICAL OFFICER, CIVIL	2210	4,23,45,607	37,95,643	4,61,41,250
HOSPITAL, SULTANPUR LODHI				

TOTAL (DDO)		4,23,45,607	37,95,643	4,61,41,250
SENIOR MEDICAL OFFICER, CIVIL	2210	5,78,24,574	48,31,592	6,26,56,166
HOSPITAL, SUNAM				
	2235	4,15,200	0	4,15,200

TOTAL (DDO)		5,82,39,774	48,31,592	6,30,71,366

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

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2211	44,55,383	1,84,352	46,39,735
FAMILY	WELFARE, PUNJAB	HOSPITAL, TARN TARAN				
WELFARE						

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TOTAL(DDO)	44,55,383	1,84,352	46,39,735

SENIOR MEDICAL OFFICER,CIVIL	2210	4,97,74,285	43,01,930	5,40,76,215
HOSPITAL, ZIRA				

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TOTAL(DDO)	4,97,74,285	43,01,930	5,40,76,215

SENIOR MEDICAL OFFICER,CIVIL	2210	11,95,09,443	1,18,34,400	13,13,43,843
HOSPITAL,KHANNA				

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TOTAL(DDO)	11,95,09,443	1,18,34,400	13,13,43,843

SENIOR MEDICAL OFFICER,CIVIL	2210	5,15,18,909	53,48,878	5,68,67,787
HOSPITALPATTI				

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TOTAL(DDO)	5,15,18,909	53,48,878	5,68,67,787

SENIOR MEDICAL OFFICER,CIVIL	2210	4,07,96,832	60,58,835	4,68,55,667
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SURGEON MOGA

TOTAL(DDO)		4,07,96,832	60,58,835	4,68,55,667
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SENIOR MEDICAL OFFICER,CIVIL	2210	23,31,57,848	2,38,90,344	25,70,48,192
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SURGEON, GURDASPUR

TOTAL(DDO)		23,31,57,848	2,38,90,344	25,70,48,192
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SENIOR MEDICAL OFFICER,COMMUNITY	2211	88,67,344	28,13,344	1,16,80,688
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HEALTH CENTRE

TOTAL(DDO)		88,67,344	28,13,344	1,16,80,688
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SENIOR MEDICAL OFFICER,COMMUNITY	2211	3,35,25,866	33,71,718	3,68,97,584
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HEALTH CENTRE, GHAROTA

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)				3,35,25,866	33,71,718	3,68,97,584	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH	2211	71,38,992	6,25,556	77,64,548	

TOTAL(DDO)				71,38,992	6,25,556	77,64,548	
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA				2210	6,48,16,993	57,07,509	7,05,24,502
				2211	1,42,87,583	14,71,035	1,57,58,618

TOTAL(DDO)				7,91,04,576	71,78,544	8,62,83,120	
SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA				2210	97,84,896	19,15,589	1,17,00,485
				2235	2,11,638	0	2,11,638

TOTAL(DDO)		99,96,534	19,15,589	1,19,12,123
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SENIOR MEDICAL OFFICER, E.S.I.	2235	500	0	500
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DISPENSARY

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TOTAL(DDO)		500	0	500
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SENIOR MEDICAL OFFICER, E.S.I.	2235	3,326	0	3,326
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DISPENSARY NO. 2, BARNALA

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TOTAL(DDO)		3,326	0	3,326
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SENIOR MEDICAL OFFICER, E.S.I.	2210	56,80,529	7,37,164	64,17,693
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DISPENSARY, AHMEDGARH

	2235	53,071	0	53,071
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TOTAL(DDO)		57,33,600	7,37,164	64,70,764
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SENIOR MEDICAL OFFICER, E.S.I.	2210	1,00,54,387	15,27,459	1,15,81,846
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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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DISPENSARY, SANGRUR

TOTAL (DDO)				1,00,54,387	15,27,459	1,15,81,846
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E.S.I.	2235	99,744	0	99,744
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DISPENSARY, MOONAK

TOTAL (DDO)				99,744	0	99,744
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		SENIOR MEDICAL OFFICER, E.S.I.	2210	1,05,94,676	13,32,337	1,19,27,013
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DISPENSARY-2

TOTAL (DDO)				1,05,94,676	13,32,337	1,19,27,013
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		SENIOR MEDICAL OFFICER, E.S.I.,	2210	45,23,518	4,29,097	49,52,615
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AKBARPUR

	2235	64,300	0	64,300

TOTAL (DDO)		45,87,818	4,29,097	50,16,915
SENIOR MEDICAL OFFICER, ESI	2210	80,06,215	16,76,897	96,83,112
DISPENSARY NO. 5, LUDHIANA				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		82,06,215	16,76,897	98,83,112
SENIOR MEDICAL OFFICER, ESI	2210	75,82,209	9,06,157	84,88,366
DISPENSARY NO. 10, LUDHIANA				

TOTAL (DDO)		75,82,209	9,06,157	84,88,366
SENIOR MEDICAL OFFICER, ESI	2210	32,21,122	4,25,679	36,46,801
DISPENSARY NO. 11, LUDHIANA				

TOTAL (DDO)		32,21,122	4,25,679	36,46,801

SENIOR MEDICAL OFFICER,ESI	2210	64,23,518	5,93,267	70,16,785
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARY NO. 12, LUDHIANA

TOTAL(DDO)		64,23,518	5,93,267	70,16,785
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI	2210	2,02,61,047	23,16,108	2,25,77,155
		DISPENSARY NO. 3, LUDHIANA				

TOTAL(DDO)		2,02,61,047	23,16,108	2,25,77,155
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SENIOR MEDICAL OFFICER,ESI	2210	2,07,03,838	29,32,365	2,36,36,203
DISPENSARY NO. 4, LUDHIANA				

TOTAL(DDO)		2,07,03,838	29,32,365	2,36,36,203
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SENIOR MEDICAL OFFICER,ESI	2210	67,31,887	7,89,971	75,21,858
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DISPENSARY NO. 6, LUDHIANA

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TOTAL(DDO)		67,31,887	7,89,971	75,21,858
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SENIOR MEDICAL OFFICER,ESI	2210	2,13,70,002	23,01,842	2,36,71,844
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DISPENSARY NO. 7, LUDHIANA

	2235	1,07,485	0	1,07,485
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TOTAL(DDO)		2,14,77,487	23,01,842	2,37,79,329
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SENIOR MEDICAL OFFICER,ESI	2210	1,13,98,127	26,98,048	1,40,96,175
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DISPENSARY NO. 8, LUDHIANA

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TOTAL(DDO)		1,13,98,127	26,98,048	1,40,96,175
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SENIOR MEDICAL OFFICER,ESI	2210	3,36,45,127	46,80,235	3,83,25,362
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DISPENSARY - 1, LUDHIANA

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TOTAL(DDO)		3,36,45,127	46,80,235	3,83,25,362
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SENIOR MEDICAL OFFICER,ESI 2210 36,14,020 17,59,156 53,73,176

DISPENSARY NO. 1, MALOUT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				36,14,020	17,59,156	53,73,176
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI	2210	2,55,85,734	37,71,309	2,93,57,043
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TOTAL (DDO)				2,55,85,734	37,71,309	2,93,57,043
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		SENIOR MEDICAL OFFICER,ESI	2210	2,15,89,032	29,42,331	2,45,31,363
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DISPENSARY,CHHEHARTA

TOTAL (DDO)				2,15,89,032	29,42,331	2,45,31,363
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SENIOR MEDICAL OFFICER,ESI	2235	93,103	0	93,103
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HOSPITAL, HOSHIARPUR

TOTAL(DDO)		93,103	0	93,103
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SENIOR MEDICAL OFFICER,I/C	2235	5,74,686	5,000	5,79,686
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A.P.JAIN, CIVIL HOSPITAL,RAJPURA

TOTAL(DDO)		5,74,686	5,000	5,79,686
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SENIOR MEDICAL OFFICER,I/C	2210	4,11,27,411	42,73,087	4,54,00,498
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CHC,TIBA, KAPURTHALA

TOTAL(DDO)		4,11,27,411	42,73,087	4,54,00,498
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SENIOR MEDICAL OFFICER,I/C	2210	5,80,33,900	55,07,382	6,35,41,282
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CHILDREN & GENERAL

HOSPITAL,BHATINDA

HOSPITAL, MANSA

2210	8,85,80,990	82,60,632	9,68,41,622
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TOTAL(DDO)	9,86,70,014	94,31,165	10,81,01,179
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SENIOR MEDICAL OFFICER,I/C CIVIL 2211	2,54,970	23,299	2,78,269
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HOSPITAL, GIDDERBAHA

TOTAL(DDO)	2,54,970	23,299	2,78,269
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SENIOR MEDICAL OFFICER,I/C CIVIL 2210	11,16,84,748	90,45,799	12,07,30,547
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HOSPITAL, KPT.

TOTAL(DDO)	11,16,84,748	90,45,799	12,07,30,547
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SENIOR MEDICAL OFFICER,I/C CIVIL 2211	52,38,717	4,14,760	56,53,477
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HOSPITAL, MOGA

TOTAL(DDO)	52,38,717	4,14,760	56,53,477
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SENIOR MEDICAL OFFICER,I/C ESI	2210	54,40,477	4,78,462	59,18,939
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DISPENSARY, HAMIRA

TOTAL(DDO)		54,40,477	4,78,462	59,18,939

SENIOR MEDICAL OFFICER,I/C	2211	1,39,17,443	15,06,422	1,54,23,865
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NAUSHERA PANNUA AT KAIRON

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,39,17,443	15,06,422	1,54,23,865

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PHC	2211	1,23,89,082	10,70,419	1,34,59,501
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BOOTHGARH

WELFARE

TOTAL(DDO)				1,23,89,082	10,70,419	1,34,59,501

SENIOR MEDICAL OFFICER, I/C PHC	2211	2,08,31,924	25,39,098	2,33,71,022
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DERABASSI

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TOTAL (DDO)	2,08,31,924	25,39,098	2,33,71,022

SENIOR MEDICAL OFFICER, I/C PHC	2211	2,31,22,920	26,16,630	2,57,39,550
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GHARUAN

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TOTAL (DDO)	2,31,22,920	26,16,630	2,57,39,550

SENIOR MEDICAL OFFICER, I/C	2235	10,60,282	10,887	10,71,169
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PRIMARY HEALTH CENTER BALACHAUR

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TOTAL (DDO)	10,60,282	10,887	10,71,169

SENIOR MEDICAL OFFICER, I/C	2210	6,11,94,691	77,55,595	6,89,50,286
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

2235	10,000	0	10,000
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TOTAL (DDO)	6,12,04,691	77,55,595	6,89,60,286

SENIOR MEDICAL OFFICER, I/C	2211	2,64,02,576	23,23,666	2,87,26,242
PRIMARY HEALTH CENTRE,				
BAJJAKHANNA				

TOTAL(DDO)		2,64,02,576	23,23,666	2,87,26,242
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SENIOR MEDICAL OFFICER, I/C	2210	6,90,04,599	75,55,160	7,65,59,759
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

PRIMARY HEALTH CENTRE, CHABAL						

TOTAL(DDO)				6,90,04,599	75,55,160	7,65,59,759

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	4,69,64,793	49,85,492	5,19,50,285
PRIMARY HEALTH CENTRE, DABWALI						
KALAN, FAZILKA						

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TOTAL(DDO)		4,69,64,793	49,85,492	5,19,50,285
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SENIOR MEDICAL OFFICER,I/C	2210	5,57,42,470	58,57,321	6,15,99,791
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PRIMARY HEALTH CENTRE, GHARYALA

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TOTAL(DDO)		5,57,42,470	58,57,321	6,15,99,791
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SENIOR MEDICAL OFFICER,I/C	2210	4,41,98,064	35,89,594	4,77,87,658
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAN, FAZILKA

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TOTAL(DDO)		4,41,98,064	35,89,594	4,77,87,658
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SENIOR MEDICAL OFFICER,I/C	2211	1,71,26,821	13,87,724	1,85,14,545
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL(DDO)		1,71,26,821	13,87,724	1,85,14,545
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SENIOR MEDICAL OFFICER,I/C	2211	1,27,59,195	12,10,919	1,39,70,114
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PRIMARY HEALTH CENTRE,ALAMWALA

***** -----
 TOTAL (DDO) 1,27,59,195 12,10,919 1,39,70,114

SENIOR MEDICAL OFFICER, I/C 2211 1,85,38,610 14,11,010 1,99,49,620

PRIMARY HEALTH CENTRE, CHAK

SHERWALA

***** -----
 TOTAL (DDO) 1,85,38,610 14,11,010 1,99,49,620

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	1,04,74,946	7,95,283	1,12,70,229	
		PRIMARY HEALTH CENTRE, DAROLI					
		BHAI					
				***** -----			
				TOTAL (DDO)	1,04,74,946	7,95,283	1,12,70,229

SENIOR MEDICAL OFFICER, I/C	2211	1,81,23,064	16,12,135	1,97,35,199
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PRIMARY HEALTH CENTRE, DHUDIKE

TOTAL (DDO)		1,81,23,064	16,12,135	1,97,35,199
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SENIOR MEDICAL OFFICER, I/C	2211	1,56,75,926	11,78,080	1,68,54,006
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PRIMARY HEALTH CENTRE, DODA

TOTAL (DDO)		1,56,75,926	11,78,080	1,68,54,006
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SENIOR MEDICAL OFFICER, I/C	2210	5,68,99,675	75,23,973	6,44,23,648
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PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	1,42,05,260	12,09,853	1,54,15,113
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TOTAL (DDO)		7,11,04,935	87,33,826	7,98,38,761
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SENIOR MEDICAL OFFICER, I/C	2211	80,46,385	6,35,795	86,82,180
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PRIMARY HEALTH CENTRE, LAMBI

TOTAL(DDO)		80,46,385	6,35,795	86,82,180
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SENIOR MEDICAL OFFICER,I/C	2211	1,61,88,285	13,17,119	1,75,05,404
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PRIMARY HEALTH CENTRE,PATTO HIRA

TOTAL(DDO)		1,61,88,285	13,17,119	1,75,05,404
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SENIOR MEDICAL OFFICER,I/C	2210	6,57,07,471	57,73,227	7,14,80,698
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PUBLIC HEALTH CENTRE, KHUI KHERE

TOTAL(DDO)		6,57,07,471	57,73,227	7,14,80,698
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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	2210	6,54,49,740	51,44,633	7,05,94,373
		PUBLIC HEALTH CENTRE, SITTOGUNNO				

TOTAL(DDO)		6,54,49,740	51,44,633	7,05,94,373
SENIOR MEDICAL OFFICER, INCHARGE	2210	6,14,44,194	53,34,022	6,67,78,216
PUBLIC HEALTH CENTRE, CHAKOWAL				
	2235	89,893	0	89,893

TOTAL(DDO)		6,15,34,087	53,34,022	6,68,68,109
SENIOR MEDICAL OFFICER, JAIN	2210	9,52,45,732	98,03,442	10,50,49,174
HOSPITAL, RAJPURA				
	2235	15,950	10,000	25,950

TOTAL(DDO)		9,52,61,682	98,13,442	10,50,75,124
SENIOR MEDICAL OFFICER, MLA	2210	2,03,60,832	27,51,183	2,31,12,015
HOSTAL CIVIL DISPENSARY, PB				
SEC-4, CHANDIGARH				

TOTAL(DDO)		2,03,60,832	27,51,183	2,31,12,015
SENIOR MEDICAL OFFICER, MLA	2235	8,058	0	8,058

HOSTEL DISPENSARY, PUNJAB

***** -----
 TOTAL(DDO) 8,058 0 8,058

SENIOR MEDICAL OFFICER, NAUSHERA 2235 7,84,994 6,875 7,91,869
 PANNUAN

***** -----
 TOTAL(DDO) 7,84,994 6,875 7,91,869

SENIOR MEDICAL OFFICER, NAUSHERA 2210 6,36,50,733 65,47,510 7,01,98,243
 PUNIAN AT KAIRON

***** -----
 TOTAL(DDO) 6,36,50,733 65,47,510 7,01,98,243

GOVERNMENT OF PUNJAB

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

NAME OF 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	2071	34,57,432	10,66,640	45,24,072

FAMILY WELFARE, PUNJAB OFFICER, P.H.C.BABA BAKALA
WELFARE

2210 12,15,95,776 1,69,69,019 13,85,64,795

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TOTAL(DDO) 18,87,03,941 2,45,83,169 21,32,87,110

SENIOR MEDICAL OFFICER,PHC 2210 3,66,13,124 42,98,353 4,09,11,477
BOOTHGARH

***** -----
TOTAL(DDO) 3,66,13,124 42,98,353 4,09,11,477

SENIOR MEDICAL OFFICER,PHC 2210 7,31,18,182 67,47,292 7,98,65,474
GHARAUN

2235 2,31,819 0 2,31,819

***** -----
TOTAL(DDO) 7,33,50,001 67,47,292 8,00,97,293

SENIOR MEDICAL OFFICER,PRIMARY 2235 4,13,822 48,411 4,62,233
HEALTH CENTER MUZZAFFERPUR

***** -----
TOTAL(DDO) 4,13,822 48,411 4,62,233

SENIOR MEDICAL OFFICER,PRIMARY	2210	6,62,96,207	73,14,938	7,36,11,145
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HEALTH CENTER SARHALI

TOTAL(DDO)		6,62,96,207	73,14,938	7,36,11,145

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,64,36,680	15,79,007	1,80,15,687
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HEALTH CENTER, SARHALI

TOTAL(DDO)		1,64,36,680	15,79,007	1,80,15,687

SENIOR MEDICAL OFFICER,PRIMARY	2210	5,00,22,102	44,23,378	5,44,45,480
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HEALTH CENTER, SUR SINGH

TOTAL(DDO)		5,00,22,102	44,23,378	5,44,45,480

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,PRIMARY 2210 12,07,60,886 88,73,873 12,96,34,759

FAMILY WELFARE, PUNJAB HEALTH CENTRE

WELFARE

2211 15,56,63,957 1,62,11,277 17,18,75,234

2235 12,17,557 29,230 12,46,787

TOTAL(DDO) 32,76,64,502 2,95,37,758 35,72,02,260

SENIOR MEDICAL OFFICER,PRIMARY 2210 3,28,12,448 27,29,246 3,55,41,694

HEALTH CENTRE DAROLI BHAI

TOTAL(DDO) 3,28,12,448 27,29,246 3,55,41,694

SENIOR MEDICAL OFFICER,PRIMARY 2210 6,07,19,212 61,40,691 6,68,59,903

HEALTH CENTRE DHUDIKE

TOTAL(DDO) 6,07,19,212 61,40,691 6,68,59,903

SENIOR MEDICAL OFFICER,PRIMARY 2210 5,37,39,110 47,35,310 5,84,74,420

HEALTH CENTRE PATTO HIR SINGH

***** -----

TOTAL(DDO)		5,37,39,110	47,35,310	5,84,74,420
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SENIOR MEDICAL OFFICER, PRIMARY 2211 1,25,54,066 11,15,081 1,36,69,147

HEALTH CENTRE SUJJON

***** -----

TOTAL(DDO)		1,25,54,066	11,15,081	1,36,69,147
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SENIOR MEDICAL OFFICER, PRIMARY 2210 7,54,41,772 89,66,084 8,44,07,856

HEALTH CENTRE VERKA

2235 1,00,000 0 1,00,000

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TOTAL(DDO)		7,55,41,772	89,66,084	8,45,07,856
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SENIOR MEDICAL OFFICER, PRIMARY 2211 1,10,55,600 8,93,355 1,19,48,955

HEALTH CENTRE, ADAMPUR

2235 0 1,00,000 1,00,000

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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

		TOTAL (DDO)		1,10,55,600	9,93,355	1,20,48,955
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA	2210	5,30,23,008	50,39,053	5,80,62,061

		TOTAL (DDO)		6,40,78,608	60,32,408	7,01,11,016
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMARGARH	2211	1,57,60,097	19,17,082	1,76,77,179
			2235	3,186	0	3,186

		TOTAL (DDO)		1,57,63,283	19,17,082	1,76,80,365
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	8,03,54,555	74,20,598	8,77,75,153

		TOTAL (DDO)		8,03,54,555	74,20,598	8,77,75,153

SENIOR MEDICAL OFFICER,PRIMARY	2211	2,15,89,494	17,36,896	2,33,26,390
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HEALTH CENTRE, BABA BAKALA

	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		2,19,89,494	17,36,896	2,37,26,390
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,41,10,154	14,79,713	1,55,89,867
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HEALTH CENTRE, BALACHAUR

	2235	11,984	0	11,984
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TOTAL(DDO)		1,41,22,138	14,79,713	1,56,01,851
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,34,58,031	12,99,415	1,47,57,446
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HEALTH CENTRE, BALAIWALI

TOTAL(DDO)		1,34,58,031	12,99,415	1,47,57,446
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,10,20,123	59,50,368	5,69,70,491
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HEALTH CENTRE, BALIANWALI

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

NAME OF 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)		5,10,20,123	59,50,368	5,69,70,491
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,90,01,517	0	2,90,01,517
		HEALTH CENTRE, BARAPIND				
			2211	45,00,087	1,90,878	46,90,965

		TOTAL(DDO)		8,45,21,727	61,41,246	9,06,62,973
		SENIOR MEDICAL OFFICER, PRIMARY	2235	18,584	0	18,584
		HEALTH CENTRE, BARNALA				

		TOTAL(DDO)		18,584	0	18,584

SENIOR MEDICAL OFFICER,PRIMARY	2210	6,01,88,412	55,13,489	6,57,01,901
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HEALTH CENTRE, BEHRAMPUR

	2211	1,37,77,807	13,15,165	1,50,92,972
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	2235	8,81,752	0	8,81,752
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TOTAL(DDO)		7,48,47,971	68,28,654	8,16,76,625
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SENIOR MEDICAL OFFICER,PRIMARY	2211	2,21,88,867	14,95,410	2,36,84,277
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HEALTH CENTRE, BHADSO

	2235	52,102	0	52,102
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TOTAL(DDO)		2,22,40,969	14,95,410	2,37,36,379
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SENIOR MEDICAL OFFICER,PRIMARY	2210	9,89,90,635	1,00,42,153	10,90,32,788
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HEALTH CENTRE, BHADSON

	2235	2,08,535	0	2,08,535
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TOTAL(DDO)		9,91,99,170	1,00,42,153	10,92,41,323
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,59,41,788	48,56,856	6,07,98,644
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HEALTH CENTRE, BHAGTA

2211 1,41,76,838 12,46,588 1,54,23,426

GOVERNMENT OF PUNJAB

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

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)				7,01,18,626	61,03,444	7,62,22,070
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM	2210	5,85,27,449	0	5,85,27,449
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TOTAL(DDO)				12,86,46,075	61,03,444	13,47,49,519
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH			2210	4,91,61,295	63,00,320	5,54,61,615
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			2211	1,34,86,001	15,03,836	1,49,89,837
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			2235	1,00,000	0	1,00,000
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TOTAL(DDO)				6,27,47,296	78,04,156	7,05,51,452
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,44,97,744	44,84,681	4,89,82,425
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HEALTH CENTRE, BHAWANIGARH

	2211	1,45,11,957	26,40,013	1,71,51,970
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	2235	2,12,970	53,877	2,66,847
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TOTAL(DDO)		5,92,22,671	71,78,571	6,64,01,242
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SENIOR MEDICAL OFFICER,PRIMARY	2210	7,66,90,639	74,33,313	8,41,23,952
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HEALTH CENTRE, BHULLAR,

GURDASPUR

	2211	2,53,40,839	22,82,952	2,76,23,791
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TOTAL(DDO)		10,20,31,478	97,16,265	11,17,47,743
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,06,52,823	0	4,06,52,823
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HEALTH CENTRE, BHUNGA

	2211	1,37,03,123	17,13,080	1,54,16,203
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TOTAL(DDO)		5,43,55,946	17,13,080	5,60,69,026
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,73,49,647	17,87,382	1,91,37,029
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HEALTH CENTRE, BUDHAWAR

2235 11,103 0 11,103

 TOTAL(DDO) 1,73,60,750 17,87,382 1,91,48,132

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BUDLADA	2210	9,40,37,277	81,12,352	10,21,49,629
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2211 1,59,59,981 15,51,381 1,75,11,362

 TOTAL(DDO) 10,99,97,258 96,63,733 11,96,60,991

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2210	2,80,09,493	0	2,80,09,493
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2211 1,07,71,969 10,66,047 1,18,38,016

 TOTAL(DDO) 3,87,81,462 10,66,047 3,98,47,509

SENIOR MEDICAL OFFICER, PRIMARY	2210	8,45,94,657	78,66,146	9,24,60,803
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HEALTH CENTRE, CHAKSHERWALA

TOTAL(DDO)		8,45,94,657	78,66,146	9,24,60,803
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SENIOR MEDICAL OFFICER, PRIMARY	2210	7,58,52,279	78,63,279	8,37,15,558
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HEALTH CENTRE, CHAMKAUR SAHIB

	2211	1,21,82,418	13,87,812	1,35,70,230
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TOTAL(DDO)		8,80,34,697	92,51,091	9,72,85,788
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,07,54,269	58,02,838	5,65,57,107
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	1,38,27,868	11,18,612	1,49,46,480
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TOTAL(DDO)		6,45,82,137	69,21,450	7,15,03,587
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,47,36,154	13,30,017	1,60,66,171
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HEALTH CENTRE, CHOKOWAL

SENIOR MEDICAL OFFICER, PRIMARY	2235	1,04,300	0	1,04,300
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HEALTH CENTRE, DHANOLA

TOTAL (DDO)		1,04,300	0	1,04,300
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SENIOR MEDICAL OFFICER, PRIMARY	2210	7,16,20,511	81,66,488	7,97,86,999
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HEALTH CENTRE, DHIANPUR

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		7,18,20,511	81,66,488	7,99,86,999
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,94,54,049	56,27,648	6,50,81,697
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HEALTH CENTRE, DHILLWAN

	2211	1,27,21,338	18,90,240	1,46,11,578
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TOTAL (DDO)		7,21,75,387	75,17,888	7,96,93,275
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SENIOR MEDICAL OFFICER, PRIMARY	2235	15,391	0	15,391
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HEALTH CENTRE, DHURI

TOTAL(DDO)	15,391	0	15,391
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SENIOR MEDICAL OFFICER,PRIMARY 2210	6,20,34,458	59,32,294	6,79,66,752
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HEALTH CENTRE, DODA

TOTAL(DDO)	6,20,34,458	59,32,294	6,79,66,752
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,71,83,213	45,69,367	5,17,52,580
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HEALTH CENTRE, DORANGLA

	2211	1,29,82,281	6,87,782	1,36,70,063
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TOTAL(DDO)	6,01,65,494	52,57,149	6,54,22,643
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SENIOR MEDICAL OFFICER,PRIMARY 2210	7,12,85,226	69,61,436	7,82,46,662
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HEALTH CENTRE, FATEGARH CHURIAN

	2211	1,14,03,635	12,29,070	1,26,32,705

TOTAL(DDO)		8,26,88,861	81,90,506	9,08,79,367
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,92,56,909	59,77,753	6,52,34,662
HEALTH CENTRE, FERZESHAN				
	2211	1,27,75,964	2,05,446	1,29,81,410

TOTAL(DDO)		7,20,32,873	61,83,199	7,82,16,072
SENIOR MEDICAL OFFICER,PRIMARY	2211	2,01,08,281	16,67,940	2,17,76,221
HEALTH CENTRE, GUNIANA				

TOTAL(DDO)		2,01,08,281	16,67,940	2,17,76,221
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,54,69,288	9,21,265	1,63,90,553
HEALTH CENTRE, GURUHARSAHAI				

TOTAL(DDO)		1,54,69,288	9,21,265	1,63,90,553
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,45,52,070	12,91,381	1,58,43,451

HEALTH CENTRE, HALTA BADLA

2235 2,00,000 0 2,00,000

TOTAL(DDO) 1,47,52,070 12,91,381 1,60,43,451

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,22,76,401 48,23,275 4,70,99,676

HEALTH CENTRE, HATHAUR

2211 2,21,01,296 21,78,498 2,42,79,794

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 6,43,77,697 70,01,773 7,13,79,470

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	4,82,12,723	77,61,660	5,59,74,383
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HEALTH CENTRE, JAIMAL SINGH

WELFARE

TOTAL(DDO) 11,25,90,420 1,47,63,433 12,73,53,853

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,50,30,368	16,36,857	1,66,67,225
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HEALTH CENTRE, JAMSHER KHAS

TOTAL(DDO)		1,50,30,368	16,36,857	1,66,67,225
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SENIOR MEDICAL OFFICER, PRIMARY	2210	6,40,61,930	59,31,882	6,99,93,812
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HEALTH CENTRE, JAND SAHIB

	2211	2,29,63,456	20,79,761	2,50,43,217
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TOTAL(DDO)		8,70,25,386	80,11,643	9,50,37,029
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SENIOR MEDICAL OFFICER, PRIMARY	2211	63,12,581	7,44,271	70,56,852
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HEALTH CENTRE, JANDIALA

TOTAL(DDO)		63,12,581	7,44,271	70,56,852
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,19,73,819	9,45,695	1,29,19,514
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HEALTH CENTRE, JANDWAL

TOTAL(DDO)		1,19,73,819	9,45,695	1,29,19,514
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SENIOR MEDICAL OFFICER,PRIMARY	2210	7,80,83,272	67,87,364	8,48,70,636
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HEALTH CENTRE, KAHNUWAN

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TOTAL(DDO)		7,80,83,272	67,87,364	8,48,70,636
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SENIOR MEDICAL OFFICER,PRIMARY	2211	87,53,711	8,13,614	95,67,325
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HEALTH CENTRE, KALA BAKARA

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TOTAL(DDO)		87,53,711	8,13,614	95,67,325
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2211	1,59,64,920	16,18,881	1,75,83,801
		HEALTH CENTRE, KALA SANGHIAN				

	2235	35,248	0	35,248

TOTAL (DDO)		1,60,00,168	16,18,881	1,76,19,049
SENIOR MEDICAL OFFICER, PRIMARY	2071	45,89,356	11,85,900	57,75,256
HEALTH CENTRE, KALASANGIA				
	2210	6,41,51,595	61,72,157	7,03,23,752

TOTAL (DDO)		6,87,40,951	73,58,057	7,60,99,008
SENIOR MEDICAL OFFICER, PRIMARY	2210	4,71,20,244	45,35,380	5,16,55,624
HEALTH CENTRE, KALO MAJRA				

TOTAL (DDO)		4,71,20,244	45,35,380	5,16,55,624
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,16,40,585	10,95,740	1,27,36,325
HEALTH CENTRE, KALOMAJRA,				
PATIALA				
	2235	2,20,839	0	2,20,839

TOTAL (DDO)		1,18,61,424	10,95,740	1,29,57,164

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,68,38,068	0	2,68,38,068
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HEALTH CENTRE, KARTARPUR

	2211	1,14,69,414	11,73,215	1,26,42,629
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TOTAL (DDO)		3,83,07,482	11,73,215	3,94,80,697
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SENIOR MEDICAL OFFICER, PRIMARY	2210	7,40,96,427	67,37,069	8,08,33,496
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HEALTH CENTRE, KASSOANA

TOTAL (DDO)		7,40,96,427	67,37,069	8,08,33,496
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,56,99,012	6,67,633	1,63,66,645
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HEALTH CENTRE, KASSOWANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,56,99,012	6,67,633	1,63,66,645
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	2,13,69,309	23,75,805	2,37,45,114
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KAUHRIAN				
WELFARE						
			2235	4,56,104	9,582	4,65,686
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		TOTAL (DDO)		2,18,25,413	23,85,387	2,42,10,800
		SENIOR MEDICAL OFFICER, PRIMARY	2210	4,96,45,258	61,67,925	5,58,13,183
		HEALTH CENTRE, KAULI				
			2211	1,36,74,711	11,69,664	1,48,44,375
			2235	42,564	0	42,564
*****				-----		
		TOTAL (DDO)		6,33,62,533	73,37,589	7,07,00,122
		SENIOR MEDICAL OFFICER, PRIMARY	2210	11,30,25,292	1,02,64,096	12,32,89,388
		HEALTH CENTRE, KHIALA KALAN				
			2235	6,00,000	0	6,00,000
*****				-----		
		TOTAL (DDO)		11,36,25,292	1,02,64,096	12,38,89,388
		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,31,92,698	11,45,704	1,43,38,402

HEALTH CENTRE, KHUI KHERA

2235 2,00,000 0 2,00,000

TOTAL (DDO) 1,33,92,698 11,45,704 1,45,38,402

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,66,72,801 56,34,597 6,23,07,398

HEALTH CENTRE, KIRATPUR SAHIB

TOTAL (DDO) 5,66,72,801 56,34,597 6,23,07,398

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,05,54,191 14,80,769 1,20,34,960

HEALTH CENTRE, KOOMKALAN

TOTAL (DDO) 1,05,54,191 14,80,769 1,20,34,960

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2210	5,55,49,785	76,94,564	6,32,44,349
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, LAMBI				
WELFARE						

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TOTAL(DDO)	6,61,03,976	91,75,333	7,52,79,309

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,52,48,751	86,05,155	6,38,53,906
HEALTH CENTRE, LONGOWAL				
	2211	1,49,03,948	12,53,241	1,61,57,189
	2235	4,73,017	24,000	4,97,017

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TOTAL(DDO)	7,06,25,716	98,82,396	8,05,08,112

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,11,42,694	35,38,177	4,46,80,871
HEALTH CENTRE, MACHIWALA				
	2211	67,83,002	5,72,920	73,55,922

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TOTAL(DDO)	4,79,25,696	41,11,097	5,20,36,793

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,78,85,461	14,99,868	1,93,85,329
HEALTH CENTRE, MANAPUR				

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TOTAL(DDO)		1,78,85,461	14,99,868	1,93,85,329
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SENIOR MEDICAL OFFICER,PRIMARY	2210	6,06,46,053	66,19,781	6,72,65,834
HEALTH CENTRE, MAND BHANDER				

	2211	1,84,15,654	28,34,660	2,12,50,314
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TOTAL(DDO)		7,90,61,707	94,54,441	8,85,16,148
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,48,16,872	8,80,668	1,56,97,540
HEALTH CENTRE, MANDOT				

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TOTAL(DDO)		1,48,16,872	8,80,668	1,56,97,540
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SENIOR MEDICAL OFFICER,PRIMARY	2210	6,08,28,895	59,71,080	6,67,99,975
HEALTH CENTRE, MANUPUR				

	2235	1,44,322	0	1,44,322
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		6,09,73,217	59,71,080	6,69,44,297
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	SENIOR MEDICAL OFFICER,PRIMARY	2211		1,84,80,804	15,03,394	1,99,84,198
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HEALTH CENTRE, MEHAKPUR

	TOTAL(DDO)			7,94,54,021	74,74,474	8,69,28,495
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	SENIOR MEDICAL OFFICER,PRIMARY	2210		5,02,49,655	65,67,377	5,68,17,032
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HEALTH CENTRE, MEHAL KALAN

		2211		94,92,212	7,45,502	1,02,37,714
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		2235		6,01,613	0	6,01,613
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	TOTAL(DDO)			6,03,43,480	73,12,879	6,76,56,359
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	SENIOR MEDICAL OFFICER,PRIMARY	2211		1,68,47,401	18,35,130	1,86,82,531
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HEALTH CENTRE, MOONAK

	2235	2,30,474	12,041	2,42,515

TOTAL(DDO)		1,70,77,875	18,47,171	1,89,25,046
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,21,57,546	9,39,934	1,30,97,480
HEALTH CENTRE, MUJAFFARPUR				

TOTAL(DDO)		1,21,57,546	9,39,934	1,30,97,480
SENIOR MEDICAL OFFICER,PRIMARY	2211	58,01,823	6,72,147	64,73,970
HEALTH CENTRE, MUKANDPUR				

TOTAL(DDO)		58,01,823	6,72,147	64,73,970
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,37,18,200	12,68,583	1,49,86,783
HEALTH CENTRE, NANDPUR KALOUR				

TOTAL(DDO)		1,37,18,200	12,68,583	1,49,86,783

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA	2210	5,79,89,312	63,78,379	6,43,67,691
			2211	1,34,57,703	9,93,534	1,44,51,237

			TOTAL (DDO)	7,14,47,015	73,71,913	7,88,18,928
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2210	12,76,30,354	1,49,63,263	14,25,93,617
			2211	2,19,32,613	24,20,384	2,43,52,997

			TOTAL (DDO)	14,95,62,967	1,73,83,647	16,69,46,614
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI	2211	1,65,35,436	13,11,130	1,78,46,566

			TOTAL (DDO)	1,65,35,436	13,11,130	1,78,46,566

SENIOR MEDICAL OFFICER,PRIMARY 2210 7,57,13,188 85,48,382 8,42,61,570
HEALTH CENTRE, PAKHOWAL

2211 1,12,54,665 11,54,638 1,24,09,303

TOTAL(DDO) 8,69,67,853 97,03,020 9,66,70,873

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,96,17,342 1,42,993 2,97,60,335
HEALTH CENTRE, PALDI

2211 94,88,002 11,85,348 1,06,73,350

TOTAL(DDO) 3,91,05,344 13,28,341 4,04,33,685

SENIOR MEDICAL OFFICER,PRIMARY 2235 2,34,546 0 2,34,546
HEALTH CENTRE, PATIALA

TOTAL(DDO) 2,34,546 0 2,34,546

SENIOR MEDICAL OFFICER,PRIMARY 2210 5,08,77,154 47,47,925 5,56,25,079
HEALTH CENTRE, PAYAL

2211 1,29,44,936 12,06,123 1,41,51,059

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

NAME OF 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	FAMILY TOTAL(DDO)		6,38,22,090	59,54,048	6,97,76,138
		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,09,46,467	10,02,485	1,19,48,952
		HEALTH CENTRE, POSSI				
			2235	61,513	0	61,513

		TOTAL(DDO)		7,48,30,070	69,56,533	8,17,86,603
		SENIOR MEDICAL OFFICER, PRIMARY	2210	5,92,40,224	55,50,305	6,47,90,529
		HEALTH CENTRE, RANJIT BAGH				
			2211	1,12,38,140	8,37,513	1,20,75,653

		TOTAL(DDO)		7,04,78,364	63,87,818	7,68,66,182

SENIOR MEDICAL OFFICER,PRIMARY	2210	3,05,48,363	0	3,05,48,363
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HEALTH CENTRE, SAHNEWAL

TOTAL(DDO)		3,05,48,363	0	3,05,48,363
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SENIOR MEDICAL OFFICER,PRIMARY	2210	35,79,382	4,11,276	39,90,658
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HEALTH CENTRE, SAMRALA

TOTAL(DDO)		35,79,382	4,11,276	39,90,658
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,40,59,353	43,16,642	4,83,75,995
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HEALTH CENTRE, SANGAT

	2211	1,30,53,637	10,41,709	1,40,95,346
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TOTAL(DDO)		5,71,12,990	53,58,351	6,24,71,341
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SENIOR MEDICAL OFFICER,PRIMARY	2210	7,03,05,269	63,05,593	7,66,10,862
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HEALTH CENTRE, SARDULGARH

	2235	86,631	0	86,631
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TOTAL(DDO) 7,03,91,900 63,05,593 7,66,97,493

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAROYA	2211	85,94,943	8,19,222	94,14,165
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TOTAL(DDO) 7,89,86,843 71,24,815 8,61,11,658

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT	2211	1,39,61,805	23,04,034	1,62,65,839
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TOTAL(DDO) 1,39,61,805 23,04,034 1,62,65,839

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR	2210	5,42,18,096	64,51,179	6,06,69,275
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	2211	1,48,14,779	17,82,038	1,65,96,817
	2235	3,27,551	50,500	3,78,051

TOTAL(DDO)		6,93,60,426	82,83,717	7,76,44,143
SENIOR MEDICAL OFFICER,PRIMARY	2210	9,33,16,083	84,59,085	10,17,75,168
HEALTH CENTRE, SHUTRANA				
	2235	75,000	2,00,000	2,75,000

TOTAL(DDO)		9,33,91,083	86,59,085	10,20,50,168
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,50,78,242	14,29,248	1,65,07,490
HEALTH CENTRE, SHUTRANA, PATIALA				
	2235	17,333	0	17,333

TOTAL(DDO)		1,50,95,575	14,29,248	1,65,24,823
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,82,07,018	15,65,160	1,97,72,178
HEALTH CENTRE, SIDHWANBET				

TOTAL(DDO)		1,82,07,018	15,65,160	1,97,72,178

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,23,79,403 11,75,766 1,35,55,169

HEALTH CENTRE, SITTO GUNN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,23,79,403	11,75,766	1,35,55,169
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	9,08,97,013	1,08,22,972	10,17,19,985
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HEALTH CENTRE, SUDHAR

WELFARE

			2211	1,03,65,944	8,35,928	1,12,01,872
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			2235	17,421	0	17,421
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TOTAL (DDO)				11,36,59,781	1,28,34,666	12,64,94,447
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		SENIOR MEDICAL OFFICER,PRIMARY	2210	6,92,08,487	62,36,065	7,54,44,552
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HEALTH CENTRE, TALWANDI SAHIB

	2211	1,80,56,053	16,10,955	1,96,67,008
	2235	2,00,000	0	2,00,000

TOTAL(DDO)		8,74,64,540	78,47,020	9,53,11,560
SENIOR MEDICAL OFFICER,PRIMARY	2210	2,95,38,001	1,33,930	2,96,71,931
HEALTH CENTRE, TANDA				
	2211	1,81,68,370	19,11,437	2,00,79,807

TOTAL(DDO)		4,77,06,371	20,45,367	4,97,51,738
SENIOR MEDICAL OFFICER,PRIMARY	2210	7,66,53,717	91,29,493	8,57,83,210
HEALTH CENTRE, TAPA				
	2211	1,44,60,698	13,67,359	1,58,28,057
	2235	27,605	0	27,605

TOTAL(DDO)		9,11,42,020	1,04,96,852	10,16,38,872
SENIOR MEDICAL OFFICER,PRIMARY	2211	2,08,28,216	19,67,680	2,27,95,896
HEALTH CENTRE, THRIEWAL				

TOTAL(DDO)		2,08,28,216	19,67,680	2,27,95,896

SENIOR MEDICAL OFFICER,PRIMARY	2211	1,05,16,346	4,74,764	1,09,91,110
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HEALTH CENTRE, TIBBA

TOTAL(DDO)		1,05,16,346	4,74,764	1,09,91,110
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,87,40,914	72,33,057	5,59,73,971
		HEALTH CENTRE,MAINWIND				

TOTAL(DDO)		5,92,57,260		77,07,821	6,69,65,081
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SENIOR MEDICAL OFFICER,PRIMARY	2210	8,72,64,510	74,44,084	9,47,08,594
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HEALTH UNIT, GHAROTA

TOTAL(DDO)	8,72,64,510	74,44,084	9,47,08,594
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SENIOR MEDICAL OFFICER, PRIMARY 2210	5,42,60,386	46,61,718	5,89,22,104
HEALTH UNIT, SIDHWAN BET			

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TOTAL(DDO)	5,42,60,386	46,61,718	5,89,22,104
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SENIOR MEDICAL OFFICER, PUBLIC 2210	6,21,19,713	59,47,461	6,80,67,174
HEALTH CENTRE, MAMDOT			

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TOTAL(DDO)	6,21,19,713	59,47,461	6,80,67,174
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SENIOR MEDICAL OFFICER, PUNJAB 2210	5,57,10,612	57,18,006	6,14,28,618
HEALTH CENTRE, ADAMPUR			

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TOTAL(DDO)	5,57,10,612	57,18,006	6,14,28,618
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SENIOR MEDICAL OFFICER, PUNJAB 2210	5,95,59,892	55,93,061	6,51,52,953
HEALTH DEPARTMENT, KALA BAKARA			

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TOTAL(DDO)	5,95,59,892	55,93,061	6,51,52,953
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SENIOR MEDICAL OFFICER,SANGHAL 2211	1,14,52,387	11,53,362	1,26,05,749
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TOTAL(DDO)	1,14,52,387	11,53,362	1,26,05,749
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SENIOR MEDICAL OFFICER,SEKHALAN 2071	46,84,817	0	46,84,817
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TOTAL(DDO)	46,84,817	0	46,84,817
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, SENIOR MEDICAL OFFICER, AHMEDGARH	2235	42,065	0	42,065
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TOTAL(DDO)	42,065	0	42,065
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SENIOR MEDICAL OFFICER,SENIOR	2210	5,02,18,656	65,18,667	5,67,37,323
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MEDICAL OFFICER, AMARGARH

TOTAL(DDO)		5,02,18,656	65,18,667	5,67,37,323
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SENIOR MEDICAL OFFICER,SENIOR	2210	6,77,78,113	72,88,363	7,50,66,476
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

2211	1,75,49,538	18,35,927	1,93,85,465
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2235	8,97,625	2,12,400	11,10,025
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TOTAL(DDO)		8,62,25,276	93,36,690	9,55,61,966
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SENIOR MEDICAL OFFICER,SENIOR	2210	7,38,63,190	91,14,485	8,29,77,675
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MEDICAL OFFICER, KORIAN

2235	0	1,31,742	1,31,742
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TOTAL(DDO)		7,38,63,190	92,46,227	8,31,09,417
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SENIOR MEDICAL OFFICER,SENIOR	2211	1,07,98,280	10,83,777	1,18,82,057
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MEDICAL OFFICER, MALOWAL

TOTAL(DDO)		1,07,98,280	10,83,777	1,18,82,057
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SENIOR MEDICAL OFFICER,SENIOR	2235	0	66,446	66,446
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MEDICAL OFFICER, MEHALKALAN

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TOTAL(DDO)		0	66,446	66,446
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SENIOR MEDICAL OFFICER,SENIOR	2210	8,53,42,576	66,67,643	9,20,10,219
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MEDICAL OFFICER, MOONAK

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,53,42,576	66,67,643	9,20,10,219
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER,SENIOR	2235	10,000	0	10,000
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MEDICAL OFFICER, MSCH

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TOTAL(DDO) 8,53,52,576 66,67,643 9,20,20,219

SENIOR MEDICAL OFFICER, SHAHKOT 2210 5,91,56,088 70,00,350 6,61,56,438

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TOTAL(DDO) 5,91,56,088 70,00,350 6,61,56,438

SENIOR MEDICAL OFFICER, SUB 2210 3,48,99,762 32,77,848 3,81,77,610

DIVISIONAL HOSPITAL

***** -----
TOTAL(DDO) 3,48,99,762 32,77,848 3,81,77,610

SENIORN MEDICAL OFFICER, PRIMARY 2235 59,560 0 59,560

HEALTH CENTRE, KAULI

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TOTAL(DDO) 59,560 0 59,560

SR MEDICAL OFFICER, I/C PHC 2210 16,33,16,341 1,32,82,064 17,65,98,405

DERABASSI

2235 3,58,360 0 3,58,360

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TOTAL(DDO) 16,36,74,701 1,32,82,064 17,69,56,765

SR. MEDICAL OFFICER,CIVIL 2210 0 5,29,956 5,29,956

HOSPITAL, MAND MANDHER

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TOTAL(DDO) 0 5,29,956 5,29,956

SR. MEDICAL OFFICER,CIVIL 2210 2,49,12,974 0 2,49,12,974

HOSPITAL, MUKERIAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,49,12,974	0	2,49,12,974

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN	2210	75,39,014	10,70,036	86,09,050
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WELFARE

	2235	1,11,624	0	1,11,624

TOTAL(DDO)		3,25,63,612	10,70,036	3,36,33,648
SR. MEDICAL OFFICER,ESI	2235	16,033	0	16,033
HOSPITAL, HOSHIARPUR				

TOTAL(DDO)		16,033	0	16,033
SR. MEDICAL OFFICER,I/C CIVIL	2210	0	3,14,145	3,14,145
HOSPITAL, HOSHIARPUR				

TOTAL(DDO)		0	3,14,145	3,14,145
SR. MEDICAL OFFICER,I/C PHC,	2210	4,81,00,526	49,67,133	5,30,67,659
DUDHAN SADAN				
	2211	1,44,84,304	10,17,523	1,55,01,827

TOTAL(DDO)		6,25,84,830	59,84,656	6,85,69,486

SR. MEDICAL OFFICER,I/C PHC,	2210	5,54,11,157	61,10,293	6,15,21,450
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HARPALPUR

	2211	1,11,94,380	9,34,184	1,21,28,564
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	2235	10,000	0	10,000
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TOTAL(DDO)		6,66,15,537	70,44,477	7,36,60,014
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SR. MEDICAL OFFICER,PRIMARY	2210	7,05,14,724	1,10,60,088	8,15,74,812
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HEALTH CENTRE, PASSI

	2235	15,424	0	15,424
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TOTAL(DDO)		7,05,30,148	1,10,60,088	8,15,90,236
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SR. MEDICAL OFFICER,PRIMARY	2210	0	46,43,450	46,43,450
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAROYA

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER, PRIMARY	2235	13,213	0	13,213
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SAROYA				
WELFARE						

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TOTAL(DDO)	13,213	46,43,450	46,56,663

SR. MEDICAL OFFICER, PUBLIC	2210	4,68,51,725	70,37,241	5,38,88,966
HEALTH CENTRE, BUDHABAR				

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TOTAL(DDO)	4,68,51,725	70,37,241	5,38,88,966

SR. MEDICAL OFFICER, RURAL	2210	8,65,76,948	81,06,914	9,46,83,862
HOSPITAL, HAZIPUR				

2211	80,07,016	9,52,357	89,59,373
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TOTAL(DDO)	9,45,83,964	90,59,271	10,36,43,235

SR. MEDICAL OFFICER, CIVIL	2210	3,99,44,192	32,65,268	4,32,09,460
HOSPITAL, GARHSHANKAR				

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TOTAL(DDO)	3,99,44,192	32,65,268	4,32,09,460

THE DISTRICT HOMEOPATHY	2210	35,07,546	47,684	35,55,230
OFFICER, GOVERNMENT HOMEOPATHY				
DISPENSARY				

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TOTAL (DDO)		35,07,546	47,684	35,55,230
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ZONAL MALARIA OFFICER, FEROSZEPUR	2210	54,50,623	4,06,065	58,56,688
	2235	14,936	1,85,988	2,00,924

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TOTAL (DDO)		54,65,559	5,92,053	60,57,612
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ZONAL MALARIA OFFICER, JALANDHAR	2210	1,31,84,308	13,68,466	1,45,52,774
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TOTAL (DDO)		1,31,84,308	13,68,466	1,45,52,774
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ZONAL OFFICER, NATIONAL MALARIA	2210	1,51,63,953	16,92,234	1,68,56,187
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

 TOTAL(DDO) 1,51,63,953 16,92,234 1,68,56,187

 TOTAL(CCO) 36,23,51,30,577 5,34,13,56,654 41,57,64,87,231

 TOTAL(DEPT) 36,23,51,30,577 5,34,13,56,654 41,57,64,87,231

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER (F&A),DR. 2210 17,81,53,613 0 17,81,53,613
 SERVICES MEDICAL EDUCATION, B.R. AMBEDKAR INSTITUTE OF
 PUNJAB, CHANDIGARH MEDICAL SCIENCE

 TOTAL(DDO) 17,81,53,613 0 17,81,53,613

DEPUTY CONTROLLER (F&A) FOR 2211 41,82,475 4,07,458 45,89,933
 PRINCIPAL, GOVT. MEDICAL
 COLLEGE, PATIALA

2235 4,775 0 4,775

4210 6,14,41,000 8,84,80,125 14,99,21,125

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TOTAL(DDO) 6,56,28,250 8,88,87,583 15,45,15,833

DEPUTY MEDICAL 2235 19,02,771 6,04,822 25,07,593
SUPERINTENDENT, T.B. CENTRE,
PATIALA

***** -----
TOTAL(DDO) 19,02,771 6,04,822 25,07,593

DEPUTY MEDICAL SUPERINTENDENT, TB 2210 3,54,26,976 35,56,351 3,89,83,327
AND CHEST DISEASES HOSPITAL,
PATIALA

2235 11,34,980 5,87,138 17,22,118

***** -----
TOTAL(DDO) 3,65,61,956 41,43,489 4,07,05,445

DISTRICT AYURVEDIC & UNANI 2210 4,46,96,748 57,54,051 5,04,50,799
OFFICER, AMRITSAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR	2235	1,11,507	0	1,11,507	
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TOTAL (DDO)				4,48,08,255	57,54,051	5,05,62,306	
DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM				2210	5,23,65,638	45,87,156	5,69,52,794
				2235	11,86,234	13,388	11,99,622
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TOTAL (DDO)				5,35,51,872	46,00,544	5,81,52,416	
MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA				2210	63,20,27,003	8,00,42,890	71,20,69,893
				2235	49,57,063	16,17,484	65,74,547
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TOTAL (DDO)				63,69,84,066	8,16,60,374	71,86,44,440	
PRINCIPAL, DENTAL COLLEGE,				2210	7,70,53,908	92,03,337	8,62,57,245

PATIALA

2235	9,72,427	36,097	10,08,524
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TOTAL (DDO)	7,80,26,335	92,39,434	8,72,65,769
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PRINCIPAL, GGS MEDICAL COLLEGE,	2235	5,82,842	11,58,688	17,41,530
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FARIDKOT

TOTAL (DDO)	5,82,842	11,58,688	17,41,530
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	5,43,67,597	73,10,459	6,16,78,056
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COLLEGE, PATIALA

2235	5,362	0	5,362
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TOTAL (DDO)	5,43,72,959	73,10,459	6,16,83,418
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PRINCIPAL, GOVERNMENT DENTAL	4210	51,05,565	0	51,05,565
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COLLEGE AND HOSPITAL, PATIALA

TOTAL (DDO)	51,05,565	0	51,05,565
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, CHANDIGARH	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2210	1,33,51,31,082	25,96,76,165	1,59,48,07,247	
			4210	15,83,54,648	7,32,94,935	23,16,49,583	

				TOTAL (DDO)	1,49,34,85,730	33,29,71,100	1,82,64,56,830
		PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	1,35,79,09,528	15,02,47,544	1,50,81,57,072	
			2235	3,18,35,336	22,57,163	3,40,92,499	

				TOTAL (DDO)	1,38,97,44,864	15,25,04,707	1,54,22,49,571
		PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	10,12,50,510	1,49,49,441	11,61,99,951	
			2235	6,03,091	0	6,03,091	

	4210	50,00,000	0	50,00,000

TOTAL (DDO)		10,68,53,601	1,49,49,441	12,18,03,042
PRINCIPAL, STATE HEALTH AND	2210	21,20,698	0	21,20,698
FAMILY INSTITUTION PUNJAB				
	2211	1,20,18,632	11,64,420	1,31,83,052

TOTAL (DDO)		1,41,39,330	11,64,420	1,53,03,750
REGISTRAR CRO FOR MEDICAL	2210	75,02,49,007	9,14,06,634	84,16,55,641
SUPERINTENDENT, SGTB HOSPITAL				
	2235	23,47,134	7,35,912	30,83,046

TOTAL (DDO)		75,25,96,141	9,21,42,546	84,47,38,687
SECRETARY, SECRETARY TO	2235	67,893	0	67,893
GOVERNMENT OF PUNJAB				

TOTAL (DDO)		67,893	0	67,893

SUPERINTENDENT, GOVERNMENT 2210 2,21,80,113 33,98,193 2,55,78,306

GOVERNMENT OF PUNJAB

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

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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AYURVEDIC HOSPITAL, PATIALA

TOTAL (DDO) 2,21,80,113 33,98,193 2,55,78,306

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210	2,43,89,747	59,30,495	3,03,20,242
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2235 9,26,224 0 9,26,224

TOTAL (DDO) 2,53,15,971 59,30,495 3,12,46,466

TOTAL (CCO) 4,96,00,62,127 80,64,20,346 5,76,64,82,473

TOTAL(DEPT) 4,96,00,62,127 80,64,20,346 5,76,64,82,473

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CHIEF JUDICIAL 2014 1,05,026 0 1,05,026
OF PUNJAB HARYANA HIGH COURT, MEGISTRATE, ADDITIONAL CHIEF
AND HARYANA CHANDIGARH JUDICIAL MEGISTRATE, BARNALA

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TOTAL(DDO) 1,05,026 0 1,05,026

ADDITIONAL CIVIL JUDGE (C) 2014 91,851 0 91,851
DIVISION, KHANNA
2235 0 10,000 10,000

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TOTAL(DDO) 91,851 10,000 1,01,851

ADDITIONAL CIVIL 2014 9,580 0 9,580
JUDGE(SR.DIVISION), ADDITIONAL
CIVIL
JUDGE(SR.DIVISION), JALLANDHAR

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TOTAL(DDO) 9,580 0 9,580

ADDITIONAL CIVIL JUDGE, (SENIOR	2014	2,05,12,590	2,48,79,099	4,53,91,689
DIVISION), FAZILKA				

	2235	9,26,93,438	12,81,448	9,39,74,886
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GOVERNMENT OF PUNJAB

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

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

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL (DDO)		11,32,06,028	2,61,60,547	13,93,66,575

ADDITIONAL CIVIL JUDGE, SENIOR	2014	28,36,700	0	28,36,700
DIVISION				

TOTAL (DDO)		11,60,42,728	2,61,60,547	14,22,03,275

ADDITIONAL CIVIL JUDGE, SENIOR	2070	7,69,18,237	97,61,319	8,66,79,556
DIVISION, KHARAR				

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TOTAL(DDO) 7,69,18,237 97,61,319 8,66,79,556

ADDITIONAL JUDGE,ADDITIONAL 2014 0 9,500 9,500
JUDGE, SANGRUR

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TOTAL(DDO) 0 9,500 9,500

ADDITIONAL JUDGE,DESIGANATED 2235 0 32,362 32,362
COURT, SANGRUR

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TOTAL(DDO) 0 32,362 32,362

ADDITIONAL JUDGE,DESIGNATED 2014 88,82,829 19,15,789 1,07,98,618
COURT, PATIALA

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TOTAL(DDO) 88,82,829 19,15,789 1,07,98,618

ADDITIONAL SESSION JUDGE(SENIOR 2014 6,513 0 6,513
DIVISION),ADDITIONAL SESSION
JUDGE(SENIOR DIVISION)

2071 32,03,556 18,11,592 50,15,148

2235 3,88,52,361 10,64,52,289 14,53,04,650

TOTAL(DDO) 4,20,62,430 10,82,63,881 15,03,26,311

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE, SANGRUR	2235	3,691	0	3,691
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TOTAL(DDO) 3,691 0 3,691

ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE, HOSHIARPUR	2235	4,53,367	0	4,53,367
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TOTAL(DDO) 4,53,367 0 4,53,367

ADDL.CIVIL JUDGE(SENIOR	2014	0	1,876	1,876
DIVISION) CUM SUB DIVISIONAL				
JUDICIAL MAGISTRATE,ADDL.CIVIL				
JUDGE(SENIOR DIVISION) CUM SUB				
DIVISIONAL JUDICIAL MAGISTRATE				

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TOTAL(DDO)		0	1,876	1,876
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ADMINISTRATIVE GENERAL AND	2235	7,115	0	7,115
OFFICIAL TRUSTEE,				
PUNJAB,CHANDIGARH				

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TOTAL(DDO)		7,115	0	7,115
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CHIEF JUDICIAL MAGISTRATE,CHIEF	2235	2,59,153	3,87,736	6,46,889
JUDICIAL MAGISTRATE, MANSA				

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TOTAL(DDO)		2,59,153	3,87,736	6,46,889
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CHIEF JUDICIAL	2235	1,800	0	1,800
MAGISTRATE,DISTRICT COURTS				

 TOTAL(DDO) 1,800 0 1,800

CHIEF JUDICIAL MAGISTRATE, ROPAR 2014 18,674 0 18,674
 2235 1,750 0 1,750

 TOTAL(DDO) 20,424 0 20,424

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CHIEF JUDICIAL MEGISTRATE, CHIEF JUDICIAL MEGISTRATE, GURDASPUR	2014	96,88,628	55,100	97,43,728
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 TOTAL(DDO) 96,88,628 55,100 97,43,728

CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB 2014 79,59,718 14,45,589 94,05,307

 TOTAL(DDO) 79,59,718 14,45,589 94,05,307

CHIFE JUDICIAL MAGISTRATE,MOGA 2014 32,120 0 32,120

 TOTAL(DDO) 32,120 0 32,120

CIVIL JUDGE (SENIOR 2014 19,54,82,045 2,79,95,956 22,34,78,001
 DIVISION),CIVIL JUDGE (SENIOR
 DIVISION)

 TOTAL(DDO) 19,54,82,045 2,79,95,956 22,34,78,001

CIVIL JUDGE (SENIOR 2235 1,45,803 0 1,45,803
 DIVISION),KAPURTHALA

 TOTAL(DDO) 1,45,803 0 1,45,803

CIVIL JUDGE (SENIOR 2014 8,11,69,675 1,08,03,095 9,19,72,770
 DIVISON),CIVIL JUDGE (SENIOR
 DIVISON)

TOTAL (DDO)		8,11,69,675	1,08,03,095	9,19,72,770
CIVIL JUDGE (SENIOR JUDGE), CIVIL 2014		1,71,370	0	1,71,370
JUDGE (SENIOR JUDGE)				
	2235	21,57,430	0	21,57,430

TOTAL (DDO)		23,28,800	0	23,28,800

GOVERNMENT OF PUNJAB

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

NAME OF 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 (SR.DIVISION), CIVIL JUDGE (SR.DIVISION)	2014	8,80,51,645	1,92,89,646	10,73,41,291
			2235	8,35,414	99,834	9,35,248

TOTAL (DDO)				9,12,15,859	1,93,89,480	11,06,05,339

CIVIL JUDGE(S.D), SENIOR	2014	6,93,90,545	1,17,28,846	8,11,19,391
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DIVISION, NAWANSHAHR

	2071	0	6,69,414	6,69,414
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TOTAL (DDO)		6,93,90,545	1,23,98,260	8,17,88,805
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CIVIL JUDGE (SENIOR	2014	6,18,94,391	1,00,17,229	7,19,11,620
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

	2235	21,39,788	0	21,39,788
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TOTAL (DDO)		6,40,34,179	1,00,17,229	7,40,51,408
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CIVIL JUDGE (SR.DIVISION), ROPAR	2014	10,67,86,333	1,87,04,377	12,54,90,710
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TOTAL (DDO)		10,67,86,333	1,87,04,377	12,54,90,710
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CIVIL JUDGE, SENIOR	2014	45,42,64,065	6,26,39,036	51,69,03,101
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DIVISION, LUDHIANA

TOTAL (DDO)		45,42,64,065	6,26,39,036	51,69,03,101
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CIVIL JUDGE, (SR. DIVISION)	2014	0	3,04,234	3,04,234
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TOTAL(DDO)		0	3,04,234	3,04,234

CIVIL JUDGE,, PHUL	2014	22,300	0	22,300
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TOTAL(DDO)		22,300	0	22,300

CIVIL JUDGE,CIVIL JUDGE (SENIOR	2014	5,14,75,517	66,49,312	5,81,24,829
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		DIVISIONA),				
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	2235	17,96,752	1,64,098	19,60,850

TOTAL(DDO)	5,32,72,269	68,13,410	6,00,85,679
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CIVIL JUDGE,CIVIL JUDGE (SENIOR 2014 DIVISIONA), SANGRUR	19,07,06,046	2,65,27,147	21,72,33,193
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TOTAL(DDO)	19,07,06,046	2,65,27,147	21,72,33,193
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CIVIL JUDGE,CIVIL JUDGE (SENIOR 2014 DIVISION)	25,94,09,717	3,38,08,344	29,32,18,061
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TOTAL(DDO)	25,94,09,717	3,38,08,344	29,32,18,061
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CIVIL JUDGE,HOSHIARPUR 2014	15,70,40,130	2,27,97,501	17,98,37,631
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TOTAL(DDO)	15,70,40,130	2,27,97,501	17,98,37,631
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CIVIL JUDGE,SENIOR DIVISION 2014	12,250	0	12,250
2235	36,000	0	36,000

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TOTAL(DDO)	48,250	0	48,250
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CIVIL JUDGE, SENIOR DIVISION	2011	9,70,000	2,00,000	11,70,000
	2014	17,98,96,710	3,62,30,050	21,61,26,760
	2235	24,58,244	2,566	24,60,810

 TOTAL (DDO) 18,33,24,954 3,64,32,616 21,97,57,570

CIVIL JUDGE, SENIOR DIVISION, 2014 11,71,32,293 1,67,83,820 13,39,16,113
 KAPURTHALA

2235 2,14,737 0 2,14,737

 TOTAL (DDO) 11,73,47,030 1,67,83,820 13,41,30,850

CIVIL JUDGE, SENIOR DIVISION, 2014 27,35,88,847 3,68,41,470 31,04,30,317
 PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SENIOR DIVISION, PATIALA	2071	49,45,006	9,790	49,54,796

	2235	3,00,000	0	3,00,000

TOTAL (DDO)		27,88,33,853	3,68,51,260	31,56,85,113
CIVIL JUDGE, SR. DIVISION, MANSA	2014	8,64,71,496	1,23,87,294	9,88,58,790

TOTAL (DDO)		8,64,71,496	1,23,87,294	9,88,58,790
DISTRICT & SESSION JUDGE, FATEHGARH SAHIB	2014	30,64,48,659	2,45,06,135	33,09,54,794

TOTAL (DDO)		30,64,48,659	2,45,06,135	33,09,54,794
DISTRICT & SESSION JUDGE, MOHALI	2014	11,93,49,615	1,77,09,365	13,70,58,980
	2235	15,08,691	41,722	15,50,413

TOTAL (DDO)		12,08,58,306	1,77,51,087	13,86,09,393
DISTRICT & SESSION JUDGE, TARN TARAN	2014	6,36,82,608	92,93,537	7,29,76,145

TOTAL (DDO)		6,36,82,608	92,93,537	7,29,76,145
	2235	1,09,816	0	1,09,816

 TOTAL(DDO) 6,37,92,424 92,93,537 7,30,85,961

DISTRICT & SESSIONS JUDGE,MANSA 2014 6,19,95,377 89,49,462 7,09,44,839
 2235 7,39,933 2,45,729 9,85,662

 TOTAL(DDO) 6,27,35,310 91,95,191 7,19,30,501

DISTRICT AND SESSION 2014 37,64,19,154 5,32,61,696 42,96,80,850
 JUDGE,DISTRICT AND SESSION JUDGE
 2235 38,28,415 7,23,918 45,52,333

 TOTAL(DDO) 38,02,47,569 5,39,85,614 43,42,33,183

DISTRICT AND SESSION 2014 11,03,47,349 1,90,47,576 12,93,94,925
 JUDGE,DISTRICT AND SESSION

GOVERNMENT OF PUNJAB

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

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

HIGH COURT REGISTRAR, PUNJAB &	DISTRICT AND SESSION	2235	14,59,775	4,77,225	19,37,000
OF PUNJAB HARYANA HIGH COURT,	JUDGE,DISTRICT AND SESSION				
AND HARYANA CHANDIGARH	JUDGE, SANGRUR				

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TOTAL(DDO)		11,18,07,124	1,95,24,801	13,13,31,925
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DISTRICT AND SESSION	2014	7,39,16,910	1,21,35,143	8,60,52,053
JUDGE,DISTRICT COURTS				
	2235	7,33,079	0	7,33,079

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TOTAL(DDO)		7,46,49,989	1,21,35,143	8,67,85,132
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DISTRICT AND SESSION	2014	11,08,46,896	1,64,86,963	12,73,33,859
JUDGE,HOSHIARPUR				
	2235	25,12,920	92,139	26,05,059

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TOTAL(DDO)		11,33,59,816	1,65,79,102	12,99,38,918
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DISTRICT AND SESSION	2014	17,30,10,371	2,98,18,705	20,28,29,076
JUDGE,JALANDHAR				
	2235	7,80,052	9,63,153	17,43,205

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TOTAL(DDO) 17,37,90,423 3,07,81,858 20,45,72,281

DISTRICT AND SESSION 2014 7,75,22,474 1,13,55,463 8,88,77,937
JUDGE, KAPURTHALA

2235 8,57,608 3,80,757 12,38,365

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TOTAL(DDO) 7,83,80,082 1,17,36,220 9,01,16,302

DISTRICT AND SESSION 2014 26,48,57,772 4,00,55,426 30,49,13,198
JUDGE, LUDHIANA

2235 7,97,788 2,19,095 10,16,883

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TOTAL(DDO) 26,56,55,560 4,02,74,521 30,59,30,081

DISTRICT AND SESSION 2014 14,24,82,555 2,12,53,667 16,37,36,222
JUDGE, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT REGISTRAR, PUNJAB &	DISTRICT AND SESSION	2235	28,68,982	1,00,031	29,69,013
OF PUNJAB HARYANA HIGH COURT,	JUDGE,PATIALA				
AND HARYANA CHANDIGARH					

TOTAL(DDO)			14,53,51,537	2,13,53,698	16,67,05,235
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DISTRICT AND SESSION JUDGE,ROPAR	2014		8,12,32,967	1,32,49,813	9,44,82,780
		2235	6,60,836	1,07,617	7,68,453

TOTAL(DDO)			8,18,93,803	1,33,57,430	9,52,51,233
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JUDGE,SMALL CAUSE COURT,	2014		1,75,19,055	28,69,175	2,03,88,230
		2235	2,00,000	2,00,000	4,00,000

TOTAL(DDO)			1,77,19,055	30,69,175	2,07,88,230
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REGISTRAR,PUNJAB AND HARYANA	2014		0	30,22,440	30,22,440
HIGH COURT					

		2235	1,18,09,541	25,13,501	1,43,23,042
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TOTAL(DDO)			1,18,09,541	55,35,941	1,73,45,482
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SENIOR SUB JUDGE,ROPAR	2014	0	26,054	26,054
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TOTAL(DDO)		0	26,054	26,054
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SENIOR SUBORDINATE JUDGE,TARN	2235	18,669	0	18,669
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TOTAL(DDO)		18,669	0	18,669
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SPECIAL JUDGE (CBI)	2014	1,81,52,941	3,79,588	1,85,32,529
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PUNJAB,SPECIAL JUDGE (CBI)

PUNJAB

TOTAL(DDO)		1,81,52,941	3,79,588	1,85,32,529
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SPECIAL JUDICIAL MAGISTRATE	2014	58,03,608	18,22,817	76,26,425
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(C.B.I),SPECIAL JUDICIAL

MAGISTRATE (C.B.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

		TOTAL(DDO)		58,03,608	18,22,817	76,26,425
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE, DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014	31,18,846	2,76,237	33,95,083

		TOTAL(DDO)		31,18,846	2,76,237	33,95,083
		THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR	2014	27,85,54,034	4,02,00,369	31,87,54,403
			2235	2,00,000	0	2,00,000

		TOTAL(DDO)		27,87,54,034	4,02,00,369	31,89,54,403
		THE CIVIL JUDGE, FERROZEPUR	2014	22,43,66,413	2,27,80,120	24,71,46,533
			2235	2,00,000	0	2,00,000

TOTAL(DDO)		22,45,66,413	2,27,80,120	24,73,46,533
THE CIVIL JUDGE,GURDASPUR	2014	17,84,77,211	2,41,31,745	20,26,08,956

TOTAL(DDO)		17,84,77,211	2,41,31,745	20,26,08,956
THE CIVIL JUDGE,THE CIVIL JUDGE, 2014		18,04,47,980	2,48,89,757	20,53,37,737
SENIOR DIVISION, BHATINDA				
	2235	4,00,000	2,00,000	6,00,000

TOTAL(DDO)		18,08,47,980	2,50,89,757	20,59,37,737
THE DISTRICT AND SESSION	2014	13,44,29,335	2,45,94,578	15,90,23,913
JUDGE,GURDASPUR				
	2235	18,81,870	3,29,960	22,11,830

TOTAL(DDO)		13,63,11,205	2,49,24,538	16,12,35,743
THE DISTRICT AND SESSION	2014	11,39,14,616	1,63,70,191	13,02,84,807
JUDGE,THE DISTRICT AND SESSION				
JUDGE, BHATINDA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2235	28,46,689	2,24,620	30,71,309	
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TOTAL (DDO)				11,67,61,305	1,65,94,811	13,33,56,116	
THE DISTRICT SESSION JUDGE, FEROZEPUR				2014	14,45,86,549	1,51,22,352	15,97,08,901
				2235	14,00,956	1,52,171	15,53,127
*****				-----			
TOTAL (DDO)				14,59,87,505	1,52,74,523	16,12,62,028	
*****				-----			
TOTAL (CCO)				5,94,88,02,161	96,32,76,770	6,91,20,78,931	
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TOTAL (DEPT)			5,94,88,02,161	96,32,76,770	6,91,20,78,931
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HOMEOPATHY	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	1,00,80,421	0	1,00,80,421
	PUNJAB	OFFICER, DISTRICT HOMEOPATHY				
		HOSPITAL, SAS NAGAR MOHALI				

*****			-----	-----	-----
	TOTAL (DDO)		1,00,80,421	0	1,00,80,421

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	TOTAL (CCO)		1,00,80,421	0	1,00,80,421

*****			-----	-----	-----
	TOTAL (DEPT)		1,00,80,421	0	1,00,80,421

HORTICULTUR	DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2235	52,291	44,033	96,324
E	PUNJAB	(HORTICULTURE), KAPURTHALA				

			2401	1,25,39,015	11,14,525	1,36,53,540
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	TOTAL (DDO)		1,25,91,306	11,58,558	1,37,49,864

	ASSISTANT		2401	87,08,702	10,22,145	97,30,847
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DIRECTOR(HORTICULTURE),HORTICULT

URE DEPARTMENT

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				87,08,702	10,22,145	97,30,847
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE	2401	1,06,65,681	10,40,259	1,17,05,940

TOTAL (DDO)				1,06,65,681	10,40,259	1,17,05,940
ASSISTANT DIRECTOR, HORTICULTURE, ROPAR			2235	47,677	7,226	54,903
DIRECTOR, HORTICULTURE, ROPAR			2401	1,34,70,602	8,67,576	1,43,38,178

TOTAL (DDO)				1,35,18,279	8,74,802	1,43,93,081

D D H (P),D D H (P), JALANDHAR	2235	6,76,712	47,637	7,24,349
	2401	4,10,22,444	33,59,470	4,43,81,914

TOTAL(DDO)		4,16,99,156	34,07,107	4,51,06,263
DEPUTY DIRECTOR	2235	1,25,045	0	1,25,045
HORTICULTURE(GRAPES),BHATINDA				
	2401	2,30,84,838	19,34,922	2,50,19,760

TOTAL(DDO)		2,32,09,883	19,34,922	2,51,44,805
DEPUTY DIRECTOR	2235	35,531	0	35,531
HORTICULTURE,HORTICULTURE				
	2401	2,25,50,088	29,23,602	2,54,73,690

TOTAL(DDO)		2,25,85,619	29,23,602	2,55,09,221
DEPUTY DIRECTOR OF	2401	59,01,187	11,37,294	70,38,481
HORTICULTURE, FEROSZEPUR				

TOTAL(DDO)		59,01,187	11,37,294	70,38,481

DEPUTY DIRECTOR,	2071	3,59,424	0	3,59,424
HORTICULTURE, HOSHIARPUR				

GOVERNMENT OF PUNJAB

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

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

HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR	2235	2,52,355	2,00,000	4,52,355
			2401	3,46,16,695	35,22,705	3,81,39,400
			4401	0	6,96,545	6,96,545

		TOTAL (DDO)		3,52,28,474	44,19,250	3,96,47,724
	DEPUTY DIRECTOR,		2235	22,570	0	22,570
	HORTICULTURE, SANGRUR					
			2401	1,39,72,712	16,13,620	1,55,86,332

		TOTAL (DDO)		1,39,95,282	16,13,620	1,56,08,902

DEPUTY DIRECTOR,,HORTICULTURE	2235	1,98,582	1,78,231	3,76,813
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DEPARTMENT

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TOTAL(DDO)		1,98,582	1,78,231	3,76,813

DEPUTY DIRECTOR,DEPUTY DIRECTOR	2235	39,825	0	39,825
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OF HORTICULTURE, PATIALA

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TOTAL(DDO)		39,825	0	39,825

DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	10,245	74,802	85,047
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HORTICULTURE, FARIDKOT

	2401	1,25,82,657	12,82,850	1,38,65,507
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TOTAL(DDO)		1,25,92,902	13,57,652	1,39,50,554

DEPUTY DIRECTOR,HORTICULTURE	2235	3,90,454	0	3,90,454
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	2401	2,57,27,191	24,98,391	2,82,25,582
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TOTAL(DDO)		2,61,17,645	24,98,391	2,86,16,036

DEPUTY DIRECTOR,HORTICULTURE,	2235	84,400	0	84,400
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ABOHAR

	2401	1,73,24,505	13,25,809	1,86,50,314
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TOTAL(DDO)		1,74,08,905	13,25,809	1,87,34,714
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR	DIRECTOR, HORTICULTURE,	DEPUTY	2235	5,300	0	5,300
E	PUNJAB	DIRECTOR,HORTICULTURE ,BHATINDA				

TOTAL(DDO)		1,74,14,205	13,25,809	1,87,40,014
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DIRECTOR,HORTICULTURE	2401	38,69,72,689	5,51,28,813	44,21,01,502
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DEPARTMENT, PUNJAB

	2851	9,82,549	91,917	10,74,466
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TOTAL(DDO)		38,79,55,238	5,52,20,730	44,31,75,968
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EXECUTIVE ENGINEER,HORTICULTURE 2235 8,229 0 8,229

DIVISION, SAS NAGAR

TOTAL(DDO) 8,229 0 8,229

TOTAL(CCO) 63,24,30,195 8,01,12,372 71,25,42,567

TOTAL(DEPT) 63,24,30,195 8,01,12,372 71,25,42,567

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR,HOSPITALITY 2070 22,12,02,833 4,51,40,173 26,63,43,006

PUNJAB DEPARTMENT, PUNJAB

2071 99,14,444 11,07,698 1,10,22,142

TOTAL(DDO) 23,11,17,277 4,62,47,871 27,73,65,148

TOTAL(CCO) 23,11,17,277 4,62,47,871 27,73,65,148

TOTAL(DEPT) 23,11,17,277 4,62,47,871 27,73,65,148

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY 2216 58,39,82,190 89,10,00,000 1,47,49,82,190

URBAN DEVELOPMENT, PUNJAB CONTROLLER(F&A),DIRECTOR,HOUSING
DEVELOPMENT AND URBAN DEVELOPMENT
DEPARTMENT,PUNJAB

GOVERNMENT OF PUNJAB

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

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

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY 4216 33,58,37,356 0 33,58,37,356

URBAN DEVELOPMENT, PUNJAB CONTROLLER(F&A),DIRECTOR,HOUSING
DEVELOPMENT AND URBAN DEVELOPMENT
DEPARTMENT,PUNJAB

TOTAL(DDO) 91,98,19,546 89,10,00,000 1,81,08,19,546

DEPUTY CONTROLLER,(F&A), HOUSING 2216 1,88,74,79,966 0 1,88,74,79,966

& URBAN DEVELOPMENT DEPTT,

PUNJAB

TOTAL(DDO) 1,88,74,79,966 0 1,88,74,79,966

TOTAL(CCO) 2,80,72,99,512 89,10,00,000 3,69,82,99,512

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217 17,81,248 1,29,514 19,10,762

HOUSING & URBAN (URBAN DEVELOPMENT),

DEVELOPMENT, PUNJAB MALERKOTLA,OFFICE OF ADC, URBAN

DEVELOPMENT, MALERKOTLA

TOTAL(DDO) 17,81,248 1,29,514 19,10,762

DEPUTY COMMISSIONER, SANGRUR 2235 1,44,546 1,00,617 2,45,163

TOTAL(DDO) 1,44,546 1,00,617 2,45,163

TOTAL(CCO) 19,25,794 2,30,131 21,55,925

TOTAL(DEPT) 2,80,92,25,306 89,12,30,131 3,70,04,55,437

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 16,78,48,473 4,34,40,678 21,12,89,151

TRAINING EDUCATION & INDUSTRIAL OFFICER,INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

2235 6,942 0 6,942

TOTAL(DDO) 16,78,55,415 4,34,40,678 21,12,96,093

GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL DIRECTOR TECHNICAL HEAD MISTRESS,GOVERNMENT 2230 47,80,219 4,45,649 52,25,868

TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE

AND TRAINING, PUNJAB (WOMEN)

TECHNICAL

EDUCATION

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TOTAL (DDO) 47,80,219 4,45,649 52,25,868

HEADMASTER, G. I. S. G., DERA BABA 2230 33,28,685 2,08,384 35,37,069
NANAK

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TOTAL (DDO) 33,28,685 2,08,384 35,37,069

HEADMASTER, G. I. T. I 2230 10,57,185 1,88,739 12,45,924
WOMEN, BHOGPUR

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TOTAL (DDO) 10,57,185 1,88,739 12,45,924

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 20,73,669 2,55,278 23,28,947
SCHOOL FOR BOYS, HOSHIARPUR

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TOTAL (DDO) 20,73,669 2,55,278 23,28,947

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 21,86,259 1,06,748 22,93,007
TRAINING CENTRE, KAPURTHALA

 TOTAL(DDO) 21,86,259 1,06,748 22,93,007

HEADMASTER,GOVERNMENT TRAINING 2235 68,000 0 68,000
 SCHOOL, HOSHIARPUR

 TOTAL(DDO) 68,000 0 68,000

HEADMASTER,INDUSTRIAL TRAINING 2230 1,53,23,209 15,16,410 1,68,39,619
 CENTRE, FATEHGARH CHURIAN

 TOTAL(DDO) 1,53,23,209 15,16,410 1,68,39,619

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	1,05,71,835	10,02,909	1,15,74,744
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TECHNICAL

EDUCATION

TOTAL(DDO)	1,05,71,835	10,02,909	1,15,74,744
HEADMASTER, INDUSTRIAL TRAINING 2230	46,29,568	4,60,785	50,90,353
INSTITUTE, MOONAK			

TOTAL(DDO)	46,29,568	4,60,785	50,90,353
HEADMISTRESS,G I S G, HOSHIARPUR 2235	34,984	0	34,984

TOTAL(DDO)	34,984	0	34,984
HEADMISTRESS,G.I. T .I. WOMEN, 2235	2,00,000	0	2,00,000
BARNALA			

TOTAL(DDO)	2,00,000	0	2,00,000
HEADMISTRESS,G.I.S.G., KHANNA 2230	64,26,446	10,21,675	74,48,121

TOTAL(DDO)		64,26,446	10,21,675	74,48,121
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HEADMISTRESS,G.I.S.G., NABHA	2230	77,95,744	7,14,406	85,10,150
	2235	14,501	0	14,501

TOTAL(DDO)		78,10,245	7,14,406	85,24,651
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HEADMISTRESS,G.I.S.G., PATHANKOT	2230	76,82,347	5,51,076	82,33,423
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TOTAL(DDO)		76,82,347	5,51,076	82,33,423
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HEADMISTRESS,G.I.S.G., SAMRALA	2230	42,53,627	3,43,349	45,96,976
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TOTAL(DDO)		42,53,627	3,43,349	45,96,976
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GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA	2230	38,40,041	3,69,409	42,09,450

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL(DDO)		38,40,041	3,69,409	42,09,450
HEADMISTRESS, GOVERNMENT	2230	23,53,770	2,42,746	25,96,516
INDUSTRIAL TRAINING (WOMEN),				
SANGRUR				
	2235	18,967	0	18,967

TOTAL(DDO)		23,72,737	2,42,746	26,15,483
HEADMISTRESS, GOVERNMENT	2230	72,33,547	6,17,476	78,51,023
INDUSTRIAL TRAINING CENTRE				
(WOMEN)				

TOTAL(DDO)		72,33,547	6,17,476	78,51,023
HEADMISTRESS, GOVERNMENT	2230	24,03,901	1,75,284	25,79,185
INDUSTRIAL TRAINING FOR WOMEN,				
DHURI				

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TOTAL(DDO) 24,03,901 1,75,284 25,79,185

HEADMISTRESS, GOVERNMENT 2230 75,35,200 7,63,426 82,98,626
INDUSTRIAL TRAINING INSTITUTE
(WOMEN)

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TOTAL(DDO) 75,35,200 7,63,426 82,98,626

HEADMISTRESS, GOVERNMENT 2230 47,79,543 5,56,089 53,35,632
INDUSTRIAL TRAINING INSTITUTE
(WOMEN), FEROZEPUR

***** -----
TOTAL(DDO) 47,79,543 5,56,089 53,35,632

HEADMISTRESS, GOVERNMENT 2230 17,96,012 1,54,835 19,50,847

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 INSTITUTE

(WOMEN), KARTARPUR

TOTAL(DDO) 17,96,012 1,54,835 19,50,847

INDUSTRIAL DIRECTOR TECHNICAL HEADMISTRESS,GOVERNMENT 2230 67,94,399 6,00,908 73,95,307

TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE

AND TRAINING, PUNJAB (WOMEN), KHARAR

TECHNICAL

EDUCATION

TOTAL(DDO) 67,94,399 6,00,908 73,95,307

HEADMISTRESS,GOVERNMENT 2230 57,00,195 5,30,319 62,30,514

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

2235 66,765 0 66,765

TOTAL(DDO) 57,66,960 5,30,319 62,97,279

HEADMISTRESS,GOVERNMENT 2230 28,10,442 3,70,605 31,81,047

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

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TOTAL(DDO) 28,10,442 3,70,605 31,81,047

HEADMISTRESS, GOVERNMENT 2235 0 32,956 32,956

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), NABHA

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TOTAL(DDO) 0 32,956 32,956

HEADMISTRESS, GOVERNMENT 2230 9,67,484 77,404 10,44,888

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

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TOTAL(DDO) 9,67,484 77,404 10,44,888

HEADMISTRESS, GOVERNMENT 2230 29,01,865 2,48,826 31,50,691

INDUSTRIAL TRAINING INSTITUTE

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	2235	17,176	0	17,176
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

TOTAL (DDO)				29,19,041	2,48,826	31,67,867
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HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA		2230		22,87,513	1,54,592	24,42,105
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

TOTAL (DDO)				22,87,513	1,54,592	24,42,105
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HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA		2230		29,16,583	3,09,535	32,26,118
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

TOTAL(DDO)		29,16,583	3,09,535	32,26,118
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HEADMISTRESS, GOVERNMENT	2230	14,96,598	3,43,290	18,39,888
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

	2235	39,928	0	39,928
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TOTAL(DDO)		15,36,526	3,43,290	18,79,816
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HEADMISTRESS, GOVERNMENT	2230	1,48,17,912	14,19,452	1,62,37,364
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

	2235	0	6,996	6,996
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TOTAL(DDO)		1,48,17,912	14,26,448	1,62,44,360
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HEADMISTRESS, INDUSTRIAL TRAINING	2230	64,87,853	4,77,006	69,64,859
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INSTITUTE (WOMEN)

TOTAL(DDO)		64,87,853	4,77,006	69,64,859
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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	HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHAGWARA	2235	8,16,401	3,00,843	11,17,244	
*****				-----			
TOTAL(DDO)				73,04,254	7,77,849	80,82,103	
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK				2230	26,34,932	2,28,088	28,63,020
*****				-----			
TOTAL(DDO)				26,34,932	2,28,088	28,63,020	
HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT				2230	21,29,150	4,37,008	25,66,158
*****				-----			
TOTAL(DDO)				21,29,150	4,37,008	25,66,158	

PLACEMENT OFFICER,GOVT. ITI	2230	2,53,34,188	26,26,052	2,79,60,240
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(WOMEN), MOHALI

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TOTAL(DDO)		2,53,34,188	26,26,052	2,79,60,240

PRINCIPAL, GOVT ITI,	2230	2,00,984	97,081	2,98,065
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ADAMPUR,GOVT ITI, ADAMPUR

*****	-----	-----	-----	-----
TOTAL(DDO)		2,00,984	97,081	2,98,065

PRINCIPAL, GOVT ITI, MALOUD,GOVT	2230	3,08,990	11,010	3,20,000
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ITI, MALOUD

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TOTAL(DDO)		3,08,990	11,010	3,20,000

PRINCIPAL,ART & CRAFTS TEACHER	2235	8,304	0	8,304
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TRAINING INSTITUTE, NABHA

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TOTAL(DDO)		8,304	0	8,304

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

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
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, DAYANAND INDUSTRIAL	2230	2,37,67,910	20,76,831	2,58,44,741	
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE					
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							

TOTAL (DDO)				2,37,76,214	20,76,831	2,58,53,045	
PRINCIPAL, G.I.S.G., JAGRAON				2235	1,59,479	1,61,409	3,20,888

TOTAL (DDO)				1,59,479	1,61,409	3,20,888	
PRINCIPAL, GOVERNMENT ART AND				2230	63,61,310	6,89,016	70,50,326
CRAFTS INSTITUTE							
				2235	11,15,000	0	11,15,000

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TOTAL(DDO)		74,76,310	6,89,016	81,65,326
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PRINCIPAL, GOVERNMENT CRAFT	2230	62,93,611	6,17,273	69,10,884
TEACHER TRAINING, NABHA				

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TOTAL(DDO)		62,93,611	6,17,273	69,10,884
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	67,62,681	7,92,217	75,54,898
TEACHERS TRAINING				

	2235	2,63,267	0	2,63,267
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TOTAL(DDO)		70,25,948	7,92,217	78,18,165
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	74,04,271	5,30,416	79,34,687
TRAINING INSTITUTE (W), ANANDPUR				

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TOTAL(DDO)		74,04,271	5,30,416	79,34,687
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,41,13,250	12,89,096	1,54,02,346
TRAINING INSTITUTE (W), KHEOWALI				

2235 16,143 0 16,143

 TOTAL(DDO) 1,41,29,393 12,89,096 1,54,18,489

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	2,00,15,587	17,97,841	2,18,13,428
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOEMN), AMRITSAR				

 TOTAL(DDO) 2,00,15,587 17,97,841 2,18,13,428

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 90,93,446 9,33,150 1,00,26,596
 TRAINING INSTITUTE (WOMEN),
 BHATINDA

TOTAL(DDO)	90,93,446	9,33,150	1,00,26,596
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	1,06,10,947	9,57,396	1,15,68,343
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TRAINING INSTITUTE (WOMEN),

LUDHIANA

***** -----

TOTAL(DDO)	1,06,10,947	9,57,396	1,15,68,343
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2235	2,74,247	17,951	2,92,198
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TRAINING INSTITUTE (WOMEN), MOGA

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TOTAL(DDO)	2,74,247	17,951	2,92,198
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	18,42,901	1,43,594	19,86,495
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TRAINING INSTITUTE (WOMEN),

NANGAL

2235	10,600	0	10,600
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TOTAL(DDO)	18,53,501	1,43,594	19,97,095
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PRINCIPAL,GOVERNMENT INDUSTRIAL 2230	2,19,19,813	22,11,335	2,41,31,148
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TRAINING INSTITUTE (WOMEN),

RAJPURA

2235 2,10,078 0 2,10,078

TOTAL (DDO) 2,21,29,891 22,11,335 2,43,41,226

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	16,68,761	89,983	17,58,744
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),				
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AND	TRAINING, PUNJAB	SUNAM				
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TECHNICAL

EDUCATION

2235 0 37,379 37,379

TOTAL (DDO) 2,37,98,652 23,38,697 2,61,37,349

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	24,20,519	2,79,969	27,00,488
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TRAINING INSTITUTE FOR WOMEN,

PATIALA

	2235	3,49,07,475	31,42,842	3,80,50,317

TOTAL(DDO)		3,73,27,994	34,22,811	4,07,50,805
PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,26,14,789	13,47,108	1,39,61,897
TRAINING INSTITUTE, (SC) BAGWAIN				
GARHSHANKAR				

TOTAL(DDO)		1,26,14,789	13,47,108	1,39,61,897
PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,57,074	0	1,57,074
TRAINING INSTITUTE, PATIALA				
	2235	6,284	0	6,284

TOTAL(DDO)		1,63,358	0	1,63,358
PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	3,11,03,050	31,72,630	3,42,75,680
TRAINING INSTITUTE, RAJPURA				
	2235	22,538	0	22,538

TOTAL(DDO)		3,11,25,588	31,72,630	3,42,98,218

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	3,65,86,978	32,05,969	3,97,92,947
TRAINING INSTITUTE, RANJIT				
AVENUE				

TOTAL (DDO)		3,65,86,978	32,05,969	3,97,92,947

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	3,31,46,703	30,53,947	3,62,00,650
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING, SUNAM				
			2235	42,977	0	42,977

TOTAL (DDO)				6,97,76,658	62,59,916	7,60,36,574

PRINCIPAL,GOVT.INDUSTRIAL	2230	1,98,32,654	15,36,576	2,13,69,230
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TRAINING INSTITUTE FOR WOMEN

	2235	3,06,654	5,39,895	8,46,549
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TOTAL(DDO)		2,01,39,308	20,76,471	2,22,15,779
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PRINCIPAL,GOVT.INDUSTRIAL	2230	8,72,992	61,848	9,34,840
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TRAINING INSTITUTE, MAKSOADPUR

TOTAL(DDO)		8,72,992	61,848	9,34,840
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PRINCIPAL,I.T.I. FDK.	2230	3,12,29,943	33,27,410	3,45,57,353
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TOTAL(DDO)		3,12,29,943	33,27,410	3,45,57,353
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PRINCIPAL,I.T.I., BOMIAL	2230	2,01,43,761	18,60,113	2,20,03,874
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TOTAL(DDO)		2,01,43,761	18,60,113	2,20,03,874
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PRINCIPAL,I.T.I., KAHNUWAN	2235	72,360	0	72,360
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TOTAL(DDO)		72,360	0	72,360
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PRINCIPAL, INDUSTRIAL TRAINING	2230	57,03,777	5,81,561	62,85,338
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CENTRE MUKATSAR

TOTAL (DDO)		57,03,777	5,81,561	62,85,338
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PRINCIPAL, INDUSTRIAL TRAINING	2071	24,17,920	0	24,17,920
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INSTITUTE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	2230	1,27,82,322	11,17,069	1,38,99,391

TOTAL (DDO)		1,52,00,242	11,17,069	1,63,17,311
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PRINCIPAL, INDUSTRIAL TRAINING	2230	40,55,195	3,00,848	43,56,043
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INSTITUTE (WOMEN), JAGRAON

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TOTAL(DDO)		40,55,195	3,00,848	43,56,043
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,52,11,477	20,75,636	2,72,87,113
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INSTITUTE , BASSI PATHANA

	2235	7,04,259	5,74,874	12,79,133
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TOTAL(DDO)		2,59,15,736	26,50,510	2,85,66,246
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PRINCIPAL, INDUSTRIAL TRAINING	2230	63,03,596	5,20,487	68,24,083
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INSTITUTE FOR WOMEN,

***** -----

TOTAL(DDO)		63,03,596	5,20,487	68,24,083
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PRINCIPAL, INDUSTRIAL TRAINING	2235	8,85,080	8,962	8,94,042
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INSTITUTE FOR WOMEN, PATHANKOT

***** -----

TOTAL(DDO)		8,85,080	8,962	8,94,042
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,11,04,507	10,14,708	1,21,19,215
INSTITUTE FOR WOMEN, TANDA				

TOTAL(DDO)		1,11,04,507	10,14,708	1,21,19,215

PRINCIPAL, INDUSTRIAL TRAINING	2235	5,15,938	4,26,679	9,42,617
INSTITUTE HOSHIARPUR				

TOTAL(DDO)		5,15,938	4,26,679	9,42,617

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA	2230	4,37,19,433	42,48,691	4,79,68,124

	2235	1,23,509	0	1,23,509
	4250	0	70,376	70,376

TOTAL(DDO)		4,43,58,880	47,45,746	4,91,04,626
PRINCIPAL, INDUSTRIAL TRAINING	2230	2,82,25,043	23,70,233	3,05,95,276
INSTITUTE NAWANSHAHAR				
	2235	6,63,494	0	6,63,494

TOTAL(DDO)		2,88,88,537	23,70,233	3,12,58,770
PRINCIPAL, INDUSTRIAL TRAINING	2230	55,47,056	5,01,791	60,48,847
INSTITUTE SOONDH				

TOTAL(DDO)		55,47,056	5,01,791	60,48,847
PRINCIPAL, INDUSTRIAL TRAINING	2230	3,79,96,659	31,85,370	4,11,82,029
INSTITUTE,				
	2235	27,392	0	27,392

TOTAL(DDO)		3,80,24,051	31,85,370	4,12,09,421

PRINCIPAL, INDUSTRIAL TRAINING	2230	82,60,761	0	82,60,761
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INSTITUTE, BANUR

TOTAL (DDO)		82,60,761	0	82,60,761

PRINCIPAL, INDUSTRIAL TRAINING	2230	3,37,90,632	32,43,724	3,70,34,356
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INSTITUTE, BATALA

TOTAL (DDO)		3,37,90,632	32,43,724	3,70,34,356

PRINCIPAL, INDUSTRIAL TRAINING	2230	5,48,79,241	52,72,563	6,01,51,804
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INSTITUTE, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2235	2,44,210	2,38,248	4,82,458

TECHNICAL

EDUCATION

	4250	80,469	0	80,469

TOTAL (DDO)		5,52,03,920	55,10,811	6,07,14,731
PRINCIPAL, INDUSTRIAL TRAINING	2235	7,95,026	18,875	8,13,901
INSTITUTE, BUDLADA				

TOTAL (DDO)		7,95,026	18,875	8,13,901
PRINCIPAL, INDUSTRIAL TRAINING	2230	1,12,08,944	13,04,886	1,25,13,830
INSTITUTE, GAJJARWAL				

TOTAL (DDO)		1,12,08,944	13,04,886	1,25,13,830
PRINCIPAL, INDUSTRIAL TRAINING	2230	7,45,34,652	64,24,000	8,09,58,652
INSTITUTE, GURDASPUR				
	2235	1,02,249	0	1,02,249

TOTAL (DDO)		7,46,36,901	64,24,000	8,10,60,901

PRINCIPAL, INDUSTRIAL TRAINING 2230 5,45,50,544 47,07,512 5,92,58,056
 INSTITUTE, HOSHIARPUR

***** -----
 TOTAL (DDO) 5,45,50,544 47,07,512 5,92,58,056

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,90,47,709 18,04,935 2,08,52,644
 INSTITUTE, KALANAUR

***** -----
 TOTAL (DDO) 1,90,47,709 18,04,935 2,08,52,644

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,15,58,704 9,24,350 1,24,83,054
 INSTITUTE, LOPOKE

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,15,58,704	9,24,350	1,24,83,054

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 6,78,48,474 54,94,823 7,33,43,297
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE, LUDHIANA
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

2235 7,21,155 3,78,963 11,00,118

***** -----
 TOTAL (DDO) 8,01,28,333 67,98,136 8,69,26,469

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,87,71,671 16,29,294 2,04,00,965
 INSTITUTE, MANUKE

***** -----
 TOTAL (DDO) 1,87,71,671 16,29,294 2,04,00,965

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,58,18,540 33,12,883 3,91,31,423
 INSTITUTE, NANGAL

***** -----
 TOTAL (DDO) 3,58,18,540 33,12,883 3,91,31,423

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,97,06,515 54,13,357 5,51,19,872
 INSTITUTE, PATHANKOT

***** -----
TOTAL (DDO) 4,97,06,515 54,13,357 5,51,19,872

PRINCIPAL, INDUSTRIAL TRAINING 2230 7,04,80,885 68,07,610 7,72,88,495
INSTITUTE, PATIALA

2235 13,27,890 0 13,27,890

***** -----
TOTAL (DDO) 7,18,08,775 68,07,610 7,86,16,385

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,67,07,053 24,40,236 2,91,47,289
INSTITUTE, QADIAN

***** -----
TOTAL (DDO) 2,67,07,053 24,40,236 2,91,47,289

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,78,12,094 27,61,163 3,05,73,257
INSTITUTE, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		2,78,12,094	27,61,163	3,05,73,257
INDUSTRIAL DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	2,92,47,004	27,42,987	3,19,89,991
TRAINING EDUCATION & INDUSTRIAL	INSTITUTE, SAMRALA				
AND TRAINING, PUNJAB					
TECHNICAL					
EDUCATION					

	TOTAL(DDO)		2,92,47,004	27,42,987	3,19,89,991
	PRINCIPAL, INDUSTRIAL TRAINING	2230	3,58,46,821	33,61,328	3,92,08,149
	INSTITUTE, TALWARA				

	TOTAL(DDO)		3,58,46,821	33,61,328	3,92,08,149
	PRINCIPAL, INDUSTRIAL TRAINING	2230	30,92,081	8,58,246	39,50,327
	INSTITUTE, INDUSTRIAL TRAINING				
	INSTITUTE, JAITO				
		2235	13,76,649	2,56,933	16,33,582

***** -----
TOTAL(DDO) 44,68,730 11,15,179 55,83,909

PRINCIPAL, INDUSTRIAL TRAINING 2230 65,65,294 6,30,199 71,95,493
INSTITUTE, JAITU

***** -----
TOTAL(DDO) 65,65,294 6,30,199 71,95,493

PRINCIPAL, JUNIOR TECHNICAL 2230 4,81,43,761 45,21,064 5,26,64,825
SCHOOL, KAPURTHALA

***** -----
TOTAL(DDO) 4,81,43,761 45,21,064 5,26,64,825

PRINCIPAL, MEHAR CHAND 2230 4,49,11,164 40,02,628 4,89,13,792
INDUSTRIAL TRAINING CENTRE

***** -----
TOTAL(DDO) 4,49,11,164 40,02,628 4,89,13,792

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL	DIRECTOR TECHNICAL	PRINICIPAL,GOVT. INDUSTRIAL	2230	38,64,678	4,08,310	42,72,988	
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE(WOMEN), NAWANSHAHR					
*****				TOTAL(DDO)	38,64,678	4,08,310	42,72,988
		SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	61,23,097	6,19,964	67,43,061	
*****				TOTAL(DDO)	61,23,097	6,19,964	67,43,061
		SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU	2071	19,31,991	0	19,31,991	
			2230	2,74,10,554	11,50,923	2,85,61,477	
			4250	29,99,952	2,20,00,772	2,50,00,724	
*****				TOTAL(DDO)	3,23,42,497	2,31,51,695	5,54,94,192

SUPERINTENDENT, GOVERNMENT	2230	1,06,37,814	8,55,450	1,14,93,264
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INDUSTRIAL TRAINING INSTITUTE,

TOTAL (DDO)		1,06,37,814	8,55,450	1,14,93,264
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SUPERINTENDENT, INDUSTRIAL	2230	1,01,04,170	17,80,032	1,18,84,202
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TRAINING INSTITUTE

	2235	10,000	0	10,000
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TOTAL (DDO)		1,01,14,170	17,80,032	1,18,94,202
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SUPERINTENDENT, INDUSTRIAL	2230	58,74,513	4,38,273	63,12,786
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TRAINING INSTITUTE SARAINAGA

TOTAL (DDO)		58,74,513	4,38,273	63,12,786
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SUPERINTENDENT, INDUSTRIAL	2230	2,49,54,462	31,58,361	2,81,12,823
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TRAINING INSTITUTE, FAZILKA

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

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

		TOTAL(DDO)		2,49,54,462	31,58,361	2,81,12,823
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	3,99,99,783	36,96,190	4,36,95,973
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, FEROREPUR				

		TOTAL(DDO)		6,49,54,245	68,54,551	7,18,08,796
		SUPERINTENDENT, INDUSTRIAL	2230	69,01,857	9,49,418	78,51,275
		TRAINING INSTITUTE, HARIANA				
			2235	7,054	0	7,054

		TOTAL(DDO)		69,08,911	9,49,418	78,58,329
		SUPERINTENDENT, INDUSTRIAL	2230	1,36,59,849	11,42,783	1,48,02,632

TRAINING INSTITUTE, NABHA

***** -----
TOTAL(DDO) 1,36,59,849 11,42,783 1,48,02,632

SUPERINTENDENT, INDUSTRIAL 2230 20,74,256 1,44,980 22,19,236

TRAINING INSTITUTE, SULTANPUR

***** -----
TOTAL(DDO) 20,74,256 1,44,980 22,19,236

SUPERINTENDENT, INDUSTRIAL 2230 47,16,984 5,30,987 52,47,971

TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

***** -----
TOTAL(DDO) 47,16,984 5,30,987 52,47,971

SUPERINTENDENT, INDUSTRIAL 2230 98,72,144 6,41,326 1,05,13,470

TRAINING INSTITUTE, UTALAN

***** -----
TOTAL(DDO) 98,72,144 6,41,326 1,05,13,470

SUPERINTENDENT, INDUSTRIAL 2230 58,71,628 5,01,142 63,72,770

TRAINING INSTITUTE, NAKODAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2235	94,443	0	94,443
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, NAKODAR				

TOTAL (DDO)				59,66,071	5,01,142	64,67,213
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TOTAL (CCO)				1,80,28,76,467	21,88,47,519	2,02,17,23,986
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DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL	EDUCATION, DIRECTOR TECHNICAL EDUCATION	2202	14,22,227	1,44,504	15,66,731
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TOTAL(DDO)		14,22,227	1,44,504	15,66,731
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ADVISOR, TECHNICAL EDUCATION,	2235	3,600	0	3,600
PUNJAB				

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TOTAL(DDO)		3,600	0	3,600
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ASSISTANT CONTROLLER (F &	4202	97,96,000	2,35,337	1,00,31,337
A), DIRECTOR TECHNICAL EDUCATION				
INDUSTRIAL TRAINING, PUNJAB,				
CHANDIGARH				

***** -----

TOTAL(DDO)		97,96,000	2,35,337	1,00,31,337
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DEPUTY CONTROLLER	2235	23,43,215	1,05,654	24,48,869
(F&A), INDUSTRIAL TRAINING				
WING, DEPARTMENT OF TECHNICAL				
EDUCATION & INDUSTRIAL TRAINING,				
PUNJAB				

	2501	37,87,000	27,46,48,332	27,84,35,332
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TOTAL(DDO)		61,30,215	27,47,53,986	28,08,84,201
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DIRECTOR, TECHNICAL	2203	58,35,68,910	20,36,94,707	78,72,63,617
EDUCATION, CHANDIGARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL(DDO)		58,35,68,910	20,36,94,707	78,72,63,617		

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	2,02,82,404	16,82,582	2,19,64,986
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TOTAL(DDO)		2,02,82,404	16,82,582	2,19,64,986		

PRINCIPAL GOVERNMENT		2203	8,00,57,580	66,38,813	8,66,96,393
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

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TOTAL (DDO) 8,00,57,580 66,38,813 8,66,96,393

PRINCIPAL GOVERNMENT 2203 9,48,30,764 75,63,442 10,23,94,206

POLYTECHNICAL, AMRITSAR

2235 3,55,323 0 3,55,323

***** -----
TOTAL (DDO) 9,51,86,087 75,63,442 10,27,49,529

PRINCIPAL, GOVERNMENT 2235 8,117 0 8,117

POLYTECHNICAL, LEHRA

GANGA, SANGRUR

***** -----
TOTAL (DDO) 8,117 0 8,117

PRINCIPAL, JAGATRAM GOVERNMENT 2203 8,13,13,234 65,58,997 8,78,72,231

POLYTECHNICAL, HOSHIARPUR

2235 1,53,987 0 1,53,987

***** -----
TOTAL (DDO) 8,14,67,221 65,58,997 8,80,26,218

PRINCIPAL, GOVERNMENT	2203	3,21,95,993	34,62,370	3,56,58,363
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POLYTECHNIC COLLEGE

TOTAL (DDO)		3,21,95,993	34,62,370	3,56,58,363
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	1,24,75,955	11,41,312	1,36,17,267
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			2235	1,49,914	20,779	1,70,693
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TOTAL (DDO)				1,26,25,869	11,62,091	1,37,87,960
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PRINCIPAL, GOVERNMENT POLYTECHNIC			2203	5,49,21,169	46,97,884	5,96,19,053
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TOTAL(DDO)	5,49,21,169	46,97,884	5,96,19,053
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203
COLLEGE

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TOTAL(DDO)	4,84,61,660	40,36,374	5,24,98,034
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203
COLLEGE,

***** -----

TOTAL(DDO)	5,06,43,694	37,48,746	5,43,92,440
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2071
FOR WOMEN, LUDHIANA

2203 7,45,26,171 71,79,647 8,17,05,818

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TOTAL(DDO)	7,84,02,815	72,18,636	8,56,21,451
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203
FOR WOMEN, PATIALA

 TOTAL(DDO) 12,32,77,293 1,08,90,303 13,41,67,596

PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 7,02,77,938 48,87,536 7,51,65,474
 GURU TEG BAHADURGARH(MOGA)

 TOTAL(DDO) 7,02,77,938 48,87,536 7,51,65,474

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA	2203	12,04,15,812	94,39,747	12,98,55,559
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 TOTAL(DDO) 12,04,15,812 94,39,747 12,98,55,559

PRINCIPAL, GOVERNMENT	2203	3,13,27,385	32,86,151	3,46,13,536
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POLYTECHNICAL BHIKHIWIND

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TOTAL (DDO)		3,13,27,385	32,86,151	3,46,13,536

PRINCIPAL, GOVERNMENT	2203	3,01,63,241	30,22,252	3,31,85,493
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POLYTECHNICAL FOR WOMEN, ROPAR

	2235	32,574	0	32,574
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TOTAL (DDO)		3,01,95,815	30,22,252	3,32,18,067

PRINCIPAL, GOVERNMENT	2203	7,78,63,565	58,17,760	8,36,81,325
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POLYTECHNICAL, BATALA

	2235	5,53,162	0	5,53,162
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TOTAL (DDO)		7,84,16,727	58,17,760	8,42,34,487

PRINCIPAL, GOVT. INSTITUTE OF	2203	1,86,19,570	16,57,878	2,02,77,448
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TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

 TOTAL(DDO) 1,86,19,570 16,57,878 2,02,77,448

PRINCIPAL,GOVT. POLYTECHNIC FOR 2203 7,76,84,222 73,54,730 8,50,38,952
 WOMEN, JALANDHAR

2235 3,09,966 0 3,09,966

 TOTAL(DDO) 7,79,94,188 73,54,730 8,53,48,918

PRINCIPAL,INDUSTRIAL TRAINING 2235 1,98,612 0 1,98,612

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 1,98,612 0 1,98,612

INDUSTRIAL TRAINING	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROSZEPUR	2235	1,83,793	2,20,016	4,03,809
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AND
 TECHNICAL
 EDUCATION

TOTAL(DDO)		1,83,793	2,20,016	4,03,809
PRINCIPAL,POLYTECHNIC COLLEGE,	2203	8,20,34,665	74,24,076	8,94,58,741
KHUNIMAJRA				

TOTAL(DDO)		8,20,34,665	74,24,076	8,94,58,741
PRINCIPAL,PUNJAB GOVERNMENT	2203	1,42,89,651	11,94,061	1,54,83,712
INSTITUTE OF GARMENTS				
TECHNOLOGY				

TOTAL(DDO)		1,42,89,651	11,94,061	1,54,83,712
PRINCIPAL,PUNJAB GOVERNMENT	2203	3,21,58,244	30,50,404	3,52,08,648
INSTITUTE OF TEXTILE TECHNOLOGY				
	2235	40,477	0	40,477

TOTAL(DDO)		3,21,98,721	30,50,404	3,52,49,125

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 3,46,45,651 29,45,798 3,75,91,449

GOVERNMENT POLYTECHNIC COLLEGE,

TALWARA

TOTAL(DDO) 3,46,45,651 29,45,798 3,75,91,449

PRINCIPAL, SHAHEED NAND SINGH 2203 1,79,83,456 16,89,153 1,96,72,609

GOVERNMENT POLYTECHNIC COLLEGE

TOTAL(DDO) 1,79,83,456 16,89,153 1,96,72,609

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL(CCO) 1,88,72,32,838 58,84,78,334 2,47,57,11,172

TECHNICAL

EDUCATION

TOTAL (DEPT)

3,69,01,09,305 80,73,25,853 4,49,74,35,158

INDUSTRIES DIRECTOR, INDUSTRIES,
PUNJAB

PROJECT MANAGER, DISTRICT
INDUSTRIES CENTRE, FEROZEPUR
2235

5,950 3,45,603 3,51,553

TOTAL (DDO)

1,79,89,406 20,34,756 2,00,24,162

A.R.C.S., A.R.C.S., NAKODAR
2235

11,79,54,696 95,133 11,80,49,829

TOTAL (DDO)

11,79,54,696 95,133 11,80,49,829

ADDITIONAL DEPUTY
2235

0 2,00,000 2,00,000

COMMISSIONER, DRA

TOTAL (DDO)

0 2,00,000 2,00,000

ASSISTANT CONTROLLER (F&A), 2851 2,81,00,40,387 99,59,56,041 3,80,59,96,428
 DEPARTMENT OF INDUSTRIES,
 PUNJAB, CHANDIGARH

***** -----
 TOTAL (DDO) 2,81,00,40,387 99,59,56,041 3,80,59,96,428

ASSISTANT CONTROLLER, F&A, 2235 68,79,343 14,04,842 82,84,185
 DEPARTMENT OF INDUSTRIES,
 PUNJAB, CHANDIGARH

4851 59,14,14,129 0 59,14,14,129

***** -----
 TOTAL (DDO) 59,82,93,472 14,04,842 59,96,98,314

ASSISTANT CONTROLLER, OFFICE OF 2057 2,12,12,668 19,75,457 2,31,88,125

GOVERNMENT OF PUNJAB

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

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

		CONTROLLER OF STORES, PUNJAB,				
		CHANDIGARH				

INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2235	47,827	1,48,913	1,96,740
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TOTAL(DDO)	2,12,60,495	21,24,370	2,33,84,865
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ASSISTANT DISTRICT INDUSTRIES OFFICER,ASSISTANT DISTRICT INDUSTRIES OFFICER, GORANA	2235	4,32,105	0	4,32,105
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TOTAL(DDO)	4,32,105	0	4,32,105
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ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY	2235	6,34,583	2,34,868	8,69,451
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TOTAL(DDO)	6,34,583	2,34,868	8,69,451
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CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	9,70,046	36,815	10,06,861
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TOTAL(DDO)		9,70,046	36,815	10,06,861
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DEPUTY DIRECTOR,BATALA	2235	4,08,372	0	4,08,372
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TOTAL(DDO)		4,08,372	0	4,08,372
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DEPUTY DIRECTOR,DEPUTY DIRECTOR	2230	61,75,190	6,85,940	68,61,130
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OF FACTORIES, JALANDHARA

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TOTAL(DDO)		61,75,190	6,85,940	68,61,130
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DEPUTY DIRECTOR,DEPUTY DIRECTOR	2235	6,56,469	38,422	6,94,891
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OF INDUSTRIES PUNJAB, HOSHIARPUR

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TOTAL(DDO)		6,56,469	38,422	6,94,891
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES DIRECTOR, INDUSTRIES,	DEPUTY DIRECTOR, INDUSTRIES MOGA	2235	5,42,193	0	5,42,193
PUNJAB					

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TOTAL(DDO)	11,98,662	38,422	12,37,084

DEPUTY DIRECTOR, INDUSTRIES,	2230	26,20,097	2,87,042	29,07,139
PUNJAB				

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TOTAL(DDO)	26,20,097	2,87,042	29,07,139

DIRECTOR, DIRECTOR OF BOILERS	2230	43,60,488	77,455	44,37,943
PUNJAB				

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TOTAL(DDO)	43,60,488	77,455	44,37,943

DIRECTOR, INDUSTRIES DEPARTMENT	2235	0	27,686	27,686
PUNJAB				

2852	24,75,28,43,076	5,55,78,96,924	30,31,07,40,000
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TOTAL(DDO)	24,75,28,43,076	5,55,79,24,610	30,31,07,67,686

DIVISIONAL SERICULTURE	2235	2,78,939	1,85,606	4,64,545
OFFICER, SUJANPUR				

	2851	2,82,83,952	28,72,912	3,11,56,864
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TOTAL (DDO)		2,85,62,891	30,58,518	3,16,21,409

DOLL MARKETING CENTRE, DOLL	2851	5,000	0	5,000
MARKETING CENTRE, MOHALI				

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TOTAL (DDO)		5,000	0	5,000

F.M.DISTRICT INDUSTRIES	2235	2,84,000	0	2,84,000
CENTRE, MANDI GOBINDGARH				

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TOTAL (DDO)		2,84,000	0	2,84,000

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER DIC, MOHALI	2851	1,57,95,760	13,20,199	1,71,15,959

TOTAL (DDO)				1,57,95,760	13,20,199	1,71,15,959
GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT INDUSTRIAL CENTER, BARNALA			2235	1,86,944	0	1,86,944
			2851	35,11,620	4,61,093	39,72,713

TOTAL (DDO)				36,98,564	4,61,093	41,59,657
GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA			2235	2,19,666	1,03,728	3,23,394
			2851	1,23,24,927	12,51,302	1,35,76,229

TOTAL (DDO)				1,25,44,593	13,55,030	1,38,99,623

GENERAL MANAGER,DISTRICT	2851	1,56,43,560	18,00,274	1,74,43,834
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INDUSTRIES CENTRE

TOTAL(DDO)		1,56,43,560	18,00,274	1,74,43,834
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GENERAL MANAGER,DISTRICT	2235	26,010	32,750	58,760
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	69,83,846	6,15,183	75,99,029
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TOTAL(DDO)		70,09,856	6,47,933	76,57,789
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GENERAL MANAGER,DISTRICT	2235	15,75,563	44,195	16,19,758
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INDUSTRIES CENTRE, AMRITSAR

	2851	1,65,55,745	16,70,317	1,82,26,062
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TOTAL(DDO)		1,81,31,308	17,14,512	1,98,45,820
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GENERAL MANAGER,DISTRICT	2851	1,68,14,358	15,87,371	1,84,01,729
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INDUSTRIES CENTRE, BATALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,68,14,358	15,87,371	1,84,01,729
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA	2851	1,64,49,327	15,10,019	1,79,59,346
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TOTAL(DDO)				1,64,49,327	15,10,019	1,79,59,346
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GENERAL MANAGER,DISTRICT			2235	37,572	0	37,572
		INDUSTRIES CENTRE, FARIDKOT				

			2851	68,25,164	6,65,480	74,90,644
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TOTAL(DDO)				68,62,736	6,65,480	75,28,216
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GENERAL MANAGER,DISTRICT			2235	2,61,945	2,51,037	5,12,982
		INDUSTRIES CENTRE, FATEHGARH SAHIB				

	2851	1,53,59,276	13,57,637	1,67,16,913

TOTAL(DDO)		1,56,21,221	16,08,674	1,72,29,895
GENERAL MANAGER,DISTRICT	2235	35,204	0	35,204
INDUSTRIES CENTRE, FEROZEPUR				
	2851	1,70,72,858	14,70,900	1,85,43,758

TOTAL(DDO)		1,71,08,062	14,70,900	1,85,78,962
GENERAL MANAGER,DISTRICT	2851	1,44,42,808	13,96,304	1,58,39,112
INDUSTRIES CENTRE, HOSHIARPUR				

TOTAL(DDO)		1,44,42,808	13,96,304	1,58,39,112
GENERAL MANAGER,DISTRICT	2235	26,046	0	26,046
INDUSTRIES CENTRE, JALANDHAR				
	2851	1,66,26,851	17,11,779	1,83,38,630

TOTAL(DDO)		1,66,52,897	17,11,779	1,83,64,676

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

NAME OF 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, KAPURTHALA	2235	26,120	46,695	72,815
			2851	96,83,722	6,91,961	1,03,75,683

		TOTAL (DDO)		97,09,842	7,38,656	1,04,48,498
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	2,21,14,248	19,69,731	2,40,83,979

		TOTAL (DDO)		2,21,14,248	19,69,731	2,40,83,979
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA	2071	10,36,240	0	10,36,240
			2235	89,017	0	89,017

		TOTAL (DDO)		11,25,257	0	11,25,257

GENERAL MANAGER,DISTRICT	2851	7,92,968	0	7,92,968
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INDUSTRIES CENTRE, MOHALI

	2852	4,62,96,304	73,07,998	5,36,04,302
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TOTAL(DDO)		4,70,89,272	73,07,998	5,43,97,270
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GENERAL MANAGER,DISTRICT	2235	1,27,402	81,950	2,09,352
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INDUSTRIES CENTRE, PATIALA

	2851	2,32,79,484	20,57,894	2,53,37,378
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TOTAL(DDO)		2,34,06,886	21,39,844	2,55,46,730
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GENERAL MANAGER,DISTT.	2851	89,33,992	7,78,206	97,12,198
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INDUSTRIES CENTRE

TOTAL(DDO)		89,33,992	7,78,206	97,12,198
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GOVERNMENT	2235	0	17,362	17,362
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HANDICRAFT,AHMEDGARH,GOVERNMENT

HANDICRAFT,AHMEDGARH

TOTAL(DDO) 0 17,362 17,362

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GOVERNMENT QUALITY MARKETING CENTRE, GOVERNMENT QUALITY MARKETING CENTRE, MALERKOTLA	2235	0	12,870	12,870
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TOTAL(DDO) 0 12,870 12,870

MINING OFFICER, DEPARTMENT OF INDUSTRIES, PATHANKOT	4851	1,97,032	3,40,928	5,37,960
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TOTAL(DDO) 1,97,032 3,40,928 5,37,960

OSD, FOR REGISTER CO -OPERATIVE	2235	35,95,374	3,27,465	39,22,839
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SOCIETY PUNJAB

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 TOTAL (DDO) 35,95,374 3,27,465 39,22,839

PROJECT MANAGER,PROJECT MANAGER 2851 68,23,234 6,68,139 74,91,373
 FOR GENERAL MANAGER, DIC, MANSA

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 TOTAL (DDO) 68,23,234 6,68,139 74,91,373

S.T.O.,S.T.O., SPORTS LEATHER 2235 37,544 0 37,544
 GOODS, JALANDHAR

***** -----
 TOTAL (DDO) 37,544 0 37,544

SENIOR 4851 0 7,93,203 7,93,203
 TECH.OFFICER,GOVT.INDUSTRIAL CUM
 QUALITY MARKING CENTRE

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 TOTAL (DDO) 0 7,93,203 7,93,203

SENIOR TECHNICAL OFFICER	2851	33,17,168	2,86,380	36,03,548
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(I),PUNJAB TEST HOUSE

TOTAL(DDO)		33,17,168	2,86,380	36,03,548

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS	2235	5,02,214	31,852	5,34,066
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			2851	19,62,280	90,770	20,53,050
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TOTAL(DDO)				57,81,662	4,09,002	61,90,664

SENIOR TECHNICAL OFFICER,GOVERNMENT INDUSTRIAL DEV. CENTRE QUALITY MASTER ENGG., JALANDHAR	2235	22,321	0	22,321
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TOTAL (DDO)		22,321	0	22,321
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SENIOR TECHNICAL	2235	19,609	0	19,609
OFFICER, GOVERNMENT QUALITY				
MARKING CENTRE (ELECTRONICS)				

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TOTAL (DDO)		19,609	0	19,609
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SENIOR TECHNICAL	2851	13,69,391	1,14,660	14,84,051
OFFICER, GOVERNMENT QUALITY				
MARKING CENTRE (ENGG.)				

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TOTAL (DDO)		13,69,391	1,14,660	14,84,051
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SENIOR TECHNICAL OFFICER, IDCUM	4851	5,80,000	0	5,80,000
OQMC (ENGG)				

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TOTAL (DDO)		5,80,000	0	5,80,000
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SENIOR TECHNICAL	2851	8,53,733	0	8,53,733
OFFICER, PATHANKOT				

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TOTAL (DDO)		8,53,733	0	8,53,733
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SENIOR TECHNICAL	2235	64,549	33,108	97,657
OFICER, INDUSTRIAL DEVELOPMENT				
CUM QUALITY MARKING				

GOVERNMENT OF PUNJAB

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

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

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFICER, INDUSTRIAL DEVELOPMENT	2851	18,26,520	97,000	19,23,520
		CUM QUALITY MARKING				
		CENTRE (ENGINEERING), PATIALA				

			4851	7,71,324	4,67,145	12,38,469
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TOTAL (DDO)		26,62,393	5,97,253	32,59,646
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SERICULTURE OFFICER, SERICULTURE	2851	77,57,056	9,15,264	86,72,320
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DEPARTMENT

 TOTAL(DDO) 77,57,056 9,15,264 86,72,320

SR. TECHNICAL OFFICER,GOVERNMENT 4851 20,91,274 23,48,432 44,39,706

INDUSTRIAL

DEVELOPMENT-CUM-QUALITY

MARKETING CENTRE(ENGG)

 TOTAL(DDO) 20,91,274 23,48,432 44,39,706

 TOTAL(CCO) 30,55,42,27,518 7,18,76,76,574 37,74,19,04,092

DIRECTOR, WEIGHT & ASSISTANT CONTROLLER,LEGAL 2235 13,55,31,277 9,51,194 13,64,82,471
 MEASURES, PUNJAB METROLOGY

3456 5,09,14,090 0 5,09,14,090

3475 3,73,03,686 44,75,622 4,17,79,308

5475 52,160 0 52,160

 TOTAL(DDO) 22,38,01,213 54,26,816 22,92,28,029

CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	25,40,290	1,17,172	26,57,462
	3475	63,12,989	70,94,055	1,34,07,044
	5475	7,29,41,993	0	7,29,41,993

TOTAL (DDO)		8,17,95,272	72,11,227	8,90,06,499

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)			30,55,96,485	1,26,38,043	31,82,34,528

TOTAL (DEPT)				32,66,27,00,470	7,41,91,62,136	40,08,18,62,606
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA	2220	50,81,459	4,11,479	54,92,938
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	2235	5,57,83,523	83,36,095	6,41,19,618

TOTAL (DDO)		14,26,60,254	1,59,58,801	15,86,19,055
ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA	2220	56,00,526	3,73,872	59,74,398

TOTAL (DDO)		56,00,526	3,73,872	59,74,398
DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB, CHANDIGARH	2220	1,16,56,31,912	87,42,46,194	2,03,98,78,106

TOTAL (DDO)		1,16,56,31,912	87,42,46,194	2,03,98,78,106
DISTRICT PUBLIC RELATION OFFICER, AMRITSAR	2220	2,14,42,618	1,05,13,222	3,19,55,840
	2235	13,95,981	14,684	14,10,665

TOTAL (DDO)		2,28,38,599	1,05,27,906	3,33,66,505

DISTRICT PUBLIC RELATION	2220	2,34,27,948	5,66,244	2,39,94,192
OFFICER, BHATINDA				

	2235	9,38,118	0	9,38,118
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TOTAL(DDO)		2,43,66,066	5,66,244	2,49,32,310
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DISTRICT PUBLIC RELATION	2220	1,67,34,698	16,91,090	1,84,25,788
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, JALANDHAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2235	3,30,695	1,34,615	4,65,310

TOTAL(DDO)				1,70,65,393	18,25,705	1,88,91,098

DISTRICT PUBLIC RELATION	2220	1,79,44,182	31,23,111	2,10,67,293
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

	2235	1,85,551	2,00,000	3,85,551
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TOTAL(DDO)		1,81,29,733	33,23,111	2,14,52,844
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DISTRICT PUBLIC RELATION	2220	65,47,573	5,00,735	70,48,308
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	2,07,527	0	2,07,527
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TOTAL(DDO)		67,55,100	5,00,735	72,55,835
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DISTRICT PUBLIC RELATION	2220	35,79,944	4,53,633	40,33,577
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

TOTAL(DDO)		35,79,944	4,53,633	40,33,577
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DISTRICT PUBLIC RELATION	2220	58,39,548	6,46,595	64,86,143
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OFFICER,FARIDKOT

	2235	54,165	0	54,165

TOTAL(DDO)		58,93,713	6,46,595	65,40,308
DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB	2220	65,71,148	5,67,270	71,38,418
	2235	10,410	0	10,410

TOTAL(DDO)		65,81,558	5,67,270	71,48,828
DISTRICT PUBLIC RELATION OFFICER, FEROPUR	2220	85,37,869	6,02,838	91,40,707

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, FEROPUR	2235	4,07,325	0	4,07,325

TOTAL (DDO)		89,45,194	6,02,838	95,48,032
DISTRICT PUBLIC RELATION	2220	1,65,18,694	17,50,688	1,82,69,382
OFFICER, GURDASPUR				
	2235	2,08,984	0	2,08,984

TOTAL (DDO)		1,67,27,678	17,50,688	1,84,78,366
DISTRICT PUBLIC RELATION	2220	62,71,953	5,16,040	67,87,993
OFFICER, HOSHIARPUR				
	2235	70,540	0	70,540

TOTAL (DDO)		63,42,493	5,16,040	68,58,533
DISTRICT PUBLIC RELATION	2220	47,72,987	17,66,098	65,39,085
OFFICER, KAPURTHALA				
	2235	1,27,342	0	1,27,342

TOTAL (DDO)		49,00,329	17,66,098	66,66,427

DISTRICT PUBLIC RELATION	2220	81,68,303	8,30,891	89,99,194
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OFFICER, MOGA

TOTAL(DDO)		81,68,303	8,30,891	89,99,194

DISTRICT PUBLIC RELATION	2220	87,19,124	40,41,217	1,27,60,341
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OFFICER, MOHALI

TOTAL(DDO)		87,19,124	40,41,217	1,27,60,341

DISTRICT PUBLIC RELATION	2220	61,38,567	6,07,578	67,46,145
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OFFICER, MUKATSAR

TOTAL(DDO)		61,38,567	6,07,578	67,46,145

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 90,27,019 6,67,226 96,94,245
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, NAWANSHAHAR
 RELATION

2235 13,001 3,10,544 3,23,545

***** -----
 TOTAL(DDO) 90,40,020 9,77,770 1,00,17,790

DISTRICT PUBLIC RELATION 2220 1,49,45,355 10,84,657 1,60,30,012
 OFFICER, PATIALA

2235 1,70,630 46,493 2,17,123

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 TOTAL(DDO) 1,51,15,985 11,31,150 1,62,47,135

DISTRICT PUBLIC RELATION 2220 74,04,467 6,38,978 80,43,445
 OFFICER, ROPAR

2235 1,47,356 1,01,315 2,48,671

***** -----
 TOTAL(DDO) 75,51,823 7,40,293 82,92,116

DISTRICT PUBLIC RELATION 2235 10,790 0 10,790
 OFFICER, SANGRUR

 TOTAL(DDO) 10,790 0 10,790

JOINT DIRECTOR, INFORMATION AND 2220 17,26,807 0 17,26,807
 PUBLIC RELATIONS, PUNJAB,NEW
 DELHI

 TOTAL(DDO) 17,26,807 0 17,26,807

 TOTAL(CCO) 1,73,62,91,124 92,73,81,445 2,66,36,72,569

 TOTAL(DEPT) 34,09,33,95,109 8,33,39,05,538 42,42,73,00,647

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 14,57,777 0 14,57,777
 AL FINANCE FINANCE & BANKING, (F&A),DIRECTORATE OF

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BANKING CHANDIGARH

DISINVESTMENT, DEPTT. OF

FINANCE, PUNJAB

TOTAL(DDO) 14,57,777 0 14,57,777

TOTAL(CCO) 14,57,777 0 14,57,777

TOTAL(DEPT) 14,57,777 0 14,57,777

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G.C.D.O.), 4705 26,83,33,000 10,63,00,000 37,46,33,000

AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,

PUNJAB, CHANDIGARH CHANDIGARH

TOTAL(DDO) 26,83,33,000 10,63,00,000 37,46,33,000

REGISTRAR (PSTC), IRRIGATION 2702 78,49,01,818 4,65,22,280 83,14,24,098

WORKS, PUNJAB, CHANDIGARH

TOTAL(DDO) 78,49,01,818 4,65,22,280 83,14,24,098

TOTAL(CCO) 1,05,32,34,818 15,28,22,280 1,20,60,57,098

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 412 0 412
IRRIGATION WORKS, PUNJAB, (WORKS),BATHINDA CANAL DIVISION
CHANDIGARH

TOTAL(DDO) 412 0 412

EXECUTIVE ENGINEER 2701 8,20,16,712 93,85,638 9,14,02,350
(WORKS),INVESTIGATION CIRCLE,
IRRIGATION DEVELOPMENT, PUNJAB

TOTAL(DDO) 8,20,16,712 93,85,638 9,14,02,350

F A & C A O, BBMB (WORKS),BHAKRA 2235 1,97,187 0 1,97,187
DAM AT NANGAL, ROPAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER,	F A & C A O, BBMB (WORKS), BHAKRA	2700	43,63,77,000	51,85,99,000	95,49,76,000
		IRRIGATION WORKS, PUNJAB, DAM AT NANGAL, ROPAR				
		CHANDIGARH				

TOTAL (DDO)				43,65,74,187	51,85,99,000	95,51,73,187
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F.A. & C.A.O.,	RANJIT SAGAR DAM	2235		41,00,000	0	41,00,000
	(WORKS), SHAHPUR KANDI					

		2700		1,57,14,30,914	14,83,00,871	1,71,97,31,785
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		4700		5,41,85,451	0	5,41,85,451
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TOTAL (DDO)				1,62,97,16,365	14,83,00,871	1,77,80,17,236
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TOTAL (CCO)				2,14,83,07,676	67,62,85,509	2,82,45,93,185
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CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245		49,24,806	4,17,137	53,41,943
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION					
PUNJAB	BRANCH (HO), PUNJAB					

	2711	3,37,39,553	38,69,963	3,76,09,516

TOTAL (DDO)		3,86,64,359	42,87,100	4,29,51,459
ADDL.	2235	4,75,87,231	25,17,728	5,01,04,959
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB				
	2700	3,55,55,790	21,65,506	3,77,21,296
	2701	1,04,91,358	15,19,012	1,20,10,370
	4702	11,39,33,000	23,21,29,000	34,60,62,000

TOTAL (DDO)		20,75,67,379	23,83,31,246	44,58,98,625
ADE, ELECTRICAL MECHANICAL	2235	1,26,962	25,127	1,52,089
DESIGN, SYL PROJECT, PUNJAB, CHANDIGARH				

TOTAL (DDO)		1,26,962	25,127	1,52,089
ASSISTANT CONTROLLER	2700	70,03,785	6,59,077	76,62,862
(F&A), S.Y.L. CANAL				

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

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

PROJECT(H.O),PUNJAB						

TOTAL(DDO)				70,03,785	6,59,077	76,62,862
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ASSISTANT DESIGN ENGINEER, CONSTRUCTION CIRCLE NO.1, CHANDIGARH	2235	0	14,25,480	14,25,480
			2701	2,763	0	2,763

TOTAL(DDO)				2,763	14,25,480	14,28,243
		ASSISTANT GEOLOGIST, ASSISTANT GEOLOGIST/HYDROGEOLOGIST, GROUND WATER CELL, HOSHIARPUR	2235	3,800	0	3,800

TOTAL(DDO)				3,800	0	3,800

CHIEF ENGG-CUM-DIR. (CANALS), IRR	4701	9,28,13,585	4,42,82,000	13,70,95,585
& POWER RESEARCH INSTT PB.,				

TOTAL(DDO)		9,28,13,585	4,42,82,000	13,70,95,585

DIRECTOR INSPECTION AND QUALITY	2235	0	24,269	24,269
CJONTRL , SYL PROJECT, CHANDIGARH				

TOTAL(DDO)		0	24,269	24,269

EXECUTIVE ENGINEER (CANALS), BIST	2235	35,43,574	2,26,885	37,70,459
DOAB DIVISION, JALANDHAR				

	2700	18,80,38,779	1,71,20,374	20,51,59,153
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	2701	0	19,95,428	19,95,428
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	4701	1,52,94,029	0	1,52,94,029
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TOTAL(DDO)		20,68,76,382	1,93,42,687	22,62,19,069

EXECUTIVE ENGINEER	2235	1,51,811	3,47,046	4,98,857
(CANALS), CANAL LINING DIVISION,				
MUKATSAR				

4711 4,98,27,786 7,58,27,658 12,56,55,444

GOVERNMENT OF PUNJAB

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

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)		4,99,79,597	7,61,74,704	12,61,54,301
		EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2700	24,94,58,665	2,28,60,194	27,23,18,859
			2701	4,33,12,724	43,59,835	4,76,72,559

		TOTAL(DDO)		34,27,50,986	10,33,94,733	44,61,45,719
		EXECUTIVE ENGINEER (CANALS),DISCHARGE DIVISION, MOHALI	2235	2,09,682	0	2,09,682

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TOTAL (DDO)		2,09,682	0	2,09,682
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EXECUTIVE ENGINEER	2235	1,06,891	0	1,06,891
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(CANALS), HOSHIARPUR DRAINAGE
DIVISION, HOSHIARPUR

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TOTAL (DDO)		1,06,891	0	1,06,891
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EXECUTIVE ENGINEER	2235	2,15,317	0	2,15,317
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(CANALS), I.B. DIVISION

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TOTAL (DDO)		2,15,317	0	2,15,317
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EXECUTIVE ENGINEER	2701	2,21,98,617	20,23,146	2,42,21,763
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(CANALS), INVESTIGATION DIVISION
(J), HOSHIARPUR

	4701	-8,44,03,134	0	-8,44,03,134
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TOTAL (DDO)		-6,22,04,517	20,23,146	-6,01,81,371
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EXECUTIVE ENGINEER 2235 81,31,088 0 81,31,088
(CANALS),LEHAL DIVISION I.B.,
PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA	2701	50,52,859	0	50,52,859
			4701	5,32,92,222	10,07,44,749	15,40,36,971

		TOTAL (DDO)		6,64,76,169	10,07,44,749	16,72,20,918
		EXECUTIVE ENGINEER (CANALS),MANSI DIVISION (I.B.), JAWARHARKE	2700	12,34,22,053	1,23,19,360	13,57,41,413
			2701	3,67,04,919	6,24,319	3,73,29,238
			4701	5,85,28,966	10,08,31,484	15,93,60,450

		TOTAL (DDO)		21,86,55,938	11,37,75,163	33,24,31,101

EXECUTIVE ENGINEER	2235	0	50,148	50,148
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(CANALS),PROJECT DIVISION-II,

MOHALI

TOTAL(DDO)		0	50,148	50,148
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EXECUTIVE ENGINEER	2235	61,289	4,36,678	4,97,967
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(CANALS),ROPAR HEADWORKS

DIVISION, ROPAR

2701	1,02,28,599	42,78,967	1,45,07,566
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4701	12,02,23,706	9,56,75,070	21,58,98,776
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TOTAL(DDO)		13,05,13,594	10,03,90,715	23,09,04,309
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EXECUTIVE ENGINEER	2700	2,38,58,704	19,43,768	2,58,02,472
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(CANALS),S.E.SIRHIND CANAL

CIRCLE, LUDHIANA

TOTAL(DDO)		2,38,58,704	19,43,768	2,58,02,472
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EXECUTIVE ENGINEER	2235	46,96,819	34,889	47,31,708
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(CANALS),SANGRUR DIVISION (IB),

SANGRUR

	2700	15,28,37,395	1,39,95,330	16,68,32,725
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	2701	2,89,014	4,62,809	7,51,823
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	4701	31,53,515	10,54,16,794	10,85,70,309
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		16,09,76,743	11,99,09,822	28,08,86,565
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EXECUTIVE ENGINEER (CANALS),SHAH NAHAR HEADWORKS DIVISION, TALWARA	2235	10,650	0	10,650
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	4700	4,26,109	0	4,26,109
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TOTAL(DDO)		16,14,13,502	11,99,09,822	28,13,23,324
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EXECUTIVE ENGINEER	2235	44,73,126	43,418	45,16,544
(CANALS),SIDHWAN CANAL DIVISION,				
LUDHIANA				
	2700	14,33,96,390	1,31,12,459	15,65,08,849
	2701	50,06,853	3,04,922	53,11,775
	4701	39,25,653	48,46,003	87,71,656

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TOTAL(DDO)		15,68,02,022	1,83,06,802	17,51,08,824
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EXECUTIVE ENGINEER	2235	2,42,967	0	2,42,967
(CANALS),WATER MANAGEMENT				
INVESTIGATION DIVISION, ROPAR				
	2711	1,30,66,850	38,40,863	1,69,07,713

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TOTAL(DDO)		1,33,09,817	38,40,863	1,71,50,680
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EXECUTIVE ENGINEER (WORKS),SHAH	2235	3,14,992	0	3,14,992
NAHAR EXTENSION MECHANICAL				
DIVISION, HOSHIARPUR				
	4700	-89	0	-89
	4701	8,97,56,071	77,18,370	9,74,74,441

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TOTAL(DDO)		9,00,70,974	77,18,370	9,77,89,344
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EXECUTIVE ENGINEER, CHANDPUR	2700	3,81,94,629	0	3,81,94,629
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CONSTRUCTION DIVISION

SYL,CHANDIGARH

TOTAL(DDO)		3,81,94,629	0	3,81,94,629

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH	2701	54,34,215	0	54,34,215
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			2702	1,09,41,382	0	1,09,41,382
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TOTAL(DDO)		1,63,75,597	0	1,63,75,597

EXECUTIVE ENGINEER,ABOHAR CANAL	2235	12,00,000	2,00,000	14,00,000
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DIVISION, ABOHAR

2700	17,35,25,962	1,60,24,012	18,95,49,974
2701	1,30,92,251	1,27,44,984	2,58,37,235
2702	29,13,319	0	29,13,319
4701	8,49,23,176	11,04,46,044	19,53,69,220

TOTAL(DDO)	27,56,54,708	13,94,15,040	41,50,69,748
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EXECUTIVE ENGINEER,BATHINDA	2235	78,10,600	0	78,10,600
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CANAL DIVISION, BATHINDA

2700	19,94,61,842	1,89,26,545	21,83,88,387
2701	82,06,891	3,45,964	85,52,855
4701	5,20,36,682	32,88,09,788	38,08,46,470

TOTAL(DDO)	26,75,16,015	34,80,82,297	61,55,98,312
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EXECUTIVE ENGINEER,BHAKHRA MAIN	2235	0	3,144	3,144
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LINE DIVISION, PATIALA

2700	26,35,39,471	2,52,61,666	28,88,01,137
2701	37,63,851	10,34,486	47,98,337
4700	-9,02,184	0	-9,02,184
4701	8,08,84,595	32,46,72,850	40,55,57,445

TOTAL(DDO)		34,72,85,733	35,09,72,146	69,82,57,879
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EXECUTIVE ENGINEER,DESIGN RSD	2235	3,00,000	0	3,00,000
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ORGN. IB PB.CHD

TOTAL(DDO)		3,00,000	0	3,00,000
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EXECUTIVE ENGINEER,DEVIGARH	2235	29,28,252	2,16,406	31,44,658
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DIVISION, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		29,28,252	2,16,406	31,44,658
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI	2071	83,69,785	0	83,69,785
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TOTAL(DDO) 83,69,785 0 83,69,785

EXECUTIVE ENGINEER,DISTRICT DOAB 2235 1,00,000 0 1,00,000
DIVISION, JALANDHAR

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

EXECUTIVE ENGINEER,EASTERN 2235 1,14,55,960 2,20,000 1,16,75,960
CANAL DIVISION

2700 17,39,53,825 1,45,74,218 18,85,28,043
2701 1,63,46,476 71,53,462 2,34,99,938
4701 2,20,77,804 2,16,68,193 4,37,45,997

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TOTAL(DDO) 22,38,34,065 4,36,15,873 26,74,49,938

EXECUTIVE ENGINEER,FARIDKOT 2235 44,73,050 1,00,000 45,73,050
CANAL DIVISION, FARIDKOT

2700 13,62,87,971 1,43,46,723 15,06,34,694
2701 74,75,284 1,96,521 76,71,805
4701 28,25,100 10,07,47,408 10,35,72,508

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TOTAL(DDO)		15,10,61,405	11,53,90,652	26,64,52,057
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EXECUTIVE ENGINEER,GHAMDI	2235	25,335	0	25,335
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CONSTRUCTION DIVISION, SYL,

ROPAR

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TOTAL(DDO)		25,335	0	25,335
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EXECUTIVE ENGINEER,GHANAULI	2700	13,78,54,785	1,26,88,212	15,05,42,997
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CONST.DIV. S.Y.L. CANAL PROJECT

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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		13,78,54,785	1,26,88,212	15,05,42,997

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2235	1,76,42,228	38,98,242	2,15,40,470
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	2700	26,26,49,319	2,62,02,274	28,88,51,593
	2701	36,33,759	4,03,83,574	4,40,17,333

TOTAL(DDO)		42,17,80,091	8,31,72,302	50,49,52,393
EXECUTIVE ENGINEER,HARIKE CANAL	2235	9,00,000	0	9,00,000
DIVISION, FERROZEPUR				
	2700	13,09,68,775	1,36,31,675	14,46,00,450
	2701	61,94,398	44,69,502	1,06,63,900
	4701	52,45,501	1,18,01,773	1,70,47,274

TOTAL(DDO)		14,33,08,674	2,99,02,950	17,32,11,624
EXECUTIVE ENGINEER,INTENSIVE	2235	1,63,046	0	1,63,046
INVESTIGATION DIVISION				
	2701	2,15,06,748	80,06,576	2,95,13,324
	4701	78,12,000	2,05,46,122	2,83,58,122

TOTAL(DDO)		2,94,81,794	2,85,52,698	5,80,34,492
EXECUTIVE ENGINEER,INVESTIGATION	2235	29,234	10,000	39,234
DIVISION (IB)				

	2700	1,08,07,278	1,60,866	1,09,68,144
	2701	5,94,85,690	49,95,177	6,44,80,867
	4701	4,27,63,136	14,89,77,585	19,17,40,721

 TOTAL (DDO) 11,30,85,338 15,41,43,628 26,72,28,966

EXECUTIVE ENGINEER, IRRIGATION 2700 5,68,63,918 39,17,186 6,07,81,104
 DEVELOPMENT INVEST. DIVN. NO-1,
 MOHALI

 TOTAL (DDO) 5,68,63,918 39,17,186 6,07,81,104

EXECUTIVE ENGINEER, JANDIALA 2700 18,65,32,961 1,67,86,618 20,33,19,579
 DIVISION, UBDC, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JANDIALA DIVISION, UBDC, AMRITSAR	2701	52,97,979	19,65,908	72,63,887
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TOTAL (DDO) 19,18,30,940 1,87,52,526 21,05,83,466

EXECUTIVE ENGINEER, KHARAN 2235 19,514 0 19,514
CONSTRUCTION DIVISION, MOHALI

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TOTAL (DDO) 19,514 0 19,514

EXECUTIVE ENGINEER, LEHAL 2235 9,750 0 9,750
DIVISION (IB), PATIALA

2700 22,59,01,210 2,09,03,990 24,68,05,200

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TOTAL (DDO) 22,59,10,960 2,09,03,990 24,68,14,950

EXECUTIVE ENGINEER, MACHANICAL 2235 0 11,500 11,500
DIVISION, RAJPURA

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TOTAL (DDO) 0 11,500 11,500

EXECUTIVE ENGINEER, MADHOPUR 2235 2,14,615 0 2,14,615

DIVISION, UBDC

2700	14,23,95,131	1,40,40,036	15,64,35,167
2701	18,94,086	27,92,298	46,86,384
4701	1,176	0	1,176

TOTAL(DDO)	14,45,05,008	1,68,32,334	16,13,37,342
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EXECUTIVE ENGINEER,MAILI	2235	1,01,829	0	1,01,829
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CONSTRUCTION DIVISION, MOHALI

TOTAL(DDO)	1,01,829	0	1,01,829
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EXECUTIVE ENGINEER,MAJITHA	2235	1,14,85,821	2,00,000	1,16,85,821
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DIVISION, UBDC, AMRITSAR

2700	23,71,18,242	2,20,81,365	25,91,99,607
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GOVERNMENT OF PUNJAB

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

NAME OF 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,MAJITHA	2701	27,61,249	6,09,690	33,70,939

AND POWER IRRIGATION, CANALS, DIVISION, UBDC, AMRITSAR
PUNJAB

***** -----
TOTAL(DDO) 25,13,65,312 2,28,91,055 27,42,56,367

EXECUTIVE ENGINEER,PATIALA 2235 4,01,234 0 4,01,234
CONSTRUCTION SYL, MOHALI

***** -----
TOTAL(DDO) 4,01,234 0 4,01,234

EXECUTIVE ENGINEER,QUALLY 2235 2,67,215 0 2,67,215
DIVISION, SYL, MOHALI

***** -----
TOTAL(DDO) 2,67,215 0 2,67,215

EXECUTIVE ENGINEER,RAJASTHAN 2235 3,00,000 0 3,00,000
FEEDER DIVISION, FEROZEPUR

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TOTAL(DDO) 3,00,000 0 3,00,000

EXECUTIVE ENGINEER, RAJSTHAN	2700	8,47,37,317	79,41,734	9,26,79,051
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

	2701	-2,22,446	0	-2,22,446
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	4701	2,94,63,80,000	0	2,94,63,80,000
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TOTAL(DDO)		3,03,08,94,871	79,41,734	3,03,88,36,605
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EXECUTIVE ENGINEER, ROHAND	2235	13,454	0	13,454
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CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL(DDO)		13,454	0	13,454
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EXECUTIVE ENGINEER, ROPAR	2235	6,29,834	0	6,29,834
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DIVISION(SIRHIND CANAL)

TOTAL(DDO)		6,29,834	0	6,29,834
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GOVERNMENT OF PUNJAB

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

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

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, SARALA 2235 20,118 28,954 49,072
 AND POWER IRRIGATION, CANALS, CONSTRUCTION DIVISION, (S.Y.L)
 PUNJAB PATIALA

 TOTAL (DDO) 20,118 28,954 49,072

EXECUTIVE ENGINEER, SHAH NAHAR 2700 72,48,293 93,904 73,42,197
 EXTENSION CIVIL DIVISION

2701 4,21,71,882 37,24,532 4,58,96,414

 TOTAL (DDO) 4,94,20,175 38,18,436 5,32,38,611

EXECUTIVE ENGINEER, SHAH NEHAR 2235 6,00,000 0 6,00,000
 EXTN. CIVIL DIVISION

 TOTAL (DDO) 6,00,000 0 6,00,000

EXECUTIVE ENGINEER, SIRHIND CANAL 2235 12,980 0 12,980
 DIVISION, ROPAR

***** -----
TOTAL (DDO) 12,980 0 12,980

EXECUTIVE ENGINEER, WATER 2235 1,15,194 2,49,560 3,64,754
DRAINAGE CONSTRUCTION DIVISION

***** -----
TOTAL (DDO) 1,15,194 2,49,560 3,64,754

EXECUTIVE ENGINEER, WORKSHOP 2235 4,00,000 0 4,00,000
DIVISION, IRRIGATION WORKS,
PUNJAB

2701 1,29,09,305 22,75,253 1,51,84,558

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TOTAL (DDO) 1,33,09,305 22,75,253 1,55,84,558

R.O., ROPAR INSPECTION DIVISION, 2701 2,31,24,206 21,00,115 2,52,24,321
SYL, ROPAR

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

		TOTAL (DDO)		2,31,24,206	21,00,115		2,52,24,321
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	RESEARCH OFFICER, SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C	2235	9,21,807	0		9,21,807

		TOTAL (DDO)		2,40,46,013	21,00,115		2,61,46,128
		S. E., PATIALA CIRCLE	2700	2,30,59,695	21,66,460		2,52,26,155

		TOTAL (DDO)		2,30,59,695	21,66,460		2,52,26,155
		SUPERINTENDING ENGINEER, FERROZEPUR CANAL CIRCLE	2071	34,07,611	0		34,07,611
		C C, FERROZEPUR	2700	1,95,19,015	19,89,517		2,15,08,532
			2702	1,04,280	0		1,04,280

		TOTAL (DDO)		2,30,30,906	19,89,517		2,50,20,423

TOTAL(CCO) 7,77,12,57,990 2,27,78,17,878 10,04,90,75,867

CHIEF ENGINEER, EXECUTIVE ENGINEER 4711 10,64,39,926 2,16,72,735 12,81,12,661
IRRIGATION, DRAINAGE, (DRAINAGE),AMRITSAR DRAINAGE
PUNJAB DIVISION, AMRITSAR

TOTAL(DDO) 10,64,39,926 2,16,72,735 12,81,12,661

EXECUTIVE ENGINEER 2711 3,74,13,888 34,72,478 4,08,86,366
(DRAINAGE),BARI DOAB DRAINAGE
DIVISION

TOTAL(DDO) 3,74,13,888 34,72,478 4,08,86,366

EXECUTIVE ENGINEER 2235 17,874 0 17,874
(DRAINAGE),DISCHARGE DIVISION,
SAS NAGAR

TOTAL(DDO) 17,874 0 17,874

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR	2711	2,46,13,121	8,64,529	2,54,77,650
			4711	79,02,872	41,61,395	1,20,64,267

		TOTAL(DDO)		3,25,15,993	50,25,924	3,75,41,917
		EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT	2711	3,15,51,293	29,94,846	3,45,46,139
			4711	2,93,50,317	77,11,530	3,70,61,847

		TOTAL(DDO)		6,09,01,610	1,07,06,376	7,16,07,986
		EXECUTIVE ENGINEER	2235	23,33,029	24,933	23,57,962

(DRAINAGE),DRAINAGE DIVISION,

PATIALA

2711	8,27,57,466	76,34,054	9,03,91,520
4711	15,03,53,512	12,39,41,894	27,42,95,406

TOTAL (DDO)	23,54,44,007	13,16,00,881	36,70,44,888
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EXECUTIVE ENGINEER	2235	5,41,790	1,120	5,42,910
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(DRAINAGE),DRAINAGE

DIVISION,SANGRUR

2711	7,68,38,160	75,42,537	8,43,80,697
4711	7,49,50,096	25,21,281	7,74,71,377

TOTAL (DDO)	15,23,30,046	1,00,64,938	16,23,94,984
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EXECUTIVE ENGINEER	2235	20,000	0	20,000
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(DRAINAGE),EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

2711	5,92,02,535	56,17,448	6,48,19,983
4711	6,71,04,228	2,22,751	6,73,26,979

TOTAL (DDO)	12,63,26,763	58,40,199	13,21,66,962
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EXECUTIVE ENGINEER	2711	11,448	0	11,448
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GOVERNMENT OF PUNJAB

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

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

DIVISION, FARIDKOT

TOTAL (DDO)		11,448	0	11,448
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION	2235	9,50,000	2,00,000	11,50,000
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2711	8,28,97,983	72,48,697	9,01,46,680
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4711	5,58,19,858	1,22,722	5,59,42,580
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TOTAL (DDO)	13,96,67,841	75,71,419	14,72,39,260
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EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

2711	13,61,23,324	1,19,47,922	14,80,71,246
4711	6,57,36,340	6,14,45,028	12,71,81,368

TOTAL(DDO)	20,20,59,664	7,33,92,950	27,54,52,614
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EXECUTIVE ENGINEER	2711	7,11,81,690	64,02,387	7,75,84,077
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(DRAINAGE),HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

4711	3,19,29,251	1,32,28,460	4,51,57,711
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TOTAL(DDO)	10,31,10,941	1,96,30,847	12,27,41,788
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EXECUTIVE ENGINEER	2235	21,450	0	21,450
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(DRAINAGE),JALANDHAR MECHANICAL

DIVISION, NANGAL

TOTAL(DDO)	21,450	0	21,450
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EXECUTIVE ENGINEER	2702	4,17,98,759	36,44,270	4,54,43,029
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(DRAINAGE),KANDI AREA DAM

MAINTENANCE DIVN., HOSHIARPUR

	2711	63,42,205	5,84,448	69,26,653
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TOTAL (DDO)	4,81,40,964	42,28,718	5,23,69,682
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	4,57,16,460	50,88,638	5,08,05,098
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	4711	4,07,01,041	15,42,381	4,22,43,422
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TOTAL (DDO)	13,45,58,465	1,08,59,737	14,54,18,202
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EXECUTIVE ENGINEER (DRAINAGE), MANSI DRAINAGE DIVISION, MANSI	2711	3,39,18,550	47,63,015	3,86,81,565
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	4711	1,21,52,701	19,34,632	1,40,87,333
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TOTAL(DDO)		4,60,71,251	66,97,647	5,27,68,898
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EXECUTIVE ENGINEER	2235	1,24,021	0	1,24,021
(DRAINAGE),MECHANICAL DRAINAGE				
CONSTRUCTION DIVISION,FEROZEPUR				

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TOTAL(DDO)		1,24,021	0	1,24,021
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EXECUTIVE ENGINEER	2701	-13,79,640	0	-13,79,640
(DRAINAGE),MECHANICAL DRAINAGE				
DIVISION, AMRITSAR				

	2711	6,11,88,175	76,77,154	6,88,65,329
	4711	0	72,58,753	72,58,753

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TOTAL(DDO)		5,98,08,535	1,49,35,907	7,47,44,442
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EXECUTIVE ENGINEER	2235	2,10,000	0	2,10,000
(DRAINAGE),PHAGWARA DRAINAGE				
DIVISION, JALANDHAR				

	2711	3,91,33,085	35,50,318	4,26,83,403
	4711	3,61,60,872	1,44,06,992	5,05,67,864

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TOTAL(DDO)		7,55,03,957	1,79,57,310	9,34,61,267
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EXECUTIVE ENGINEER	2711	5,69,385	0	5,69,385
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(DRAINAGE),STORE PROCUREMENT

TOTAL(DDO)		5,69,385	0	5,69,385
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2235	1,40,460	0	1,40,460
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			2711	1,51,80,883	14,29,892	1,66,10,775
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			4711	1,50,07,148	85,68,935	2,35,76,083
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TOTAL(DDO)		3,03,28,491	99,98,827	4,03,27,318
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EXECUTIVE ENGINEER	2702	1,47,48,872	19,74,421	1,67,23,293
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(DRAINAGE),WORKSHOP DIVISION

2711	45,47,990	11,33,544	56,81,534
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TOTAL(DDO)	1,92,96,862	31,07,965	2,24,04,827
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EXECUTIVE ENGINEER	2701	0	11,94,579	11,94,579
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(DRAINAGE),WORKSHOP

DIVISION(I.B), SCO 45/3 SEC.17E,

CHANDIGARH

TOTAL(DDO)	0	11,94,579	11,94,579
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EXECUTIVE ENGINEER	2235	1,13,494	0	1,13,494
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(DRAINAGE),DRAINAGE CONSTRUCTION

DIVISION, FEROZEPUR

2711	5,15,18,735	53,38,598	5,68,57,333
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4711	7,25,62,505	6,06,44,339	13,32,06,844
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TOTAL(DDO)	12,41,94,734	6,59,82,937	19,01,77,671
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EXECUTIVE ENGINEER,AMRITSAR	2235	4,00,000	0	4,00,000
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DRAINAGE DIVISION

	2711	5,37,90,814	65,65,459	6,03,56,273
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TOTAL (DDO)		5,41,90,814	65,65,459	6,07,56,273
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EXECUTIVE ENGINEER, DRAINAGE	2711	1,81,61,926	0	1,81,61,926
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CONSTRUCTION DIVISION, FARIDKOT

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TOTAL (DDO)		1,81,61,926	0	1,81,61,926
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	2711	5,19,92,566	64,97,472	5,84,90,038
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	4711	2,28,66,160	1,65,249	2,30,31,409
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TOTAL (DDO)		7,48,58,726	66,62,721	8,15,21,447
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S. E. , (DRAINAGE)DRAINAGE	2711	36,28,038	0	36,28,038
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CIRCLE, GIDDERBAGA

TOTAL (DDO)		36,28,038	0	36,28,038
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SUPERINTENDING ENGINEER	2711	2,01,21,488	21,62,887	2,22,84,375
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(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

TOTAL (DDO)		2,01,21,488	21,62,887	2,22,84,375
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SUPERINTENDING ENGINEER	2702	59,94,430	0	59,94,430
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(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

TOTAL (DDO)		59,94,430	0	59,94,430
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SUPERINTENDING ENGINEER	2235	1,23,527	66,739	1,90,266
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(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

	2711	2,27,09,733	17,62,809	2,44,72,542
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TOTAL(DDO)		2,28,33,260	18,29,548	2,46,62,808
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SUPERINTENDING ENGINEER	2711	1,50,15,282	15,97,320	1,66,12,602
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(DRAINAGE), JALANDHAR DRAINAGE
CIRCLE, JALANDHAR

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TOTAL(DDO)		1,50,15,282	15,97,320	1,66,12,602
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SUPERINTENDING ENGINEER, BHAKHRA	2235	7,55,771	24,876	7,80,647
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MAIN LINE CIRCLE, PATIALA

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER, BHAKHRA	2700	2,35,25,202	19,27,423	2,54,52,625
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TOTAL(DDO)		2,42,80,973	19,52,299	2,62,33,272
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SUPERINTENDING ENGINEER, DRAINAGE	2702	2,07,904	0	2,07,904
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CONST. CIRCLE CANAL COLONY

TOTAL (DDO)		2,07,904	0	2,07,904
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XEN, (DRAINAGE) CANAL LINING	2711	3,08,59,085	36,08,985	3,44,68,070
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DIVN. MUKATSAR

TOTAL (DDO)		3,08,59,085	36,08,985	3,44,68,070
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TOTAL (CCO)		1,95,68,69,078	44,40,92,875	2,40,09,61,953
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CHIEF ENGINEER,	ASSITANT DESIGN	2700	29,17,55,280	2,52,03,642	31,69,58,922
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IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

TOTAL (DDO)		29,17,55,280	2,52,03,642	31,69,58,922
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ASSTT. CONTROLLER, FA &	2700	0	30,836	30,836
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CAO, SHAHPUR KANDI DAM PROJECT,

CAMP CHD

	4700	12,56,01,781	2,05,14,896	14,61,16,677
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TOTAL(DDO)		12,56,01,781	2,05,45,732	14,61,47,513
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DIRECTOR (KANDI AREA DAM), KANDI	4700	4,42,44,120	0	4,42,44,120
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WATERSHED, DESIGN IRRIGATION,

PUNJAB, CHANDIGARH

TOTAL(DDO)		4,42,44,120	0	4,42,44,120
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	12,43,87,275	1,14,09,692	13,57,96,967

TOTAL(DDO)		16,86,31,395	1,14,09,692	18,00,41,087
EXECUTIVE ENGINEER (KANDI AREA	2235	20,549	0	20,549
DAM), JANAURI CHOHAL CONSTRUCTION				
DIVISION, HOSHIARPUR				
	4700	15,34,42,822	1,85,34,012	17,19,76,834

TOTAL(DDO)		15,34,63,371	1,85,34,012	17,19,97,383
EXECUTIVE ENGINEER (KANDI AREA	2700	8,84,32,828	72,51,129	9,56,83,957
DAM), KANDI AREA MAINTENANCE				
DIVISION, HOSHIARPUR				
	4700	16,92,97,355	3,68,61,951	20,61,59,306

TOTAL(DDO)		25,77,30,183	4,41,13,080	30,18,43,263
EXECUTIVE ENGINEER (KANDI AREA	2235	2,14,696	0	2,14,696
DAM), KANDI WATERSHED DRAINAGE				
DIVISION, HOSHIARPUR				
	2700	7,12,78,203	1,00,86,660	8,13,64,863
	4700	8,49,82,893	14,88,820	8,64,71,713

TOTAL(DDO)		15,64,75,792	1,15,75,480	16,80,51,272
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EXECUTIVE ENGINEER (KANDI AREA 2235		2,55,256	0	2,55,256
DAM),SHAH NAHAR EXTENSION CIVIL				
DIVISION, HOSHIARPUR				

4700		2,28,227	11,06,327	13,34,554
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4701		1,86,11,514	18,61,426	2,04,72,940
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TOTAL(DDO)		1,90,94,997	29,67,753	2,20,62,750
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EXECUTIVE ENGINEER (KANDI DAM 2235		24,435	27,500	51,935
AREA),MAILI CONSTRUCTION				
DIVISION, MOHALI				

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

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

		TOTAL(DDO)		24,435	27,500	51,935

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	89,608	0	89,608
AND POWER	IRRIGATION, KANDI AREA	(STAGE-II),STAGE II DIVISION ,				
	DAM, PUNJAB	HOSHIARPUR				

			4701	8,06,30,340	0	8,06,30,340
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TOTAL(DDO)				8,07,44,383	27,500	8,07,71,883
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EXECUTIVE ENGINEER,MAILI		2235		0	1,65,948	1,65,948
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CONSTRUCTION DIVISION, PUNJAB,

TOTAL(DDO)				0	1,65,948	1,65,948
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SENIOR DESIGN ENGINEER,KANDI		2700		2,67,03,328	24,24,265	2,91,27,593
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WATERSHED DESIGN DTE

TOTAL(DDO)				2,67,03,328	24,24,265	2,91,27,593
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SUPERINTENDING ENGINEER (KANDI		2235		4,104	0	4,104
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AREA DAM),DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHIARPUR

			2700	1,86,77,555	19,97,225	2,06,74,780
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IRRIGATION	CHIEF ENGINEER,	XEN (LINING),CANAL LINING ARR.	2701	-50,52,859	0	-50,52,859
AND POWER	IRRIGATION, LINING,	DIV., PATIALA				
	PUNJAB					

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	TOTAL(DDO)		-50,52,859	0	-50,52,859

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	TOTAL(CCO)		-50,52,859	1,23,26,305	72,73,446

CHIEF ENGINEER,	CHIEF		2701	21,64,39,618	2,17,33,399	23,81,73,017
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT					
PUNJAB	ION & POWER RESEARCH INSTITUTE,					
	PUNJAB, AMRITSAR					

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	TOTAL(DDO)		21,64,39,618	2,17,33,399	23,81,73,017

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	TOTAL(CCO)		21,64,39,618	2,17,33,399	23,81,73,017

CHIEF ENGINEER,	EXECUTIVE ENGINEER		2702	64,18,010	5,32,230	69,50,240
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IRRIGATION, UBDC, PUNJAB (UBDC),GURDASPUR UBDC DIVISION,

GURDASPUR

4701	17,52,070	0	17,52,070
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TOTAL(DDO)	81,70,080	5,32,230	87,02,310
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EXECUTIVE ENGINEER	4701	6,99,59,300	7,53,40,330	14,52,99,630
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(UBDC),JANDIALA DIVISION UBDC,

AMRITSAR

TOTAL(DDO)	6,99,59,300	7,53,40,330	14,52,99,630
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EXECUTIVE ENGINEER	4701	16,91,27,898	11,04,44,220	27,95,72,118
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(UBDC),MAJITHA DIVISION UBDC,

AMRITSAR

TOTAL(DDO)	16,91,27,898	11,04,44,220	27,95,72,118
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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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	2702	18,89,844	1,83,374	20,73,218
			4701	24,03,870	20,64,115	44,67,985

		TOTAL(DDO)		42,93,714	22,47,489	65,41,203
		PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR	2235	2,00,000	0	2,00,000
			2700	2,39,52,338	20,21,043	2,59,73,381

		TOTAL(DDO)		2,41,52,338	20,21,043	2,61,73,381

		TOTAL(CCO)		27,57,03,330	19,05,85,312	46,62,88,642
	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	1,60,24,268	13,74,074	1,73,98,342

TOTAL(DDO)	1,60,24,268	13,74,074	1,73,98,342
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EXECUTIVE ENGINEER,VIGILANCE AND 2702	1,09,76,344	11,27,501	1,21,03,845
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QUALITY CONTROL DIVISION,

AMRITSAR

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TOTAL(DDO)	1,09,76,344	11,27,501	1,21,03,845

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TOTAL(CCO)	2,70,00,612	25,01,575	2,95,02,187

CHIEF ENGINEER, DIRECTOR (WATER RESOURCES),WATER 2702	3,69,91,427	57,41,812	4,27,33,239
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IRRIGATION, WATER RESOURCES I& ENVIRONMENT DTE,

RESOURCES, PUNJAB SECTOR 68 MOHALI

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TOTAL(DDO)	3,69,91,427	57,41,812	4,27,33,239

DIRECTOR,PLANNING & DESIGN 2701	2,85,852	0	2,85,852
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STUDIES DTE.(IB) PB.SCO

32-34,SEC 17-C CHD.

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,85,852	0	2,85,852
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68	2700	95,49,016	14,67,776	1,10,16,792
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TOTAL(DDO)				95,49,016	14,67,776	1,10,16,792
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		EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI	2702	1,87,34,322	23,43,001	2,10,77,323
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TOTAL(DDO)				1,87,34,322	23,43,001	2,10,77,323
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		EXECUTIVE ENGINEER, VIGILANCE	2702	95,21,545	10,77,947	1,05,99,492
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AND QUALITY ASSURANCE

DIVISION, FEROZEPUR

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TOTAL(DDO) 95,21,545 10,77,947 1,05,99,492

EXECUTIVE ENGINEER, VIGILANCE 2702 81,76,636 8,65,646 90,42,282
AND QUALITY ASSURANCE, LUDHIANA

***** -----
TOTAL(DDO) 81,76,636 8,65,646 90,42,282

EXECUTIVE ENGINEER, SURFACE 2700 1,00,24,044 13,02,727 1,13,26,771
HYDROLOGY DIVISION NO 1, WATER
RESOURCES DEPARTMENT, PUNJAB

***** -----
TOTAL(DDO) 1,00,24,044 13,02,727 1,13,26,771

EXECUTIVE ENGINEER, SURFACE 2700 86,46,665 12,71,553 99,18,218
HYDROLOGY DIVISION NO 2, WATER
RESOURCES DEPARTMENT, PUNJAB

***** -----
TOTAL(DDO) 86,46,665 12,71,553 99,18,218

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB	2700	47,76,767	0	47,76,767
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TOTAL(DDO)				1,34,23,432	12,71,553	1,46,94,985
		SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.	2700	35,86,524	0	35,86,524
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TOTAL(DDO)				35,86,524	0	35,86,524
		SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB,	2700	1,07,68,530	11,96,474	1,19,65,004

WATER RESOURCE BHAWAN,SAS NAGAR

***** -----
 TOTAL(DDO) 1,07,68,530 11,96,474 1,19,65,004

SUPRINTENDING ENGINEER, 2702 71,77,175 9,86,854 81,64,029
 VIGILANCE AND QUALITY ASSURANCE
 CIRCLE CC, FEROZEPUR

***** -----
 TOTAL(DDO) 71,77,175 9,86,854 81,64,029

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 TOTAL(CCO) 12,82,38,503 1,62,53,790 14,44,92,293

CHIEF ENGINEER, POLICY EXECUTIVE ENGINEER, WATER POLICY 2702 96,72,038 3,44,471 1,00,16,509
 REFORMS & INTER STATE AND EVALUTION DIVISION,WATER
 WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,
 NAGAR MOHALI

***** -----
 TOTAL(DDO) 96,72,038 3,44,471 1,00,16,509

S.E. POLICY EVALUATION AND 2702 1,27,64,761 7,86,065 1,35,50,826
 EDUCATION CIRCLE,WATER RESOURCES

BHAVAN, SECTOR 68, MOHALI

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,27,64,761	7,86,065	1,35,50,826
IRRIGATION AND POWER	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	XEN, WATER EDUCATION DIVISION, WATER RESOURCES, WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR	2702	35,62,635	14,762	35,77,397

		TOTAL (DDO)		1,63,27,396	8,00,827	1,71,28,223

		TOTAL (CCO)		2,59,99,434	11,45,298	2,71,44,732

SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,	SUPERINTENDENT (POWER BRANCH), DEPARTMENT OF POWER &		4810	32,44,96,000	33,27,90,000	65,72,86,000

PUNJAB

RENEWABLE ENERGY RESOURCES,

PUNJAB CIVIL SECRETARIATE

TOTAL(DDO) 32,44,96,000 33,27,90,000 65,72,86,000

UNDER SECRETARY, DEPARTMENT OF 2801 74,55,85,50,000 7,70,03,50,000 82,25,89,00,000

POWER,PUNJAB CIVIL SECRETARIAT,

CHANDIGARH

TOTAL(DDO) 74,55,85,50,000 7,70,03,50,000 82,25,89,00,000

TOTAL(CCO) 74,88,30,46,000 8,03,31,40,000 82,91,61,86,000

SECRETARY, IRRIGATION & F.A.& C.A.O., BARRIAGE PROJECT 2235 12,00,000 4,00,000 16,00,000

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

4700 1,35,88,68,798 5,25,57,988 1,41,14,26,786

TOTAL(DDO) 1,36,00,68,798 5,29,57,988 1,41,30,26,786

TOTAL(CCO) 1,36,00,68,798 5,29,57,988 1,41,30,26,786

TOTAL(DEPT) 91,13,99,95,167 12,02,06,26,538 103,16,06,21,704

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER, BHATINDA	2245	1,22,26,800	0	1,22,26,800
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TOTAL(DDO) 1,22,26,800 0 1,22,26,800

DEPUTY COMMISSIONER, FEROZEPUR 2235 1,28,013 0 1,28,013

TOTAL(DDO) 1,28,013 0 1,28,013

DEPUTY COMMISSIONER, HOSHIARPUR 2235 29,031 0 29,031

TOTAL(DDO)		29,031	0	29,031
DEPUTY COMMISSIONER,PATIALA	2235	3,64,741	10,31,519	13,96,260

TOTAL(DDO)		3,64,741	10,31,519	13,96,260
DEPUTY CONTROLLER,(F&A), A.D.G.	2056	8,11,35,182	1,50,65,063	9,62,00,245
(PRISONS) PUNJAB				
	2235	5,08,678	2,50,455	7,59,133

TOTAL(DDO)		8,16,43,860	1,53,15,518	9,69,59,378
DEPUTY SUPERINTENDENT OF	2235	85,474	0	85,474
POLICE,GURDASPUR				

TOTAL(DDO)		85,474	0	85,474
DEPUTY SUPERINTENDENT, SUB	2235	2,520	0	2,520
JAIL, ROPAR				
	4055	2,68,155	6,54,464	9,22,619

TOTAL(DDO)		2,70,675	6,54,464	9,25,139
DEPUTY SUPERINTENDENT, SUB JAIL	2056	4,23,94,222	1,07,94,719	5,31,88,941
,BARNALA				
	2235	93,89,375	10,500	93,99,875

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				5,17,83,597	1,08,05,219	6,25,88,816
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MOGA	2056	1,72,08,563	14,59,931	1,86,68,494
			4055	2,70,000	0	2,70,000
TOTAL(DDO)				6,92,62,160	1,22,65,150	8,15,27,310
		DEPUTY SUPERINTENDENT, SUB JAIL	2056	3,56,94,594	1,58,98,471	5,15,93,065

MUKATSAR

***** -----
 TOTAL (DDO) 3,56,94,594 1,58,98,471 5,15,93,065

DEPUTY SUPERINTENDENT, SUB JAIL, 2235 95,440 0 95,440

BASSI PATHANA

***** -----
 TOTAL (DDO) 95,440 0 95,440

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 1,69,62,756 22,58,112 1,92,20,868

FAZILKA

2235 9,95,523 0 9,95,523

4055 0 3,90,345 3,90,345

***** -----
 TOTAL (DDO) 1,79,58,279 26,48,457 2,06,06,736

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 1,40,24,633 12,58,541 1,52,83,174

MALERKOTLA

2235 2,19,675 0 2,19,675

***** -----
 TOTAL (DDO) 1,42,44,308 12,58,541 1,55,02,849

DEPUTY SUPERINTENDENT, SUB JAIL, 2235 10,916 0 10,916

PHAGWARA

***** -----
TOTAL(DDO) 10,916 0 10,916

DISTRICT PROBATION OFFICER, 2056 5,22,064 0 5,22,064

BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL(DDO)		5,22,064	0	5,22,064

DISTRICT PROBATION OFFICER, 2056 14,92,176 2,91,563 17,83,739

FEROZEPUR

***** -----

TOTAL(DDO)		20,14,240	2,91,563	23,05,803
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DISTRICT PROBATION OFFICER,	2056	5,57,920	61,636	6,19,556
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HOSHIARPUR

***** -----

TOTAL(DDO)		5,57,920	61,636	6,19,556
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DISTRICT PROBATION OFFICER,	2056	10,47,580	97,207	11,44,787
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JALANDHAR

***** -----

TOTAL(DDO)		10,47,580	97,207	11,44,787
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DISTRICT PROBATION	2056	29,15,328	2,74,259	31,89,587
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OFFICER,DISTRICT PROBATION

OFFICER

***** -----

TOTAL(DDO)		29,15,328	2,74,259	31,89,587
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DISTRICT PROBATION	2235	1,76,535	0	1,76,535
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OFFICER,GURDASPUR

***** -----
TOTAL(DDO) 1,76,535 0 1,76,535

DISTRICT PROBATION 2056 7,84,548 62,369 8,46,917
OFFICER, KAPURTHALA

***** -----
TOTAL(DDO) 7,84,548 62,369 8,46,917

DISTRICT PROBATION 2056 20,08,390 2,19,006 22,27,396
OFFICER, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS INSPECTOR GENERAL OF PRISONS, PUNJAB TOTAL(DDO) 20,08,390 2,19,006 22,27,396

DISTRICT PROBATION 2056 33,64,332 3,15,084 36,79,416

OFFICER, PATIALA

***** -----
 TOTAL (DDO) 53,72,722 5,34,090 59,06,812

DISTRICT PROBATION OFFICER, ROPAR 2056 14,67,710 86,141 15,53,851
 2235 6,966 0 6,966

***** -----
 TOTAL (DDO) 14,74,676 86,141 15,60,817

DISTRICT PROBATION 2056 31,96,099 2,64,985 34,61,084
 OFFICER, SANGRUR

2235 12,600 0 12,600

***** -----
 TOTAL (DDO) 32,08,699 2,64,985 34,73,684

DY.SUPDT., SUB JAIL, PATHANKOT 2056 2,43,80,850 33,57,201 2,77,38,051

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 TOTAL (DDO) 2,43,80,850 33,57,201 2,77,38,051

PRINCIPAL, PUNJAB JAIL TRAINING 2056 2,61,47,513 1,10,72,743 3,72,20,256
 SCHOOL, PATIALA

	2235	98,646	1,18,917	2,17,563
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TOTAL (DDO)		2,62,46,159	1,11,91,660	3,74,37,819
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SUPERINTENDENT, CENTRAL	2056	8,51,60,530	2,49,92,304	11,01,52,834
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JAIL,CENTRAL JAIL, SHRI GOINDWAL

SAHIB

***** -----

TOTAL (DDO)		8,51,60,530	2,49,92,304	11,01,52,834
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SUPERINTENDENT, CENTRAL	2056	20,61,63,370	5,13,87,981	25,75,51,351
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JAIL,LUDHIANA

	2235	9,20,728	1,60,492	10,81,220
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA	4055	1,60,894	0	1,60,894
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TOTAL(DDO)		20,72,44,992	5,15,48,473	25,87,93,465
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SUPERINTENDENT, DISTRICT	2056	5,43,28,057	54,63,118	5,97,91,175
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JAIL, LUDHIANA

	2235	5,40,899	0	5,40,899
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	4055	4,65,600	0	4,65,600
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TOTAL(DDO)		5,53,34,556	54,63,118	6,07,97,674
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SUPERINTENDENT, WOMEN	2056	3,59,38,755	36,56,181	3,95,94,936
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JAIL, LUDHIANA

	2235	0	1,00,000	1,00,000
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	4055	4,65,600	0	4,65,600
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TOTAL(DDO)		3,64,04,355	37,56,181	4,01,60,536
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SUPERINTENDENT, WOMEN	2056	0	1,25,913	1,25,913
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JAIL, SUPERINTENDENT, WOMEN JAIL,

BATHINDA

TOTAL(DDO)		0	1,25,913	1,25,913
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SUPERINTENDENT,CENTRAL JAIL,	2056	11,89,94,379	2,29,38,735	14,19,33,114
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GURDASPUR

	2235	7,98,275	1,00,350	8,98,625
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	4055	1,60,894	0	1,60,894
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TOTAL(DDO)		11,99,53,548	2,30,39,085	14,29,92,633
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SUPERINTENDENT,CENTRAL JAIL,	2056	22,71,05,267	3,94,41,485	26,65,46,752
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KAPURTHLA

	2235	24,269	0	24,269
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TOTAL(DDO)		22,71,29,536	3,94,41,485	26,65,71,021
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SUPERINTENDENT,CENTRAL JAIL,	2056	18,42,13,209	3,38,78,861	21,80,92,070
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PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT,CENTRAL JAIL,	2235	16,19,824	10,000	16,29,824

PRISONS, PUNJAB

PATIALA

4055 28,64,865 47,38,000 76,02,865

TOTAL (DDO) 18,86,97,898 3,86,26,861 22,73,24,759

SUPERINTENDENT, CENTRAL JAILS, 2056 22,94,96,839 4,27,83,091 27,22,79,930

2235 8,85,029 0 8,85,029

TOTAL (DDO) 23,03,81,868 4,27,83,091 27,31,64,959

SUPERINTENDENT, CENTRAL JAILS, 2056 14,20,99,187 3,63,93,399 17,84,92,586

BHATINDA

2235 0 3,24,543 3,24,543

TOTAL (DDO) 14,20,99,187 3,67,17,942 17,88,17,129

SUPERINTENDENT, CENTRAL JAILS, 2056 15,53,68,544 3,19,78,048 18,73,46,592

FEROZEPUR

2235 8,28,273 10,000 8,38,273

TOTAL (DDO) 15,61,96,817 3,19,88,048 18,81,84,865

SUPERINTENDENT,DISTRICT JAIL	2235	3,07,010	0	3,07,010
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TOTAL (DDO)		3,07,010	0	3,07,010
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SUPERINTENDENT,DISTRICT JAIL,	2056	8,93,17,784	2,02,48,295	10,95,66,079
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HOSHIARPUR

	2235	2,12,446	0	2,12,446
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TOTAL (DDO)		8,95,30,230	2,02,48,295	10,97,78,525
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SUPERINTENDENT,DISTRICT JAIL,	2056	12,77,66,878	2,22,58,029	15,00,24,907
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NABHA

	2235	2,94,699	2,00,000	4,94,699
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	4055	0	11,56,398	11,56,398
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TOTAL (DDO)		12,80,61,577	2,36,14,427	15,16,76,004
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAIL, SANGRUR	2056	10,66,86,839	1,92,73,868	12,59,60,707
			2235	9,59,143	0	9,59,143
			4055	1,79,976	49,98,088	51,78,064

		TOTAL (DDO)		23,58,87,535	4,78,86,383	28,37,73,918
		SUPERINTENDENT, DISTRICT JAILS, FARIDKOT	2056	17,87,70,905	4,37,03,430	22,24,74,335
			2235	8,42,986	0	8,42,986

		TOTAL (DDO)		17,96,13,891	4,37,03,430	22,33,17,321
		SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	1,83,83,121	16,32,387	2,00,15,508
			2235	2,11,391	1,11,178	3,22,569

		TOTAL (DDO)		1,85,94,512	17,43,565	2,03,38,077
		SUPERINTENDENT, ROPAR	2056	7,65,16,571	1,54,42,307	9,19,58,878

 TOTAL(DDO) 7,65,16,571 1,54,42,307 9,19,58,878

SUPERITENDENT, SUB-JAIL 2056 2,08,06,154 34,78,776 2,42,84,930

 TOTAL(DDO) 2,08,06,154 34,78,776 2,42,84,930

 TOTAL(CCO) 2,37,00,52,738 49,62,78,488 2,86,63,31,226

 TOTAL(DEPT) 2,37,00,52,738 49,62,78,488 2,86,63,31,226

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 1,61,90,322 15,68,647 1,77,58,969
 EMPLOYMENT PUNJAB GENERATION & TRAINING, DISTRICT
 BUREAU OF EMPLOYMENT & TRAINING

 TOTAL(DDO) 1,61,90,322 15,68,647 1,77,58,969

NAME OF 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	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	2,45,76,103	20,14,278	2,65,90,381
			2235	3,50,679	28,132	3,78,811

		TOTAL (DDO)		2,49,26,782	20,42,410	2,69,69,192
		DEPUTY DIRECTOR, DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING	2235	1,035	0	1,035

		TOTAL (DDO)		1,035	0	1,035
		DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	8,55,40,566	79,02,617	9,34,43,183

		TOTAL (DDO)		8,55,40,566	79,02,617	9,34,43,183

DEPUTY DIRECTOR,EMPLOYMENT	2230	49,99,999	0	49,99,999
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GENERATION AND TRAINING

TOTAL(DDO)		49,99,999	0	49,99,999
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DIRECTOR,DIRECTORATE OF	2230	18,46,26,895	4,09,85,922	22,56,12,817
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EMPLOYMENT GENERATION AND

TRAINING,PUNJAB

TOTAL(DDO)		18,46,26,895	4,09,85,922	22,56,12,817
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DISTRICT EMPLOYMENT	2235	2,01,639	0	2,01,639
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OFFICER,BHATINDA

TOTAL(DDO)		2,01,639	0	2,01,639
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DISTRICT EMPLOYMENT GENERATION	2230	1,10,52,619	9,60,528	1,20,13,147
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AND TRAINING OFFICER,DISTRICT

BUREAU OF EMPLOYMENT AND

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

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

TRAINING						

TOTAL(DDO)				1,10,52,619	9,60,528	1,20,13,147
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	3,38,70,919	37,32,058	3,76,02,977
			2235	37,600	0	37,600

TOTAL(DDO)				3,39,08,519	37,32,058	3,76,40,577
		DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	3,89,27,356	2,28,84,547	6,18,11,903
			2235	0	8,858	8,858

TOTAL(DDO)		3,89,27,356	2,28,93,405	6,18,20,761
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DISTRICT EMPLOYMENT	2230	1,24,35,911	13,10,480	1,37,46,391
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OFFICER,DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

	2235	3,86,136	23,381	4,09,517
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TOTAL(DDO)		1,28,22,047	13,33,861	1,41,55,908
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DISTRICT EMPLOYMENT	2235	34,785	11,700	46,485
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OFFICER,DISTRICT EMPLOYMENT

OFFICER, MANSA

TOTAL(DDO)		34,785	11,700	46,485
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DISTRICT EMPLOYMENT	2230	53,41,073	5,96,875	59,37,948
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OFFICER, FEROZEPUR

	2235	1,36,507	0	1,36,507
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TOTAL(DDO)		54,77,580	5,96,875	60,74,455
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DISTRICT EMPLOYMENT	2235	21,850	0	21,850
OFFICER, GURDASPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		21,850	0	21,850
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, KAPURTHALA	2235	9,066	0	9,066
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TOTAL (DDO)		9,066	0	9,066
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DY. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	DIRECTOR EMPLOYMENT, SPL.	2230	32,44,382	3,44,677	35,89,059
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TOTAL (DDO)		32,44,382	3,44,677	35,89,059
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EMPLOYMENT OFFICER,NAWANSHAHAR	2235	22,340	3,17,174	3,39,514
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TOTAL(DDO)		22,340	3,17,174	3,39,514
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EMPLOYMENT GENERATION AND	2235	26,333	4,186	30,519
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TRAINING OFFICER,TOWN EMPLOYMENT

EXCHANGE

TOTAL(DDO)		26,333	4,186	30,519
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EMPLOYMENT GENERATION AND	2210	4,48,402	0	4,48,402
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TRAINING OFFICER,TOWN EMPLOYMENT

EXCHANGE,

TOTAL(DDO)		4,48,402	0	4,48,402
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EMPLOYMENT OFFICER	2235	0	3,750	3,750
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(TRAINING),DIRECTORATE OF

EMPLOYMENT, PUNJAB, CHANDIGARH

TOTAL(DDO)		0	3,750	3,750
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EMPLOYMENT OFFICER, BATALA	2230	825	0	825
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TOTAL (DDO)		825	0	825
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, EMPLOYMENT OFFICER, TALWARA	2230	14,75,000	0	14,75,000
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TOTAL (DDO)		14,75,000	0	14,75,000
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EMPLOYMENT OFFICER, EMPLOYMENT OFFICER, MALERKOTLA	2235	29,456	0	29,456
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TOTAL (DDO)		29,456	0	29,456
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EMPLOYMENT OFFICER, EMPLOYMENT	2235	1,53,200	0	1,53,200
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OFFICER, SUNAM

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TOTAL(DDO) 1,53,200 0 1,53,200

EMPLOYMENT OFFICER, FAZILKA 2230 57,66,563 4,72,992 62,39,555
2235 13,330 5,335 18,665

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TOTAL(DDO) 57,79,893 4,78,327 62,58,220

EMPLOYMENT OFFICER, PATHANKOT 2230 41,00,802 4,05,222 45,06,024

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TOTAL(DDO) 41,00,802 4,05,222 45,06,024

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TOTAL(CCO) 43,40,21,693 8,35,81,359 51,76,03,052

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 1,38,97,161 24,49,936 1,63,47,097
PUNJAB (FACTORIES), ADDITIONAL DIRECTOR
OF FACTORY, MOHALI

***** -----
TOTAL(DDO) 1,38,97,161 24,49,936 1,63,47,097

ADDITIONAL DIRECTOR OF	2235	5,32,828	1,60,520	6,93,348
FACTORIES,PUNJAB, CHANDIGARH				

TOTAL(DDO)		5,32,828	1,60,520	6,93,348

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2230	50,30,617	4,53,151	54,83,768
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			2235	1,98,438	0	1,98,438
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TOTAL(DDO)				57,61,883	6,13,671	63,75,554

ASSISTANT /DEPUTY DIRECTOR OF			2230	27,77,716	2,58,692	30,36,408
FACTORIES, FEROSZPUR						

			2235	7,08,53,524	1,01,09,206	8,09,62,730
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TOTAL(DDO)		7,36,31,240	1,03,67,898	8,39,99,138
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ASSISTANT APPRENTICE ADVISOR	2230	69,55,228	4,57,160	74,12,388
(JR),ASSISTANT APPRENTICE				
ADVISOR (JR) RIC, MOHALI				

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TOTAL(DDO)		69,55,228	4,57,160	74,12,388
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ASSISTANT LABOUR	2235	0	6,250	6,250
COMMISSIONER,ASSISTANT LABOUR				
COMMISSIONER				

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TOTAL(DDO)		0	6,250	6,250
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ASSISTANT LABOUR	2230	1,00,69,839	5,57,917	1,06,27,756
COMMISSIONER,ASSISTANT LABOUR				
COMMISSIONER, MOHALI				

	2235	10,55,687	2,92,864	13,48,551
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TOTAL(DDO)		1,11,25,526	8,50,781	1,19,76,307
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ASSISTANT LABOUR 2235 13,000 0 13,000

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,MOHALI (ROPAR)

TOTAL(DDO) 13,000 0 13,000

ASSISTANT LABOUR/CONCILIATION 2230 79,58,221 17,73,683 97,31,904

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,SANGRUR

TOTAL(DDO) 79,58,221 17,73,683 97,31,904

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA	2230	3,24,101	0	3,24,101
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TOTAL(DDO) 3,24,101 0 3,24,101

ASSISTANT/DEPUTY DIRECTOR OF 2230 19,40,997 1,88,243 21,29,240
FACTORIES, HOSHIARPUR

2235 9,937 0 9,937

TOTAL (DDO) 19,50,934 1,88,243 21,39,177

ASSISTANT/DEPUTY DIRECTOR OF 2235 0 22,095 22,095
FACTORIES, JALANDHAR

TOTAL (DDO) 0 22,095 22,095

ASSISTANT/DEPUTY DIRECTOR OF 2230 68,54,280 6,69,749 75,24,029
FACTORIES, LUDHIANA

2235 1,07,755 0 1,07,755

TOTAL (DDO) 69,62,035 6,69,749 76,31,784

ASSISTANT/DEPUTY DIRECTOR OF 2230 19,45,170 1,65,134 21,10,304
FACTORIES, MOGA

TOTAL(DDO)		19,45,170	1,65,134	21,10,304
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ASSISTANT/DEPUTY DIRECTOR OF	2235	6,000	0	6,000
FACTORIES,MOHALI (ROPAR)				

TOTAL(DDO)		6,000	0	6,000
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ASSISTANT/DEPUTY DIRECTOR OF	2230	25,34,713	2,47,985	27,82,698
FACTORIES,PATIALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2235	29,211	0	29,211
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TOTAL(DDO)		25,63,924	2,47,985	28,11,909
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ASSISTANT/DEPUTY DIRECTOR OF	2230	3,31,227	0	3,31,227
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FACTORIES, PHAGWARA

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 TOTAL (DDO) 3,31,227 0 3,31,227

ASSISTANT/DPEUTY DIRECTOR OF 2230 10,25,055 89,648 11,14,703

FACTORIES, MANDIGOBIND GARH

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 TOTAL (DDO) 10,25,055 89,648 11,14,703

ASSISTANT/DY. DIRECTOR OF 2230 22,95,987 1,91,505 24,87,492

FACTORIES, AMRITSAR

2235 16,472 0 16,472

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 TOTAL (DDO) 23,12,459 1,91,505 25,03,964

ASSISTANT/LABOUR 2230 28,70,236 11,08,294 39,78,530

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BATALA

2235 1,14,215 0 1,14,215

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 TOTAL (DDO) 29,84,451 11,08,294 40,92,745

ASSISTANT/LABOUR	2230	58,86,334	16,53,461	75,39,795
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

TOTAL (DDO)		58,86,334	16,53,461	75,39,795
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ASSISTANT/LABOUR	2230	74,20,103	8,36,541	82,56,644
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

GOVERNMENT OF PUNJAB

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

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)		74,20,103	8,36,541	82,56,644

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR	2230	55,36,760	4,46,704	59,83,464
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COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, GURDASPUR

	2235	36,000	0	36,000

TOTAL (DDO)		1,29,92,863	12,83,245	1,42,76,108
ASSISTANT/LABOUR	2230	2,30,68,124	4,05,726	2,34,73,850
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR				
	2235	2,18,039	0	2,18,039

TOTAL (DDO)		2,32,86,163	4,05,726	2,36,91,889
ASSISTANT/LABOUR	2230	74,89,152	6,89,736	81,78,888
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR				
	2235	1,40,138	64,279	2,04,417

TOTAL (DDO)		76,29,290	7,54,015	83,83,305
ASSISTANT/LABOUR	2230	41,77,919	6,61,081	48,39,000
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA				

 TOTAL (DDO) 41,77,919 6,61,081 48,39,000

ASSISTANT/LABOUR 2230 2,25,75,024 30,40,643 2,56,15,667

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, LUDHIANA

2235 1,33,244 0 1,33,244

 TOTAL (DDO) 2,27,08,268 30,40,643 2,57,48,911

ASSISTANT/LABOUR 2230 1,50,52,453 18,95,879 1,69,48,332

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, PATIALA

2235 83,817 0 83,817

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 LABOUR AND EMPLOYMENT PUNJAB
 LABOUR COMMISSIONER,
 TOTAL (DDO) 1,51,36,270 18,95,879 1,70,32,149

ASSISTANT/LABOUR	2230	94,47,005	1,25,58,771	2,20,05,776
COMMISSIONER/LABOUR-CUM-COUNCILI ATION OFFICER,AMRITSAR				
	2235	1,06,913	0	1,06,913

TOTAL(DDO)		2,46,90,188	1,44,54,650	3,91,44,838
DEPUTY CONTROLLER (F&A) (LABOUR	2230	4,67,28,307	1,17,16,723	5,84,45,030
COMMISSIONER),LABOUR COMMISSIONER OFFICE				

TOTAL(DDO)		4,67,28,307	1,17,16,723	5,84,45,030
DEPUTY DIRECTOR OF	2230	24,62,801	2,22,168	26,84,969
FACTORIES,SANGRUR				

TOTAL(DDO)		24,62,801	2,22,168	26,84,969
LABOUR-CUM-CONCILIATION	2230	42,50,422	9,50,466	52,00,888
OFFICER,LABOUR-CUM-COUNCILIATION				

OFFICER, FATEHGARH SAHIB

 TOTAL(DDO) 42,50,422 9,50,466 52,00,888

PRESIDING OFFICER, LABOUR COURT 2230 57,95,842 9,47,642 67,43,484

CUM INDUSTRIAL TRIBUNAL, BHATINDA

 TOTAL(DDO) 57,95,842 9,47,642 67,43,484

PRESIDING OFFICER, LABOUR COURT 2230 71,40,826 12,60,220 84,01,046

CUM INDUSTRIAL TRIBUNAL, LUDHIANA

2235 10,000 1,76,054 1,86,054

 TOTAL(DDO) 71,50,826 14,36,274 85,87,100

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL	2230	68,20,442	10,87,817	79,08,259
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TOTAL (DDO)				1,39,71,268	25,24,091	1,64,95,359

	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR	2230	70,41,373	14,31,572	84,72,945
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TOTAL (DDO)				70,41,373	14,31,572	84,72,945

	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, PATIALA	2235	0	1,50,332	1,50,332
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TOTAL (DDO)				0	1,50,332	1,50,332

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TOTAL (CCO)				32,13,68,653	5,93,97,847	38,07,66,500

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TOTAL (DEPT)				75,53,90,346	14,29,79,206	89,83,69,552

LAND	DIRECTOR, LAND RECORDS,	A.C. (G) DEPUTY	2070	9,90,853	1,61,036	11,51,889
RECORDS	PUNJAB, CHANDIGARH	COMMISSIONER,DEPUTY COMMISSIONER				

TOTAL(DDO)				9,90,853	1,61,036	11,51,889
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	A.C.(G) FOR DEPUTY		2029	71,58,976	6,29,547	77,88,523
	COMMISSIONER,SANGRUR					

			2235	6,50,395	0	6,50,395
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TOTAL(DDO)				78,09,371	6,29,547	84,38,918
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	CHILD DEVELOPMENT PROJECT		2235	2,14,79,467	25,29,361	2,40,08,828
	OFFICER,SEHNA					

TOTAL(DDO)				2,14,79,467	25,29,361	2,40,08,828
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

 LAND DIRECTOR, LAND RECORDS, D R O FOR DEPUTY COMMISSIONER, 2029 56,90,715 5,79,321 62,70,036
 RECORDS PUNJAB, CHANDIGARH JALANDHAR

2235 6,36,545 8,50,724 14,87,269

 TOTAL(DDO) 2,78,06,727 39,59,406 3,17,66,133

DEPUTY COMMISSIONER, JALANDHAR 2011 1,00,000 50,000 1,50,000

2235 10,11,193 2,09,149 12,20,342

 TOTAL(DDO) 11,11,193 2,59,149 13,70,342

DEPUTY COMMISSIONER, MOHALI 2011 2,00,000 6,50,000 8,50,000

 TOTAL(DDO) 2,00,000 6,50,000 8,50,000

DEPUTY COMMISSIONER, NAWANSHAHAR 2235 14,973 0 14,973

 TOTAL(DDO) 14,973 0 14,973

DEPUTY DIRECTOR FOR DIRECTOR OF 2029 3,95,87,563 43,30,371 4,39,17,934

LAND RECORDS, JALANDHAR

TOTAL(DDO)		3,95,87,563	43,30,371	4,39,17,934
DISTRICT REVENUE OFFICER &	2029	28,63,603	2,45,366	31,08,969
DEPUTY COMMISSIONER,ROPAR				
	2235	54,598	0	54,598

TOTAL(DDO)		29,18,201	2,45,366	31,63,567
DISTRICT REVENUE OFFICER FOR	2029	65,64,868	5,18,609	70,83,477
DEPUTY COMMISSIONER,DEPUTY				
COMMISSIONER				

TOTAL(DDO)		65,64,868	5,18,609	70,83,477
DISTRICT REVENUE	2029	45,95,537	4,83,856	50,79,393
OFFICER, FARIDKOT				
	2235	0	2,51,942	2,51,942

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)		45,95,537	7,35,798	53,31,335
		DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER	2029	95,62,823	20,76,169	1,16,38,992

		TOTAL(DDO)		1,41,58,360	28,11,967	1,69,70,327
		DISTRICT REVENUE OFFICER, LUDHIANA	2029	75,69,283	18,14,980	93,84,263
			2235	3,508	0	3,508

		TOTAL(DDO)		75,72,791	18,14,980	93,87,771
		DISTT. REVENUE OFFICER, MOGA	2029	40,34,235	4,53,739	44,87,974

		TOTAL(DDO)		40,34,235	4,53,739	44,87,974

DRO FOR DEPUTY COMMISSIONER,,	2029	96,71,794	14,82,159	1,11,53,953
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FEROZEPUR

	2053	23,75,609	0	23,75,609
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TOTAL(DDO)		1,20,47,403	14,82,159	1,35,29,562
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DRO FOR DEPUTY	2011	2,00,000	0	2,00,000
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COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

	2029	83,38,282	5,85,566	89,23,848
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	2235	7,12,938	1,58,815	8,71,753
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TOTAL(DDO)		92,51,220	7,44,381	99,95,601
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DRO FOR DEPUTY	2029	50,11,148	8,07,960	58,19,108
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COMMISSIONER,GURDASPUR

TOTAL(DDO)		50,11,148	8,07,960	58,19,108
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DRO FOR DEPUTY	2011	0	19,15,000	19,15,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

COMMISSIONER, HOSHIARPUR						
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER, HOSHIARPUR	2029	1,06,75,905	17,17,440	1,23,93,345

TOTAL (DDO)				1,06,75,905	36,32,440	1,43,08,345
DRO FOR DEPUTY COMMISSIONER, MANSA			2011	2,02,000	0	2,02,000
			2029	39,25,789	4,08,484	43,34,273
			2235	0	23,853	23,853

TOTAL (DDO)				41,27,789	4,32,337	45,60,126
DRO FOR DEPUTY COMMISSIONER, MUKATSAR			2029	15,35,560	1,43,768	16,79,328

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 TOTAL(DDO) 15,35,560 1,43,768 16,79,328

DRO FOR DEPUTY 2029 94,52,626 18,71,296 1,13,23,922
 COMMISSIONER, PATIALA

***** -----
 TOTAL(DDO) 94,52,626 18,71,296 1,13,23,922

HEADMASTER, STATE PATWAR 2029 1,23,33,220 13,30,455 1,36,63,675
 SCHOOL, JALANDHAR

***** -----
 TOTAL(DDO) 1,23,33,220 13,30,455 1,36,63,675

SOCH, FOR DTR.LAO(PB) 2053 2,34,993 0 2,34,993

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 TOTAL(DDO) 2,34,993 0 2,34,993

SUB DIVISIONAL MAGISTRATE, SUB 2235 2,74,661 0 2,74,661
 DIVISIONAL MAGISTRATE

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 TOTAL(DDO) 2,74,661 0 2,74,661

SUB DIVISIONAL MEGISTRATE, SUB 2030 2,15,505 0 2,15,505

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MEGISTRAT, TAPA

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA	2053	22,39,122	0	22,39,122
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TOTAL (DDO)				24,54,627	0	24,54,627
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		SUB DIVISIONAL OFFICER (C), NAWANSHAHAR	2235	23,20,565	6,50,306	29,70,871
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TOTAL (DDO)				23,20,565	6,50,306	29,70,871
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		TEHSILDAR, ABOHAR	2029	2,44,47,421	61,58,995	3,06,06,416
			2235	35,324	4,52,725	4,88,049

TOTAL(DDO)		2,44,82,745	66,11,720	3,10,94,465
TEHSILDAR, BARNALA, SANGRUR	2235	1,22,814	0	1,22,814

TOTAL(DDO)		1,22,814	0	1,22,814
TEHSILDAR,	2029	1,24,11,269	25,64,642	1,49,75,911
BHAWANIGARH, TEHSILDAR,				
BHAWANIGARH				
	2053	1,11,34,880	17,68,784	1,29,03,664
	2235	32,916	5,299	38,215

TOTAL(DDO)		2,35,79,065	43,38,725	2,79,17,790
TEHSILDAR, DHURI, SANGRUR	2029	2,02,01,884	38,12,366	2,40,14,250
	2053	2,29,58,993	25,15,869	2,54,74,862
	2235	14,02,027	28,287	14,30,314

TOTAL(DDO)		4,45,62,904	63,56,522	5,09,19,426
TEHSILDAR, JALALABAD	2029	1,10,42,394	22,88,274	1,33,30,668
	2053	1,32,81,721	13,28,571	1,46,10,292
	2235	5,14,84,125	0	5,14,84,125

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TOTAL (DDO) 7,58,08,240 36,16,845 7,94,25,085

TEHSILDAR, JALANDHAR - II 2029 2,72,90,959 59,02,390 3,31,93,349

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, JALANDHAR - II	2053	2,58,20,483	41,07,605	2,99,28,088
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			2235	3,00,000	0	3,00,000
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TOTAL (DDO) 5,34,11,442 1,00,09,995 6,34,21,437

TEHSILDAR, KALANAUR,SDM 2053 14,55,610 12,32,660 26,88,270
, KALANAUR

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TOTAL (DDO) 14,55,610 12,32,660 26,88,270

TEHSILDAR, KHAMANNO, FATEHGARH 2029 64,74,247 19,53,221 84,27,468

SAHIB

TOTAL (DDO)		64,74,247	19,53,221	84,27,468
TEHSILDAR, MAJHITA, TEHSILDAR,	2029	1,44,83,566	11,50,268	1,56,33,834
MAJHITHA				
	2053	91,21,914	30,79,594	1,22,01,508

TOTAL (DDO)		2,36,05,480	42,29,862	2,78,35,342
TEHSILDAR, MALERKOTLA, SANGRUR	2029	1,32,02,933	15,61,561	1,47,64,494
	2053	1,58,37,179	15,38,583	1,73,75,762
	2235	12,573	0	12,573

TOTAL (DDO)		2,90,52,685	31,00,144	3,21,52,829
TEHSILDAR, MOONAK, SANGRUR	2029	51,54,202	12,66,771	64,20,973
	2053	1,66,84,735	14,89,138	1,81,73,873
	2235	1,95,385	89,576	2,84,961

TOTAL (DDO)		2,20,34,322	28,45,485	2,48,79,807

TEHSILDAR, SUNAM, SANGRUR	2029	2,45,97,843	20,24,792	2,66,22,635
	2053	2,18,76,439	36,29,621	2,55,06,060
	2235	7,47,665	28,914	7,76,579

 TOTAL(DDO) 4,72,21,947 56,83,327 5,29,05,274

TEHSILDAR,, FEROZEPUR	2029	2,51,25,569	44,24,207	2,95,49,776
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,, FEROZEPUR	2053	3,16,04,851	64,11,350	3,80,16,201
			2235	4,24,361	0	4,24,361
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TOTAL(DDO)				5,71,54,781	1,08,35,557	6,79,90,338
		TEHSILDAR,, ZIRA	2029	1,04,70,312	27,70,867	1,32,41,179
			2235	5,16,66,538	5,470	5,16,72,008
*****				-----		
TOTAL(DDO)				6,21,36,850	27,76,337	6,49,13,187

TEHSILDAR, ,BABA BAKALA	2029	2,62,36,368	18,54,981	2,80,91,349
	2235	2,00,000	0	2,00,000

TOTAL(DDO)		2,64,36,368	18,54,981	2,82,91,349
TEHSILDAR, ,DASUYA	2029	2,87,66,057	44,31,875	3,31,97,932
	2053	2,29,51,942	25,72,333	2,55,24,275
	2235	6,20,304	94,230	7,14,534

TOTAL(DDO)		5,23,38,303	70,98,438	5,94,36,741
TEHSILDAR, ,GARHSANKAR	2029	1,93,91,299	50,53,101	2,44,44,400
	2053	1,62,40,171	14,31,272	1,76,71,443
	2235	2,00,000	1,99,482	3,99,482

TOTAL(DDO)		3,58,31,470	66,83,855	4,25,15,325
TEHSILDAR, ,MUKERIAN	2029	1,91,55,086	73,71,186	2,65,26,272
	2053	2,08,51,588	20,65,157	2,29,16,745
	2235	1,11,377	10,000	1,21,377

TOTAL(DDO)		4,01,18,051	94,46,343	4,95,64,394

TEHSILDAR,,SANGRUR	2029	2,95,56,594	51,52,780	3,47,09,374
	2053	12,55,241	0	12,55,241
	2235	9,250	68,523	77,773

TOTAL (DDO)		3,08,21,085	52,21,303	3,60,42,388

TEHSILDAR,AMLOH	2029	1,12,51,668	23,43,696	1,35,95,364
	2053	1,81,40,461	31,25,459	2,12,65,920

TOTAL (DDO)		2,93,92,129	54,69,155	3,48,61,284

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,AMRITSAR-1	2029	2,44,28,907	22,25,140	2,66,54,047
			2053	3,16,53,669	1,25,20,740	4,41,74,409
			2071	55,67,324	6,57,304	62,24,628

TOTAL (DDO)				6,16,49,900	1,54,03,184	7,70,53,084

TEHSILDAR, AMRITSAR-II	2029	4,00,26,693	39,20,601	4,39,47,294
	2053	58,72,629	0	58,72,629
	2235	0	5,29,746	5,29,746

TOTAL (DDO)		4,58,99,322	44,50,347	5,03,49,669
TEHSILDAR, BAGHAPURANA	2029	98,41,476	22,89,983	1,21,31,459
	2053	1,43,08,693	14,23,682	1,57,32,375

TOTAL (DDO)		2,41,50,169	37,13,665	2,78,63,834
TEHSILDAR, BALACHAUR	2029	79,56,634	17,65,677	97,22,311
	2053	2,84,11,930	41,20,684	3,25,32,614

TOTAL (DDO)		3,63,68,564	58,86,361	4,22,54,925
TEHSILDAR, BASSI PHATANA	2029	5,99,426	0	5,99,426
	2053	1,07,63,837	6,47,580	1,14,11,417

TOTAL (DDO)		1,13,63,263	6,47,580	1,20,10,843
TEHSILDAR, BATALA	2029	7,35,07,168	82,22,244	8,17,29,412
	2053	5,00,22,951	82,39,378	5,82,62,329
	2235	6,04,716	4,12,517	10,17,233

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TOTAL (DDO) 12,41,34,835 1,68,74,139 14,10,08,974

TEHSILDAR, BHOLATH 2029 67,99,186 6,08,354 74,07,540
2053 1,01,66,234 17,81,894 1,19,48,128
2235 13,020 0 13,020

***** -----
TOTAL (DDO) 1,69,78,440 23,90,248 1,93,68,688

TEHSILDAR, BUDHLADA 2029 1,29,53,199 22,49,799 1,52,02,998
2053 1,69,71,557 28,60,385 1,98,31,942

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BUDHLADA	2235	11,200	5,51,466	5,62,666
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TOTAL (DDO) 2,99,35,956 56,61,650 3,55,97,606

TEHSILDAR, DERRABASSI 2053 3,88,93,373 30,23,540 4,19,16,913

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TOTAL (DDO) 3,88,93,373 30,23,540 4,19,16,913

TEHSILDAR, DHARAMKOT 2029 3,55,524 0 3,55,524

***** -----
TOTAL (DDO) 3,55,524 0 3,55,524

TEHSILDAR, FARIDKOT 2029 1,36,30,666 58,93,461 1,95,24,127
2053 1,81,05,492 0 1,81,05,492
2235 12,519 0 12,519

***** -----
TOTAL (DDO) 3,17,48,677 58,93,461 3,76,42,138

TEHSILDAR, FATEHGARH SAHIB 2029 2,46,05,178 40,33,086 2,86,38,264
2053 2,51,70,437 65,15,315 3,16,85,752
2235 0 5,550 5,550

***** -----
TOTAL (DDO) 4,97,75,615 1,05,53,951 6,03,29,566

TEHSILDAR, FAZILKA 2029 2,04,82,328 51,55,168 2,56,37,496
2053 2,02,64,927 25,10,396 2,27,75,323

***** -----
TOTAL (DDO) 4,07,47,255 76,65,564 4,84,12,819

TEHSILDAR, GIDDERBAHA	2029	1,04,76,958	27,74,450	1,32,51,408
	2053	1,23,87,197	13,73,846	1,37,61,043

TOTAL (DDO)		2,28,64,155	41,48,296	2,70,12,451
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TEHSILDAR, GURDASPUR	2029	8,75,02,463	98,08,626	9,73,11,089
	2053	8,01,50,963	85,49,523	8,87,00,486
	2235	5,91,123	37,963	6,29,086

TOTAL (DDO)		16,82,44,549	1,83,96,112	18,66,40,661
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TEHSILDAR, GURUHARSHAHI	2029	74,51,919	10,65,118	85,17,037
	2053	96,34,666	7,55,422	1,03,90,088

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		1,70,86,585	18,20,540	1,89,07,125

TEHSILDAR, HOSHIARPUR	2029	2,69,98,875	44,82,906	3,14,81,781
	2053	2,14,13,947	24,97,063	2,39,11,010

TOTAL (DDO)		6,54,99,407	88,00,509	7,42,99,916
TEHSILDAR, JAGRAON	2029	1,31,10,554	28,39,869	1,59,50,423

TOTAL (DDO)		1,31,10,554	28,39,869	1,59,50,423
TEHSILDAR, JAITU	2029	89,44,186	8,91,308	98,35,494
	2053	1,10,97,529	19,07,697	1,30,05,226
	2235	99,388	67,788	1,67,176

TOTAL (DDO)		2,01,41,103	28,66,793	2,30,07,896
TEHSILDAR, JALANDHAR-I	2029	2,73,38,825	47,01,533	3,20,40,358
	2053	2,58,29,373	57,77,539	3,16,06,912
	2235	0	36,000	36,000

TOTAL (DDO)		5,31,68,198	1,05,15,072	6,36,83,270
TEHSILDAR, KAPURTHALA	2029	2,45,34,011	17,81,307	2,63,15,318
	2053	1,80,67,582	39,62,351	2,20,29,933

	2071	20,33,604	6,66,243	26,99,847
	2235	2,96,978	3,41,035	6,38,013

TOTAL(DDO)		4,49,32,175	67,50,936	5,16,83,111
TEHSILDAR, KHANNA	2029	77,08,891	20,16,307	97,25,198
	2053	1,18,07,898	10,62,783	1,28,70,681

TOTAL(DDO)		1,95,16,789	30,79,090	2,25,95,879
TEHSILDAR, KOTKAPURA	2029	5,64,917	0	5,64,917
	2053	26,64,259	0	26,64,259

TOTAL(DDO)		32,29,176	0	32,29,176
TEHSILDAR, LDH. (EAST)	2053	3,02,34,671	56,15,170	3,58,49,841

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

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

LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)		3,02,34,671	56,15,170	3,58,49,841

TEHSILDAR, LEHRAGAGA	2053	1,11,41,547	16,05,708	1,27,47,255

TOTAL (DDO)		4,13,76,218	72,20,878	4,85,97,096
TEHSILDAR, LUDHIANA	2029	5,25,76,450	70,59,395	5,96,35,845
	2235	2,00,801	0	2,00,801

TOTAL (DDO)		5,27,77,251	70,59,395	5,98,36,646
TEHSILDAR, MALOUT	2029	1,80,32,121	57,81,696	2,38,13,817
	2053	1,32,69,856	12,41,717	1,45,11,573

TOTAL (DDO)		3,13,01,977	70,23,413	3,83,25,390
TEHSILDAR, MANSA	2029	1,87,15,127	47,75,452	2,34,90,579
	2053	2,58,93,057	33,65,063	2,92,58,120
	2235	1,83,829	3,98,599	5,82,428

TOTAL (DDO)		4,47,92,013	85,39,114	5,33,31,127
TEHSILDAR, MOGA	2029	3,39,97,269	60,69,788	4,00,67,057

		2053	3,39,07,479	25,05,615	3,64,13,094
		2235	4,39,794	4,34,691	8,74,485

	TOTAL (DDO)		6,83,44,542	90,10,094	7,73,54,636
TEHSILDAR, MUKATSAR		2029	1,15,37,367	42,28,591	1,57,65,958
		2053	2,04,17,267	14,32,552	2,18,49,819
		2235	19,48,495	3,18,897	22,67,392

	TOTAL (DDO)		3,39,03,129	59,80,040	3,98,83,169
TEHSILDAR, NABHA		2029	2,41,62,964	21,58,401	2,63,21,365
		2053	2,76,43,544	35,43,927	3,11,87,471

	TOTAL (DDO)		5,18,06,508	57,02,328	5,75,08,836
TEHSILDAR, NAKODAR		2029	1,28,86,304	38,47,724	1,67,34,028
		2053	1,61,04,176	54,83,480	2,15,87,656

GOVERNMENT OF PUNJAB

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

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

 LAND DIRECTOR, LAND RECORDS, TOTAL(DDO) 2,89,90,480 93,31,204 3,83,21,684
 RECORDS PUNJAB, CHANDIGARH

TEHSILDAR, NAWANSHAHAR 2029 1,32,26,046 26,63,172 1,58,89,218
 2053 1,64,26,372 35,80,377 2,00,06,749
 2235 8,27,148 0 8,27,148

 TOTAL(DDO) 5,94,70,046 1,55,74,753 7,50,44,799

TEHSILDAR, NIHALSINGHWALA 2029 51,930 0 51,930
 2053 1,15,59,210 12,37,741 1,27,96,951

 TOTAL(DDO) 1,16,11,140 12,37,741 1,28,48,881

TEHSILDAR, PATHANKOT 2029 2,03,67,579 44,72,670 2,48,40,249
 2053 3,03,81,140 51,13,948 3,54,95,088
 2235 45,31,290 2,23,357 47,54,647

 TOTAL(DDO) 5,52,80,009 98,09,975 6,50,89,984

TEHSILDAR, PATIALA 2029 4,46,26,558 55,17,244 5,01,43,802
 2053 3,74,000 0 3,74,000

	2235	4,24,521	4,20,172	8,44,693

TOTAL (DDO)		4,54,25,079	59,37,416	5,13,62,495
TEHSILDAR, PATRAN	2029	1,10,10,767	16,44,419	1,26,55,186

TOTAL (DDO)		1,10,10,767	16,44,419	1,26,55,186
TEHSILDAR, PATTI	2235	1,66,267	0	1,66,267

TOTAL (DDO)		1,66,267	0	1,66,267
TEHSILDAR, PAYAL	2029	98,24,153	19,21,137	1,17,45,290
	2053	1,52,03,067	12,37,348	1,64,40,415

TOTAL (DDO)		2,50,27,220	31,58,485	2,81,85,705
TEHSILDAR, PHAGWARA	2029	80,76,910	10,45,880	91,22,790
	2053	1,44,22,846	9,13,232	1,53,36,078
	2235	1,14,734	0	1,14,734

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)		2,26,14,490	19,59,112	2,45,73,602
		TEHSILDAR, PHILLAUR	2029	1,95,59,761	60,87,284	2,56,47,045
			2053	2,44,68,220	58,39,748	3,03,07,968
			2235	2,00,000	2,00,000	4,00,000

		TOTAL(DDO)		6,68,42,471	1,40,86,144	8,09,28,615
		TEHSILDAR, RAIKOT	2029	1,16,80,908	13,81,908	1,30,62,816
			2053	1,36,36,035	12,56,310	1,48,92,345

		TOTAL(DDO)		2,53,16,943	26,38,218	2,79,55,161
		TEHSILDAR, RAJPURA	2029	1,73,23,075	16,66,816	1,89,89,891
			2053	3,02,04,248	31,24,686	3,33,28,934

		TOTAL(DDO)		4,75,27,323	47,91,502	5,23,18,825

TEHSILDAR, ROPAR	2029	1,11,22,546	28,07,625	1,39,30,171
	2053	1,06,07,182	13,47,535	1,19,54,717
	2235	0	13,200	13,200

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TOTAL (DDO)		2,17,29,728	41,68,360	2,58,98,088

TEHSILDAR, SAMANA	2029	1,13,27,730	17,82,298	1,31,10,028
	2053	1,88,55,667	21,56,293	2,10,11,960

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TOTAL (DDO)		3,01,83,397	39,38,591	3,41,21,988

TEHSILDAR, SAMRALA	2029	1,04,69,450	21,29,813	1,25,99,263
	2053	1,91,96,051	43,20,918	2,35,16,969

*****	-----	-----	-----	-----
TOTAL (DDO)		2,96,65,501	64,50,731	3,61,16,232

TEHSILDAR, SARDULGARH	2029	1,17,53,762	20,16,991	1,37,70,753
	2053	1,60,32,235	20,43,711	1,80,75,946
	2235	1,07,626	1,13,639	2,21,265

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TOTAL (DDO)		2,78,93,623	41,74,341	3,20,67,964

TEHSILDAR, SHAHKOT	2029	98,81,724	32,14,535	1,30,96,259
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, SHAHKOT	2053	1,51,92,697	30,15,234	1,82,07,931	
*****				-----			
TOTAL (DDO)				2,50,74,421	62,29,769	3,13,04,190	
TEHSILDAR, SULTANPUR LODHI				2029	1,06,82,734	10,64,738	1,17,47,472
				2053	1,11,15,634	21,26,224	1,32,41,858
				2235	62,487	5,513	68,000
*****				-----			
TOTAL (DDO)				2,18,60,855	31,96,475	2,50,57,330	
TEHSILDAR, TARN TARAN				2235	5,45,121	45,202	5,90,323
*****				-----			
TOTAL (DDO)				5,45,121	45,202	5,90,323	
TEHSILDAR, TEHSILDAR				2029	13,24,70,946	1,74,24,681	14,98,95,627
				2235	44,128	0	44,128
*****				-----			
TOTAL (DDO)				13,25,15,074	1,74,24,681	14,99,39,755	

TEHSILDAR, TEHSILDAR , KHARAR	2029	4,45,43,270	70,73,611	5,16,16,881

TOTAL (DDO)		4,45,43,270	70,73,611	5,16,16,881
TEHSILDAR, TEHSILDAR, ANANDPUR	2029	1,38,29,601	29,23,565	1,67,53,166
SAHIB				
	2053	1,36,56,890	34,35,186	1,70,92,076
	2235	2,00,000	1,00,000	3,00,000

TOTAL (DDO)		2,76,86,491	64,58,751	3,41,45,242
TEHSILDAR, TEHSILDAR, BARNALA	2029	3,77,68,519	61,67,417	4,39,35,936
	2053	3,05,67,801	46,37,359	3,52,05,160
	2235	13,17,304	5,16,702	18,34,006

TOTAL (DDO)		6,96,53,624	1,13,21,478	8,09,75,102
TEHSILDAR, TEHSILDAR, BHATINDA	2029	3,71,21,939	41,38,913	4,12,60,852
	2053	3,82,34,159	78,59,430	4,60,93,589
	2235	8,11,829	6,53,502	14,65,331

TOTAL (DDO)		7,61,67,927	1,26,51,845	8,88,19,772

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB	2053	93,71,427	8,63,734	1,02,35,161	
*****				TOTAL (DDO)	8,55,39,354	1,35,15,579	9,90,54,933
		TEHSILDAR, TEHSILDAR, DERA BASSI	2053	1,75,70,435	32,32,805	2,08,03,240	
*****				TOTAL (DDO)	1,75,70,435	32,32,805	2,08,03,240
		TEHSILDAR, TEHSILDAR, MOHALI	2029	1,31,63,204	14,16,059	1,45,79,263	
*****				TOTAL (DDO)	1,31,63,204	14,16,059	1,45,79,263
		TEHSILDAR, TEHSILDAR, NANGAL	2053	73,37,207	10,14,780	83,51,987	

TOTAL(DDO)		73,37,207	10,14,780	83,51,987
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TEHSILDAR, TEHSILDAR, RAMPURA	2029	1,39,69,453	21,88,866	1,61,58,319
PHUL				

	2053	1,60,79,219	19,14,059	1,79,93,278
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TOTAL(DDO)		3,00,48,672	41,02,925	3,41,51,597

TEHSILDAR, TEHSILDAR, TALWANDI	2029	1,37,75,459	25,17,308	1,62,92,767
SABO				

	2053	98,98,169	25,10,002	1,24,08,171
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	2235	44,168	0	44,168
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TOTAL(DDO)		2,37,17,796	50,27,310	2,87,45,106

TEHSILDAR, TEHSILDAR, TAPA	2053	1,94,52,532	22,09,444	2,16,61,976
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TOTAL(DDO)		1,94,52,532	22,09,444	2,16,61,976

TEHSILDAR, TEHSILDAR, KHARAR	2053	10,57,37,988	1,14,75,673	11,72,13,661
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TOTAL(DDO)		10,57,37,988	1,14,75,673	11,72,13,661

TEHSILDAR, TEHSILDAR, MOAHLI	2053	1,30,35,125	22,25,174	1,52,60,299
	2071	28,45,594	1,52,012	29,97,606

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, MOAHLI	2235	5,22,074	0	5,22,074	
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TOTAL (DDO)				1,64,02,793	23,77,186	1,87,79,979	
TESILDAR, TEHSILDAR, DERA BASSI				2029	1,55,77,666	19,96,453	1,75,74,119
				2235	9,99,500	0	9,99,500
*****				-----			
TOTAL (DDO)				1,65,77,166	19,96,453	1,85,73,619	
UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH				2235	87,79,101	21,38,505	1,09,17,606
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TOTAL(DDO)	87,79,101	21,38,505	1,09,17,606
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TOTAL(CCO)	3,23,88,92,645	49,42,56,738	3,73,31,49,383
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TOTAL(DEPT)	3,23,88,92,645	49,42,56,738	3,73,31,49,383
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LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA	2202	18,76,05,451	2,11,44,401	20,87,49,852
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			2235	20,97,589	7,02,335	27,99,924
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TOTAL(DDO)				18,97,03,040	2,18,46,736	21,15,49,776
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DISTRICT LANGUAGE			2202	12,76,956	0	12,76,956
		OFFICER, BHATINDA				

TOTAL(DDO)				12,76,956	0	12,76,956
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DISTRICT LANGUAGE			2202	2,28,045	0	2,28,045
		OFFICER, FARIDKOT				

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TOTAL (DDO) 2,28,045 0 2,28,045

DISTRICT LANGUAGE 2202 8,12,704 0 8,12,704
OFFICER, LANGUAGE DEPARTMENT,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,

LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,	2235	22,357	0	22,357
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TOTAL (DDO) 8,35,061 0 8,35,061

DISTRICT LANGUAGE 2202 1,87,740 2,34,476 4,22,216
OFFICER, NAWANSHAHAR

***** -----
TOTAL (DDO) 1,87,740 2,34,476 4,22,216

DISTRICT LANGUAGE	2235	16,634	0	16,634
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OFFICER, SANGRUR

TOTAL (DDO)		16,634	0	16,634
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TOTAL (CCO)		19,22,47,476	2,20,81,212	21,43,28,688
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TOTAL (DEPT)		19,22,47,476	2,20,81,212	21,43,28,688
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LEGAL	LEGAL REMEMBRANCER &	SUPRINTENDENT, FOR LEGAL	2014	4,12,65,799	57,09,295	4,69,75,094
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REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF

R OF PUNJAB, LEGISLATIVE PB DEPTT. OF LEGAL AND

DEPARTMENT, CHANDIGARH LEGISLATIVE AFFAIRS, PB.,

CHANDIGARH

	2235	1,90,666	75,712	2,66,378
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TOTAL (DDO)		4,14,56,465	57,85,007	4,72,41,472
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TOTAL(CCO) 4,14,56,465 57,85,007 4,72,41,472

TOTAL(DEPT) 4,14,56,465 57,85,007 4,72,41,472

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2235 25,066 15,191 40,257

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DY. SECRETARY TO GOVT., OFFICER, FARIDKOT

PUNJAB, FINANCE

DEPARTMENT

TOTAL(DDO) 25,066 15,191 40,257

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2075 5,71,768 12,306 5,84,074

DY. SECRETARY TO GOVT., OFFICER, SANGRUR

PUNJAB, FINANCE

DEPARTMENT

 TOTAL(DDO) 5,71,768 12,306 5,84,074

ADDITIONAL MEGISTRATE, 1ST 2075 7,23,043 7,26,957 14,50,000
 CLASS,ADDITIONAL MEGISTRATE, 1ST
 CLASS,JALLANDHAR

 TOTAL(DDO) 7,23,043 7,26,957 14,50,000

ADEO FOR DEPUTY 2235 12,761 0 12,761
 COMMISSIONER,HOSHIARPUR

 TOTAL(DDO) 12,761 0 12,761

ASSISTANT COMMISSIONER,ASSISTANT 2075 3,69,530 8,73,339 12,42,869
 COMMISSIONER, HOSHIARPUR

2235 15,39,079 21,30,274 36,69,353

 TOTAL(DDO) 19,08,609 30,03,613 49,12,222

ASSISTANT COMMISSIONER, FOR 2075 0 4,97,715 4,97,715

DEPUTY COMMISSIONER, ROPAR

2235 2,19,115 2,58,569 4,77,684

TOTAL(DDO) 2,19,115 7,56,284 9,75,399

ASSTT.DIRECTOR,HOSPITALITY 2075 1,99,59,97,193 4,37,54,20,095 6,37,14,17,288

DEPTT.PB.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,99,59,97,193	4,37,54,20,095	6,37,14,17,288

LOTTERIES	DIRECTOR, LOTTERIES, AND	CHIEF COMMISSIONER,GURUDWARA	2235	24,355	0	24,355
	DY. SECRETARY TO GOVT.,	ELECTIONS, CHANDIGARH				
	PUNJAB, FINANCE					
	DEPARTMENT					

TOTAL(DDO)		1,99,60,21,548	4,37,54,20,095	6,37,14,41,643
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COMMISSIONER,GURDWARA ELECTION	2075	30,94,622	3,51,195	34,45,817
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PUNJAB

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TOTAL(DDO)		30,94,622	3,51,195	34,45,817
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DEPUTY COMMISSIONER,KAPURTHALA	2075	2,39,645	2,11,647	4,51,292
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TOTAL(DDO)		2,39,645	2,11,647	4,51,292
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DEPUTY COMMISSIONER,PATIALA	2075	2,00,000	2,50,000	4,50,000
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	2235	90,946	0	90,946
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TOTAL(DDO)		2,90,946	2,50,000	5,40,946
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G.A. TO DEPUTY	2075	3,82,022	1,67,978	5,50,000
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COMMISSIONER,NAWANSAHAR

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TOTAL(DDO)		3,82,022	1,67,978	5,50,000
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GENERAL ASSISTANT TO DEPUTY	2075	10,96,558	0	10,96,558
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COMMISSIONER (ELECTION), LUDHIANA

 TOTAL (DDO) 10,96,558 0 10,96,558

PUNJAB STATE LOTTERIES 2075 92,56,00,484 5,79,93,008 98,35,93,492

DEPARTMENT, CHANDIGARH

2235 3,92,614 0 3,92,614

 TOTAL (DDO) 92,59,93,098 5,79,93,008 98,39,86,106

GOVERNMENT OF PUNJAB

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

NAME OF 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	THE DEPUTY COMMISSIONER, FEROZEPUR	2075	5,99,655	1,99,616	7,99,271
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TOTAL (DDO)				5,99,655	1,99,616	7,99,271

TOTAL(CCO)

2,93,11,78,456 4,43,91,07,890 7,37,02,86,346

TOTAL(DEPT)

2,93,11,78,456 4,43,91,07,890 7,37,02,86,346

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY COMMISSIONER 2217 31,52,676 2,95,833 34,48,509
PUNJAB (DEV),TARN TARAN

TOTAL(DDO)

31,52,676 2,95,833 34,48,509

ADDITIONAL DEPUTY 5475 0 11,95,000 11,95,000
COMMISSIONER(DEVELOPMENT), FEROZE
PUR

TOTAL(DDO)

0 11,95,000 11,95,000

ADDITIONAL DEPUTY 5475 0 3,89,95,000 3,89,95,000
COMMISSIONER,(DISTRICT CENSUS
OFFICER), BHATINDA

 TOTAL (DDO) 0 3,89,95,000 3,89,95,000

ASSTT. CONTROLLER (FINANCE AND 3451 3,00,000 0 3,00,000
 ACCOUNTS), PUNJAB INFRASTRUCTURE
 REGULATORY AUTHORITY

 TOTAL (DDO) 3,00,000 0 3,00,000

DEPUTY ECONOMIC & STATICAL 3454 85,17,237 9,59,226 94,76,463
 ADVISOR, BHATINDA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				85,17,237	9,59,226	94,76,463
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC & STATISTICAL	2235	1,36,930	5,580	1,42,510

PUNJAB

ADVISER, MOGA

3454	61,65,541	7,87,357	69,52,898
5475	0	2,63,95,000	2,63,95,000

TOTAL (DDO) 1,48,19,708 2,81,47,163 4,29,66,871

DEPUTY ECONOMIC & STATISTICAL 3454 1,62,39,971 19,06,526 1,81,46,497

ADVISOR, AMRITSAR

5475	2,83,00,000	74,95,000	3,57,95,000
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TOTAL (DDO) 4,45,39,971 94,01,526 5,39,41,497

DEPUTY ECONOMIC & STATISTICAL 5475 9,48,872 1,70,95,000 1,80,43,872

ADVISOR, MOHALI

TOTAL (DDO) 9,48,872 1,70,95,000 1,80,43,872

DEPUTY ECONOMIC AND STATISTICAL 3454 15,21,363 3,29,157 18,50,520

ADVISER, MUKATSAR

5475	0	1,37,95,000	1,37,95,000
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TOTAL(DDO)	15,21,363	1,41,24,157	1,56,45,520
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DEPUTY ECONOMIC AND STATISTICAL 2235	0	23,892	23,892
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ADVISOR, PUNJAB, CHANDIGARH

3454	6,45,34,876	73,18,870	7,18,53,746
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5475	13,83,985	43,86,957	57,70,942
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TOTAL(DDO)	6,59,18,861	1,17,29,719	7,76,48,580
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DEPUTY ECONOMIC AND STATISTICAL 2235	1,49,554	1,80,900	3,30,454
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

3451	8,000	0	8,000
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3454	30,56,616	3,35,122	33,91,738
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5475	1,26,00,000	11,95,000	1,37,95,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

TOTAL(DDO)				1,58,14,170	17,11,022	1,75,25,192

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	2235	3,36,173	61,001	3,97,174
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, FARIDKOT				
			3454	50,08,437	10,01,820	60,10,257
		TOTAL(DDO)		2,11,58,780	27,73,843	2,39,32,623
		DEPUTY ECONOMIC AND STATISTICAL	2235	0	1,22,635	1,22,635
		ADVISOR,DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, HOSHIARPUR				
			3454	71,37,904	8,22,441	79,60,345
			5475	0	2,62,95,000	2,62,95,000
		TOTAL(DDO)		71,37,904	2,72,40,076	3,43,77,980
		DEPUTY ECONOMIC AND STATISTICAL	3454	1,03,30,215	10,74,535	1,14,04,750
		ADVISOR,DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, LUDHIANA				
			5475	0	7,86,23,000	7,86,23,000
		TOTAL(DDO)		1,03,30,215	7,96,97,535	9,00,27,750

DEPUTY ECONOMIC AND STATISTICAL	2235	6,065	0	6,065
ADVISOR,DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, MANSA				
	3454	18,63,300	4,71,603	23,34,903
	5475	1,99,00,000	16,95,000	2,15,95,000

TOTAL(DDO)		2,17,69,365	21,66,603	2,39,35,968

DEPUTY ECONOMIC AND STATISTICAL	2235	6,62,012	5,099	6,67,111
ADVISOR,DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, PATIALA				
	3454	1,07,57,879	10,94,295	1,18,52,174
	5475	3,91,50,000	11,95,000	4,03,45,000

TOTAL(DDO)		5,05,69,891	22,94,394	5,28,64,285

DEPUTY ECONOMIC AND STATISTICAL	3454	67,02,523	8,35,852	75,38,375
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	ADVISOR,DEPUTY ECONOMIC AND					
	STATISTICAL ADVISOR, ROPAR					
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	5475	0	1,37,95,000	1,37,95,000
	PUNJAB	ADVISOR,DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, ROPAR				

		TOTAL(DDO)		67,02,523	1,46,30,852	2,13,33,375
		DEPUTY ECONOMIC AND STATISTICAL	2235	0	1,40,998	1,40,998
		ADVISOR,DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, SANGRUR				
			3454	92,72,310	18,39,191	1,11,11,501
			5475	23,62,59,000	39,66,81,000	63,29,40,000

		TOTAL(DDO)		24,55,31,310	39,86,61,189	64,41,92,499
		DEPUTY ECONOMIC AND STATISTICAL	2235	2,47,582	77,768	3,25,350
		ADVISOR,DEPUTY ECONOMIC AND				
		STATISTICS ADVISOR				
			3454	78,00,222	7,22,396	85,22,618
			5475	1,87,50,000	11,95,000	1,99,45,000

TOTAL(DDO)		2,67,97,804	19,95,164	2,87,92,968
DEPUTY ECONOMIC AND STATISTICAL 2235				
		0	30,665	30,665
ADVISOR, FATEHGARH SAHIB				
	3454	38,20,610	4,06,037	42,26,647
	5475	1,74,00,000	76,95,000	2,50,95,000

TOTAL(DDO)		2,12,20,610	81,31,702	2,93,52,312
DEPUTY ECONOMIC AND STATISTICAL 2235				
		70,439	2,32,299	3,02,738
ADVISOR, FEROSZEPUR				
	3454	1,48,80,616	13,74,442	1,62,55,058
	5475	2,52,00,000	54,95,000	3,06,95,000

TOTAL(DDO)		4,01,51,055	71,01,741	4,72,52,796
DEPUTY ECONOMIC AND STATISTICAL 2235				
		41,309	0	41,309
ADVISOR, GURDASPUR				

NAME OF 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, GURDASPUR	3454	1,44,11,228	17,08,522	1,61,19,750
			5475	0	1,54,57,000	1,54,57,000

		TOTAL (DDO)		1,44,52,537	1,71,65,522	3,16,18,059
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR	2235	11,808	1,27,370	1,39,178
			3454	1,38,34,358	76,283	1,39,10,641
			5475	0	25,11,95,000	25,11,95,000

		TOTAL (DDO)		1,38,46,166	25,13,98,653	26,52,44,819
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA	2235	0	16,985	16,985
			3454	71,95,534	6,78,551	78,74,085
			5475	0	11,95,000	11,95,000

		TOTAL (DDO)		71,95,534	18,90,536	90,86,070

DEPUTY ECONOMIC AND STATISTICAL 2235 1,89,935 23,915 2,13,850
ADVISOR, NAWANSHAHAR

3454 32,64,610 3,09,180 35,73,790

5475 0 1,04,62,000 1,04,62,000

TOTAL(DDO) 34,54,545 1,07,95,095 1,42,49,640

DEPUTY ECONOMIC AND STATISTICS 3454 41,52,114 4,98,731 46,50,845
ADVISER PUNJAB, S.A.S NAGAR
MOHALI

TOTAL(DDO) 41,52,114 4,98,731 46,50,845

RESEARCH OFFICER, PUNJAB STATE 5475 42,802 0 42,802
PLANNING BOARD , CHANDIGARH

TOTAL(DDO) 42,802 0 42,802

TOTAL(CCO) 62,57,14,606 94,74,25,034 1,57,31,39,640

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

NAME OF DEPARTMENT	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)				62,57,14,606	94,74,25,034	1,57,31,39,640	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	61,09,790	6,30,747	67,40,537	

TOTAL(DDO)				61,52,592	6,30,747	67,83,339	
ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE				2235	1,31,20,219	50,84,629	1,82,04,848
				4055	3,74,601	5,13,374	8,87,975

TOTAL(DDO)				1,34,94,820	55,98,003	1,90,92,823	

ASSISTANT CONTROLLER (F& A	4055	4,98,996	84,355	5,83,351
),O/O SENIOR SUPERINTENDENT OF				
POLICE				

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TOTAL(DDO)		4,98,996	84,355	5,83,351

ASSISTANT CONTROLLER	2055	7,99,05,17,267	77,85,83,691	8,76,91,00,958
(F&A),COMMISSIONER OF POLICE				

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TOTAL(DDO)		7,99,05,17,267	77,85,83,691	8,76,91,00,958

ASSISTANT CONTROLLER	2055	2,74,54,59,564	25,68,24,854	3,00,22,84,418
F&A,COMMISSIONER OF POLICE				

	2235	39,60,77,306	22,82,387	39,83,59,693
	4055	3,53,700	10,200	3,63,900

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TOTAL(DDO)		3,14,18,90,570	25,91,17,441	3,40,10,08,011

ASSISTANT INSPECTOR	2055	1,20,20,25,274	8,52,30,789	1,28,72,56,063
GENERAL,GOVERNMENT RAILWAY				
POLICE, PATIALA				

2235	37,16,896	11,17,861	48,34,757
4055	0	4,99,821	4,99,821

GOVERNMENT OF PUNJAB

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

NAME OF 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)		1,20,57,42,170	8,68,48,471	1,29,25,90,641
		ASSTT. CONTROLLER(F&A),SSP,FZR.	2055	1,48,19,18,759	13,85,20,831	1,62,04,39,590
			2235	67,24,550	30,37,809	97,62,359
			4055	2,00,000	1,10,000	3,10,000

		TOTAL(DDO)		2,69,45,85,479	22,85,17,111	2,92,31,02,590
		ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	3,07,37,54,232	29,18,23,283	3,36,55,77,515

TOTAL(DDO)		3,07,37,54,232	29,18,23,283	3,36,55,77,515
COMMANDANT, 27TH BN PUNJAB ARMED	2055	74,82,95,329	7,24,00,439	82,06,95,768
POLICE, JALANDHAR CANTT				
	2235	25,81,356	11,81,372	37,62,728
	4055	30,941	60,395	91,336

TOTAL(DDO)		75,09,07,626	7,36,42,206	82,45,49,832
COMMANDANT, 3RD INDIAN RESERVE	2055	68,44,08,379	6,44,00,958	74,88,09,337
BN, JALANDHAR				
	2235	0	14,22,51,000	14,22,51,000

TOTAL(DDO)		68,44,08,379	20,66,51,958	89,10,60,337
COMMANDANT, ,7TH BN	2055	74,79,44,319	7,31,63,523	82,11,07,842
PAP, JALANDHAR CANTT				
	2235	17,40,583	4,89,349	22,29,932
	4055	3,53,332	60,298	4,13,630

TOTAL(DDO)		75,00,38,234	7,37,13,170	82,37,51,404

COMMANDANT,2ND INDIAN RESERVE	2235	24,26,220	3,75,535	28,01,755
BN,LEDDI KOTHI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI	4055	2,23,000	12,01,995	14,24,995	
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TOTAL (DDO)				26,49,220	15,77,530	42,26,750	
COMMANDANT,4TH I.R.V JALANDHAR				2055	74,68,77,029	6,94,46,596	81,63,23,625
				2235	21,38,901	5,38,874	26,77,775
				4055	30,000	0	30,000
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TOTAL (DDO)				74,90,45,930	6,99,85,470	81,90,31,400	
COMMANDANT,56TH BATALION,MALOUT				2055	2,37,759	0	2,37,759
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TOTAL(DDO)		2,37,759	0	2,37,759
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COMMANDANT,5TH COMMANDO BN	2055	59,68,62,543	5,45,68,410	65,14,30,953
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BAHADURGARH

	2235	2,48,629	0	2,48,629
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	4055	10,61,550	1,88,400	12,49,950
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TOTAL(DDO)		59,81,72,722	5,47,56,810	65,29,29,532
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COMMANDANT,5TH IRB	2055	81,47,93,736	7,69,59,533	89,17,53,269
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	2235	26,06,159	7,87,932	33,94,091
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	4055	0	49,884	49,884
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TOTAL(DDO)		81,73,99,895	7,77,97,349	89,51,97,244
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COMMANDANT,6TH	2055	53,18,69,501	5,20,18,034	58,38,87,535
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IRB,SHAHPURKANDI,TEMP. H.Q.

LADDA KOTHI

	4055	17,000	0	17,000
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TOTAL(DDO)		53,18,86,501	5,20,18,034	58,39,04,535
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COMMANDANT,75TH BN PUNJAB ARMED	2055	69,59,73,203	7,09,08,653	76,68,81,856
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POLICE, JALANDHAR CANTT

	2235	29,28,388	7,00,432	36,28,820
	4055	22,000	60,395	82,395

TOTAL(DDO)		69,89,23,591	7,16,69,480	77,05,93,071

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 7TH BN IRB, KAPURTHALA	2054	34,11,970	0	34,11,970
			2055	53,03,44,503	5,06,98,754	58,10,43,257
			2071	1,30,32,417	9,19,240	1,39,51,657
			2235	11,42,971	3,95,800	15,38,771

TOTAL(DDO)				1,24,68,55,452	12,36,83,274	1,37,05,38,726
		COMMANDANT, 80 TH BN, JALANDHAR	2055	74,29,83,932	7,13,80,300	81,43,64,232
		CANTT				

	2235	33,12,116	6,13,806	39,25,922
	4055	20,000	60,320	80,320

TOTAL(DDO)		74,63,16,048	7,20,54,426	81,83,70,474
COMMANDANT,82 BN, P.A.P.,	2055	83,69,02,936	7,84,81,793	91,53,84,729
CHANDIGARH				
	2235	16,28,931	80,210	17,09,141

TOTAL(DDO)		83,85,31,867	7,85,62,003	91,70,93,870
COMMANDANT,9TH BN, PAP,	2055	84,27,82,900	8,10,27,323	92,38,10,223
	2235	30,18,709	3,24,245	33,42,954
	4055	27,000	0	27,000

TOTAL(DDO)		84,58,28,609	8,13,51,568	92,71,80,177
COMMANDANT,COMMANDANT 3RD	2055	76,08,68,173	6,33,12,347	82,41,80,520
COMMAND BN, PHASE-XI, MOHALI				
	4055	7,49,700	7,17,450	14,67,150

TOTAL(DDO)		76,16,17,873	6,40,29,797	82,56,47,670

COMMANDANT,POLICE RECRUITS	2055	17,48,80,301	1,64,74,428	19,13,54,729
TRAINING CENTRE				
	2235	10,000	2,00,000	2,10,000
	4055	99,947	6,17,500	7,17,447

TOTAL(DDO)		17,49,90,248	1,72,91,928	19,22,82,176

GOVERNMENT OF PUNJAB

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

NAME OF 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	COMMDT.5TH BN.,MALOUT	2235	5,27,92,500	0	5,27,92,500

		TOTAL(DDO)		5,27,92,500	0	5,27,92,500

CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	1,41,30,68,874	43,95,95,949	1,85,26,64,823
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	2235	56,29,680	21,53,363	77,83,043
	4055	51,63,88,337	34,27,08,272	85,90,96,609

TOTAL (DDO)		1,93,50,86,891	78,44,57,584	2,71,95,44,475
D.I.G. OF POLICE, JALANDHAR	2055	1,31,12,042	22,97,132	1,54,09,174
RANGE, JALANDHAR CANTT				

TOTAL (DDO)		1,31,12,042	22,97,132	1,54,09,174
D.I.G. OF POLICE, FARIDKOT	2055	45,877	0	45,877
RANGE, FARIDKOT				

TOTAL (DDO)		45,877	0	45,877
D.I.G., PATIALA RANGE	2055	1,90,22,417	20,15,893	2,10,38,310

TOTAL (DDO)		1,90,22,417	20,15,893	2,10,38,310
DEPUTY CONTROLLER, INSPECTOR	2071	48,21,247	0	48,21,247
GENERAL OF PRISIONS, PUNJAB				

TOTAL(DDO)		48,21,247	0	48,21,247
DEPUTY INSPECTOR GENERAL OF	2055	21,08,26,653	2,35,16,106	23,43,42,759
POLICE (CRIME DDO),ADDITIONAL				
DIRECTOR GENERAL OF POLICE				
CRIME, PUNJAB				
	4055	0	93,18,071	93,18,071

TOTAL(DDO)		21,08,26,653	3,28,34,177	24,36,60,830

GOVERNMENT OF PUNJAB

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

NAME OF 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,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	1,09,52,00,657	51,52,30,714	1,61,04,31,371

TOTAL(DDO)				1,30,60,27,310	54,80,64,891	1,85,40,92,201

DEPUTY INSPECTOR GENERAL OF 2055 11,98,54,220 1,65,51,067 13,64,05,287
 POLICE,,0/0
 ADDL.DGP,PAP,JALANDHAR CANTT.

2235 6,11,804 50,393 6,62,197
 4055 0 18,13,325 18,13,325

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 TOTAL(DDO) 12,04,66,024 1,84,14,785 13,88,80,809

DEPUTY INSPECTOR GENERAL OF 2055 1,42,34,838 12,96,745 1,55,31,583
 POLICE,COMMANDO ADMN,
 BAHADURGARH

2235 37,833 34,329 72,162

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 TOTAL(DDO) 1,42,72,671 13,31,074 1,56,03,745

DEPUTY INSPECTOR GENERAL OF 2055 90,48,698 7,66,491 98,15,189
 POLICE,DEPUTY INSPECTOR GENERAL
 OF POLICE

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 TOTAL(DDO) 90,48,698 7,66,491 98,15,189

DEPUTY INSPECTOR GENERAL OF 2055 1,11,07,765 24,57,721 1,35,65,486

POLICE, LUDHIANA

2235 1,10,602 0 1,10,602

TOTAL (DDO) 1,12,18,367 24,57,721 1,36,76,088

DEPUTY INSPECTOR GENERAL OF 2055 48,86,154 5,32,166 54,18,320

POLICE, P.A.P-II AND TRAINING,

PUNJAB

TOTAL (DDO) 48,86,154 5,32,166 54,18,320

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA.	2235	3,03,00,462	23,66,987	3,26,67,449
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TOTAL (DDO) 3,03,00,462 23,66,987 3,26,67,449

DEPUTY INSPECTOR GENERAL,PAP,	2235	0	1,31,991	1,31,991
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CHANDIGARH

TOTAL(DDO)		0	1,31,991	1,31,991
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DEPUTY SEUPERINTENDENT OF	2235	91,69,920	57,76,346	1,49,46,266
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POLICE,DDO FOR COMMANDER PHASE

XI

TOTAL(DDO)		91,69,920	57,76,346	1,49,46,266
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DEPUTY SUPERINTENDENT OF	2055	1,57,56,44,848	14,98,24,716	1,72,54,69,564
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POLICE(DDO),13 BN, PAP,

CHANDIGARH

	2235	3,77,830	1,66,863	5,44,693
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TOTAL(DDO)		1,57,60,22,678	14,99,91,579	1,72,60,14,257
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DEPUTY SUPERINTENDENT OF	2071	3,13,37,201	70,55,684	3,83,92,885
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POLICE,3RD COMDT. BN. PHASE-XI,

MOHALI

	2235	20,86,806	82,558	21,69,364
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TOTAL (DDO)		3,34,24,007	71,38,242	4,05,62,249
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DEPUTY SUPERINTENDENT OF	2055	73,69,64,660	6,81,76,759	80,51,41,419
POLICE,4TH COMMAND BN, PHASE-XI,				
MOHALI				

	4055	2,38,33,693	8,15,736	2,46,49,429
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TOTAL (DDO)		76,07,98,353	6,89,92,495	82,97,90,848
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DEPUTY SUPERINTENDENT OF	2055	43,16,90,423	3,90,36,418	47,07,26,841
POLICE, FOR COMMANDENT IST				
COMMANDO BTN, BAHADURGARH				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST	2235	15,95,361	1,67,179	17,62,540

COMMANDO BTN, BAHADURGARH

***** -----
 TOTAL (DDO) 43,32,85,784 3,92,03,597 47,24,89,381

DEPUTY 2055 2,33,56,69,026 30,66,04,746 2,64,22,73,772

SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

2235 57,06,424 13,33,544 70,39,968

4055 1,00,19,384 9,98,84,196 10,99,03,580

***** -----
 TOTAL (DDO) 2,35,13,94,834 40,78,22,486 2,75,92,17,320

DEPUTY SUPRINTENDENT FOR 2055 56,29,54,764 5,02,65,852 61,32,20,616

COMMANDANT, 2ND COMMANDO

BATTALION

2235 5,32,083 85,323 6,17,406

***** -----
 TOTAL (DDO) 56,34,86,847 5,03,51,175 61,38,38,022

DEPUTY SUPRINTENDENT OF POLICE, 2055 14,07,489 2,18,358 16,25,847

SECURITY, PUNJAB RAJ BHAWAN,

	2235	0	3,977	3,977

TOTAL(DDO)		14,07,489	2,22,335	16,29,824
DEPUTY SUPRINTENDENT OF	2055	55,16,88,555	5,65,65,581	60,82,54,136
POLICE,DIRECTOR P.A.P,				
	2235	57,507	0	57,507
	4055	2,75,069	5,77,834	8,52,903

TOTAL(DDO)		55,20,21,131	5,71,43,415	60,91,64,546
DIG OF POLICE,FEROZEPUR RANGE,	2055	1,00,50,097	12,86,684	1,13,36,781
FEROZEPUR CANTT				

TOTAL(DDO)		1,00,50,097	12,86,684	1,13,36,781

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

NAME OF 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	DIG,DIG/ADMN/INDIAN RESERVE BNL	2055	1,33,14,928	8,91,353	1,42,06,281
	POLICE, PUNJAB					
			2235	31,694	0	31,694

		TOTAL(DDO)		2,33,96,719	21,78,037	2,55,74,756
	DIRCTOR GENERAL OF		2071	94,68,650	11,73,366	1,06,42,016
	POLICE,DIRCTOR GENERAL OF POLICE					
			2235	0	39,807	39,807

		TOTAL(DDO)		94,68,650	12,13,173	1,06,81,823
	DIRECTOR,FORENSIC SCIENCE		2055	66,06,726	1,80,286	67,87,012
	LABORATORY					
			2235	12,26,152	33,458	12,59,610

		TOTAL(DDO)		78,32,878	2,13,744	80,46,622
	DISTRICT TREASURY		2235	19,53,379	5,98,185	25,51,564
	OFFICER,DISTRICT TREASURY					
	OFFICER, FATEHGARHSAHIB					

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TOTAL(DDO) 19,53,379 5,98,185 25,51,564

DISTRICT TREASURY 2030 18,41,539 61,771 19,03,310
OFFICER,DISTRICT TREASURY
OFFICER,JALANDHAR

***** -----
TOTAL(DDO) 18,41,539 61,771 19,03,310

DISTRICT TREASURY 2235 1,12,800 0 1,12,800
OFFICER,DISTRICT TREASURY
OFFICER,ROPAR

***** -----
TOTAL(DDO) 1,12,800 0 1,12,800

INSPECTOR GENERAL OF POLICE, 2055 14,43,84,007 1,76,24,480 16,20,08,487
SPECIAL OPERATIONS
GROUP,BAHADURGARH

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)				14,43,84,007	1,76,24,480	16,20,08,487
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POLICE	DIRECTOR GENERAL OF	INSPECTOR GENERAL OF	2055	1,08,36,740	9,96,668	1,18,33,408
	POLICE, PUNJAB	POLICE, BORDER RANGE,				

TOTAL (DDO)				1,08,36,740	9,96,668	1,18,33,408
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INSPECTOR GENERAL OF			2055	5,67,720	0	5,67,720
		POLICE, FEROZEPUR ZONE				

TOTAL (DDO)				5,67,720	0	5,67,720
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INSPECTOR GENERAL OF POLICE, NRI			2055	93,77,127	0	93,77,127
		AND WOMEN WING				

			4055	0	75,874	75,874
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TOTAL (DDO)				93,77,127	75,874	94,53,001
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OFFICER IN CHARGE,POLICE	2055	5,85,31,513	55,50,725	6,40,82,238
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REFRESHER TRAINING SCHOOL, JAHAN

KALAN

	4055	12,300	5,85,212	5,97,512
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TOTAL(DDO)		5,85,43,813	61,35,937	6,46,79,750
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SENIOR SUPERINTENDENT OF POLICE, 2055		2,94,83,43,200	28,48,03,746	3,23,31,46,946
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BATALA

	2235	52,41,968	2,07,150	54,49,118
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	4055	2,64,100	95,000	3,59,100
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TOTAL(DDO)		2,95,38,49,268	28,51,05,896	3,23,89,55,164
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SENIOR SUPERINTENDENT OF POLICE, 2055		1,18,65,13,418	11,46,33,651	1,30,11,47,069
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FEROZEPUR

TOTAL(DDO)		1,18,65,13,418	11,46,33,651	1,30,11,47,069
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2055	1,82,05,78,752	18,18,71,754	2,00,24,50,506
			2235	86,19,749	4,20,000	90,39,749
			4055	3,33,414	12,366	3,45,780

		TOTAL (DDO)		1,82,95,31,915	18,23,04,120	2,01,18,36,035
		SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	1,57,53,806	36,23,489	1,93,77,295
			4055	3,27,800	0	3,27,800

		TOTAL (DDO)		1,60,81,606	36,23,489	1,97,05,095
		SENIOR SUPERINTENDENT OF POLICE, BARNALA	2055	35,15,163	0	35,15,163
			2235	61,427	2,21,464	2,82,891

		TOTAL (DDO)		35,76,590	2,21,464	37,98,054

SENIOR SUPERINTENDENT OF	2055	2,55,37,81,914	24,69,37,231	2,80,07,19,145
POLICE, BHATINDA				

	2235	87,56,888	21,39,238	1,08,96,126
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	4055	4,36,000	0	4,36,000
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TOTAL (DDO)		2,56,29,74,802	24,90,76,469	2,81,20,51,271

SENIOR SUPERINTENDENT OF	2055	1,08,64,27,022	10,68,90,453	1,19,33,17,475
POLICE, FARIDKOT				

	2235	50,89,754	2,10,625	53,00,379
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	4055	1,74,000	30,000	2,04,000
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TOTAL (DDO)		1,09,16,90,776	10,71,31,078	1,19,88,21,854

SENIOR SUPERINTENDENT OF	2055	90,06,70,105	8,68,31,739	98,75,01,844
POLICE, FATEHGARH SAHIB				

	2235	31,16,308	11,24,927	42,41,235
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	4055	2,10,000	64,958	2,74,958
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TOTAL (DDO)		90,39,96,413	8,80,21,624	99,20,18,037

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

NAME OF 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, GURDASPUR	2055	1,32,21,71,112	12,95,51,557	1,45,17,22,669
			2235	15,99,393	0	15,99,393
			4055	5,12,821	9,474	5,22,295

		TOTAL(DDO)		1,32,42,83,326	12,95,61,031	1,45,38,44,357
		SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA	2055	14,56,05,385	1,39,39,815	15,95,45,200
			2235	0	21,300	21,300

		TOTAL(DDO)		14,56,05,385	1,39,61,115	15,95,66,500
		SENIOR SUPERINTENDENT OF POLICE, JAGRAON	2055	79,74,90,924	7,30,04,300	87,04,95,224

	2235	27,16,666	7,24,250	34,40,916
	4055	2,79,249	0	2,79,249

TOTAL(DDO)		80,04,86,839	7,37,28,550	87,42,15,389
SENIOR SUPERINTENDENT OF	2055	1,44,92,13,165	15,44,72,449	1,60,36,85,614
POLICE, KAPURTHLA				
	2235	1,94,28,090	60,61,764	2,54,89,854
	4055	4,16,304	55,800	4,72,104

TOTAL(DDO)		1,46,90,57,559	16,05,90,013	1,62,96,47,572
SENIOR SUPERINTENDENT OF	2055	71,51,69,167	7,50,52,151	79,02,21,318
POLICE, KHANNA				
	2235	21,28,568	14,65,621	35,94,189

TOTAL(DDO)		71,72,97,735	7,65,17,772	79,38,15,507
SENIOR SUPERINTENDENT OF	2055	1,35,70,71,978	13,24,40,618	1,48,95,12,596
POLICE, MANSA				
	2235	32,02,801	3,48,797	35,51,598
	4055	2,58,024	9,600	2,67,624

TOTAL(DDO) 1,36,05,32,803 13,27,99,015 1,49,33,31,818

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,MOGA	2235	60,37,083	5,00,000	65,37,083
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TOTAL(DDO) 1,36,65,69,886 13,32,99,015 1,49,98,68,901

SENIOR SUPERINTENDENT OF POLICE, MUKATSAR	2055	1,43,63,50,959	13,64,99,154	1,57,28,50,113
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	2235	39,78,992	13,31,809	53,10,801
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TOTAL(DDO) 1,44,03,29,951 13,78,30,963 1,57,81,60,914

SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	1,08,78,45,806	10,84,17,674	1,19,62,63,480
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	2235	31,12,108	11,01,601	42,13,709
	4055	2,63,700	0	2,63,700

TOTAL(DDO)		1,09,12,21,614	10,95,19,275	1,20,07,40,889
SENIOR SUPERINTENDENT OF	2235	4,46,962	0	4,46,962
POLICE,PATIALA				

TOTAL(DDO)		4,46,962	0	4,46,962
SENIOR SUPERINTENDENT OF	2055	99,24,17,763	11,02,60,170	1,10,26,77,933
POLICE,ROPAR				
	2235	31,73,243	20,78,982	52,52,225

TOTAL(DDO)		99,55,91,006	11,23,39,152	1,10,79,30,158
SENIOR SUPERINTENDENT OF	2055	1,83,99,18,866	18,77,68,084	2,02,76,86,950
POLICE,SANGRUR				
	2235	1,48,02,035	73,332	1,48,75,367
	4055	3,39,600	0	3,39,600

TOTAL(DDO)		1,85,50,60,501	18,78,41,416	2,04,29,01,917
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SENIOR SUPERINTENDENT OF	2235	49,21,391	13,80,000	63,01,391
POLICE,SENIOR SUPERINTENDENT OF				
POLICE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE	4055	4,48,070	3,990	4,52,060
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TOTAL(DDO)		53,69,461	13,83,990	67,53,451
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SENIOR SUPERINTENDENT OF	2055	2,24,59,14,742	21,06,47,276	2,45,65,62,018
POLICE,SSP, MOHALI				

	2071	1,65,20,198	20,29,847	1,85,50,045
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	4055	3,87,335	30,99,539	34,86,874
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TOTAL(DDO)		2,26,28,22,275	21,57,76,662	2,47,85,98,937
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SENIOR SUPERINTENDENT OF	2055	1,63,68,69,445	17,32,95,402	1,81,01,64,847
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POLICE, TARN TARAN

	2235	76,64,090	37,86,933	1,14,51,023
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	4055	3,29,780	90,000	4,19,780
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TOTAL(DDO)		1,64,48,63,315	17,71,72,335	1,82,20,35,650
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SENIOR SUPRINTENDENT OF	2055	1,64,22,84,550	14,89,79,228	1,79,12,63,778
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POLICE(RURAL), SENIOR

SUPRINTENDENT OF POLICE(RURAL)

TOTAL(DDO)		1,64,22,84,550	14,89,79,228	1,79,12,63,778
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SENIOR SUPRINTENDENT OF POLICE,	2055	1,87,01,36,156	17,80,94,488	2,04,82,30,644
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RURAL, SENIOR SUPRINTENDENT OF

POLICE, RURAL

	4055	4,77,040	0	4,77,040
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TOTAL(DDO)		1,87,06,13,196	17,80,94,488	2,04,87,07,684
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SENIOR SUPRINTENDENT OF	4055	2,69,982	0	2,69,982
POLICE,SENIOR SUPRINTENDENT OF				
POLICE				

TOTAL(DDO)		2,69,982	0	2,69,982

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	85,09,10,344	8,45,04,914	93,54,15,258	
			2235	41,46,161	1,08,10,603	1,49,56,764	
			4055	2,54,966	50,034	3,05,000	

			TOTAL(DDO)	85,53,11,471	9,53,65,551	95,06,77,022	
			SR.SUPDT. OF POLICE,MOGA	2055	1,26,48,61,800	12,27,87,996	1,38,76,49,796

			TOTAL(DDO)	1,26,48,61,800	12,27,87,996	1,38,76,49,796	

SUDERINTENDANT OF POLICE	2055	20,10,51,963	1,94,17,018	22,04,68,981
CID/ZONE, LUDHIANA				
	2235	2,39,820	1,61,395	4,01,215

TOTAL(DDO)		20,12,91,783	1,95,78,413	22,08,70,196
SUPDT. OF POLICE (H), SSP MUKTSAR	4055	2,03,000	0	2,03,000

TOTAL(DDO)		2,03,000	0	2,03,000
SUPERINTENDENT OF POLICE FOR	2055	64,14,04,476	6,75,98,946	70,90,03,422
COMMENDANT 36TH BN				
P.A.P., BAHADURGARH				
	2235	4,00,000	0	4,00,000
	4055	7,000	0	7,000

TOTAL(DDO)		64,18,11,476	6,75,98,946	70,94,10,422
SUPERINTENDENT OF POLICE, FINGER	2055	4,63,33,144	41,06,550	5,04,39,694
PRINT BUREAU, PHILLLAUR				

2235 27,515 0 27,515

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TOTAL(DDO) 4,63,60,659 41,06,550 5,04,67,209

SUPERINTENDENT OF POLICE, P.A.P. 2055 9,03,08,179 87,94,861 9,91,03,040

TRAINING CENTRE, JALANDHAR

2235 2,64,539 0 2,64,539

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TOTAL(DDO) 9,05,72,718 87,94,861 9,93,67,579

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, C.I.D. UNIT,	2055	78,61,89,839	8,42,23,853	87,04,13,692
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2235 24,14,754 23,95,559 48,10,313

4055 2,18,700 0 2,18,700

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TOTAL(DDO) 78,88,23,293 8,66,19,412 87,54,42,705

SUPERINTENDENT OF POLICE,CID	2055	29,74,64,380	2,87,66,172	32,62,30,552
ZONAL, PATIALA				
	2235	4,06,278	2,43,075	6,49,353

TOTAL(DDO)		29,78,70,658	2,90,09,247	32,68,79,905
SUPERINTENDENT OF	2055	51,99,35,731	5,06,31,285	57,05,67,016
POLICE,COMMENDENT 2ND INDIA				
RESERVE BN. LADDA KOTHI				
	2235	16,43,104	2,20,769	18,63,873
	4055	1,47,948	6,72,052	8,20,000

TOTAL(DDO)		52,17,26,783	5,15,24,106	57,32,50,889
SUPERINTENDENT OF POLICE, FOR	2055	58,16,54,672	5,37,57,630	63,54,12,302
COMMANDENT IST INDIA RESERVE BN,				
BAHADURGARH				
	2235	2,40,000	0	2,40,000
	4055	6,36,064	6,34,850	12,70,914

TOTAL(DDO)		58,25,30,736	5,43,92,480	63,69,23,216

SUPERINTENDENT OF POLICE,0/0	2055	30,90,12,289	2,51,56,895	33,41,69,184
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A.D.G.P (SECY.), CHANDIGARH

	2235	2,57,083	0	2,57,083
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TOTAL(DDO)		30,92,69,372	2,51,56,895	33,44,26,267
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SUPERINTENDENT OF POLICE,0/0	4055	11,42,462	80,83,555	92,26,017
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A.D.G.P. INTELLIGENCE,PB.,

CHANDIGARH

GOVERNMENT OF PUNJAB

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

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)				11,42,462	80,83,555	92,26,017
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,POLICE	2055	13,16,19,291	1,22,08,254	14,38,27,545
		COMMANDO TRAINING SCHOOL FORT, BAHADURGARH				

	2235	1,84,913	30,609	2,15,522
	4055	5,41,363	7,08,481	12,49,844

TOTAL(DDO)		13,34,88,029	2,10,30,899	15,45,18,928
SUPERINTENDENT OF POLICE,SPECIAL	2055	5,13,91,423	94,45,863	6,08,37,286
PROTECTION UNIT, CHANDIGARH				
	4055	83,90,248	1,76,47,547	2,60,37,795

TOTAL(DDO)		5,97,81,671	2,70,93,410	8,68,75,081
SUPERINTENDENT OF POLICE,ZONAL	2055	35,97,51,968	3,35,13,776	39,32,65,744
CID, FEROZEPUR				
	2235	4,45,687	5,51,789	9,97,476

TOTAL(DDO)		36,01,97,655	3,40,65,565	39,42,63,220
SUPERINTENDENT OF POLICE,ZONAL,	2055	35,82,18,911	3,35,58,597	39,17,77,508
CID PUNJAB JALANDHAR				
	2235	7,87,050	4,03,622	11,90,672

TOTAL(DDO)		35,90,05,961	3,39,62,219	39,29,68,180

TOTAL(CCO) 72,80,93,74,594 9,30,52,70,788 82,11,46,45,382

TOTAL(DEPT) 72,80,93,74,594 9,30,52,70,788 82,11,46,45,382

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 86,35,389 49,93,983 1,36,29,372
AND STATIONERY, PUNJAB CONTROLLER,GOVERNMENT PRESS,
STATIONERY PATIALA

2235 1,68,351 0 1,68,351

TOTAL(DDO) 88,03,740 49,93,983 1,37,97,723

GOVERNMENT OF PUNJAB

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

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

PRINTING CONTROLLER, PRINTING & ASSISTANT CONTROLLER,GOVERNMENT 2058 7,74,33,401 97,30,605 8,71,64,006
AND STATIONERY, PUNJAB TICKET PRINTING PRESS, PATIALA
STATIONERY

2235	15,17,797	9,20,405	24,38,202
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TOTAL(DDO)	7,89,51,198	1,06,51,010	8,96,02,208
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DEPUTY CONTROLLER (F&A),PRINTING 2058	11,10,43,909	2,13,41,896	13,23,85,805
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AND STATIONARY DEPARTMENT,

CHANDIGARH

2235	39,90,962	16,40,801	56,31,763
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TOTAL(DDO)	11,50,34,871	2,29,82,697	13,80,17,568
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SUPERVISOR,GOVERNMENT 2235	3,550	0	3,550
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TYPEWRITERS WORKSHOP PUNJAB,

MANSA

TOTAL(DDO)	3,550	0	3,550
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TOTAL(CCO)	20,27,93,359	3,86,27,690	24,14,21,049
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TOTAL(DEPT)			20,27,93,359	3,86,27,690	24,14,21,049
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY,BHATINDA	2014		2,83,67,769	27,75,287	3,11,43,056
AND LITIGATION, PUNJAB,					
LITIGATION CHANDIGARH					

	2235		1,22,462	86,297	2,08,759
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TOTAL(DDO)			2,84,90,231	28,61,584	3,13,51,815
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DISTRICT ATTORNEY,DISTRICT ATTORNEY	2014		4,47,21,132	42,37,565	4,89,58,697
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	2235		24,716	0	24,716
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TOTAL(DDO)			4,47,45,848	42,37,565	4,89,83,413
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY,DISTRICT			2014	1,31,74,083	13,49,612	1,45,23,695
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AND LITIGATION, PUNJAB, ATTORNEY, TARN TARAN
 LITIGATION CHANDIGARH

	2235	3,30,870	0	3,30,870

TOTAL (DDO)		5,82,50,801	55,87,177	6,38,37,978
DISTRICT ATTORNEY, FARIDKOT	2014	1,59,59,269	16,19,015	1,75,78,284
	2235	1,38,926	1,99,400	3,38,326

TOTAL (DDO)		1,60,98,195	18,18,415	1,79,16,610
DISTRICT ATTORNEY, FATEHGARH	2014	1,85,49,458	20,79,776	2,06,29,234
SAHIB				
	2235	84,723	20,000	1,04,723

TOTAL (DDO)		1,86,34,181	20,99,776	2,07,33,957
DISTRICT ATTORNEY, FEROPUR	2014	2,51,29,075	16,36,147	2,67,65,222
	2235	2,73,494	2,15,230	4,88,724

TOTAL (DDO)		2,54,02,569	18,51,377	2,72,53,946

DISTRICT ATTORNEY, GURDASPUR	2014	2,56,57,407	38,04,958	2,94,62,365
	2235	2,80,921	45,684	3,26,605

TOTAL (DDO)		2,59,38,328	38,50,642	2,97,88,970
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DISTRICT ATTORNEY, HOSHIARPUR	2014	1,77,19,184	18,32,915	1,95,52,099
	2235	0	66,873	66,873

TOTAL (DDO)		1,77,19,184	18,99,788	1,96,18,972
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DISTRICT ATTORNEY, JALANDHAR	2014	3,46,04,889	33,79,632	3,79,84,521
	2235	2,33,582	3,51,727	5,85,309

TOTAL (DDO)		3,48,38,471	37,31,359	3,85,69,830
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DISTRICT ATTORNEY, KAPURTHALA	2014	1,68,61,801	16,60,820	1,85,22,621
	2071	11,77,600	0	11,77,600

TOTAL (DDO)		1,80,39,401	16,60,820	1,97,00,221
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GOVERNMENT OF PUNJAB

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

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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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, LUDHIANA 2014 5,22,35,679 52,15,106 5,74,50,785
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDIGARH

2235 1,37,026 62,724 1,99,750

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TOTAL (DDO) 5,23,72,705 52,77,830 5,76,50,535

DISTRICT ATTORNEY, MANSA 2014 95,04,437 11,22,289 1,06,26,726

2235 0 7,564 7,564

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TOTAL (DDO) 95,04,437 11,29,853 1,06,34,290

DISTRICT ATTORNEY, MOGA 2014 1,60,96,265 19,62,322 1,80,58,587

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TOTAL (DDO) 1,60,96,265 19,62,322 1,80,58,587

DISTRICT ATTORNEY, PATIALA 2014 5,01,15,088 48,29,439 5,49,44,527

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TOTAL (DDO) 5,01,15,088 48,29,439 5,49,44,527

DISTRICT ATTORNEY, ROPAR 2014 1,80,60,876 17,15,908 1,97,76,784

	2235	3,08,311	0	3,08,311

TOTAL (DDO)		1,83,69,187	17,15,908	2,00,85,095
DISTRICT ATTORNEY, SANGRUR	2014	3,59,43,895	36,91,593	3,96,35,488
	2235	1,70,290	1,55,809	3,26,099

TOTAL (DDO)		3,61,14,185	38,47,402	3,99,61,587
DISTRICT ATTORNEY, SAS NAGAR	2014	3,39,54,556	37,67,337	3,77,21,893

TOTAL (DDO)		3,39,54,556	37,67,337	3,77,21,893
DISTRICT ATTORNEY, NAWANSHAHAR	2014	1,07,00,030	9,86,152	1,16,86,182

TOTAL (DDO)		1,07,00,030	9,86,152	1,16,86,182
DISTT. ATTORNEY, MUKATSAR	2014	1,33,10,548	12,24,730	1,45,35,278

TOTAL (DDO)		1,33,10,548	12,24,730	1,45,35,278

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	6,52,89,971	89,61,857	7,42,51,828
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TOTAL(DDO)				6,52,89,971	89,61,857	7,42,51,828
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TOTAL(CCO)				54,92,38,333	5,90,63,768	60,83,02,101
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TOTAL(DEPT)				54,92,38,333	5,90,63,768	60,83,02,101
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	57,88,27,238	76,16,58,394	1,34,04,85,632
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			2235	1,38,54,882	7,38,538	1,45,93,420
			4202	2,34,69,847	0	2,34,69,847

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TOTAL(DDO)		61,61,51,967	76,23,96,932	1,37,85,48,899
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DEPUTY STATE PROJECT	2202	41,33,81,000	0	41,33,81,000
DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY				

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TOTAL(DDO)		41,33,81,000	0	41,33,81,000
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DEPUTY STATE PROJECT	2202	10,44,93,20,123	61,87,54,595	11,06,80,74,718
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB				

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TOTAL(DDO)		10,44,93,20,123	61,87,54,595	11,06,80,74,718
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TOTAL(CCO)		11,47,88,53,090	1,38,11,51,527	12,86,00,04,617
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DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2211	25,99,569	0	25,99,569
INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT					

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

NAME OF DEPARTMENT	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 (C), PUNJAB, S (COLLEGES)	DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	2235	6,17,87,510	9,42,176	6,27,29,686
			4210	0	16,92,84,748	16,92,84,748

		TOTAL (DDO)		6,43,87,079	17,02,26,924	23,46,14,003
C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR			2204	50,13,550	3,92,963	54,06,513

		TOTAL (DDO)		50,13,550	3,92,963	54,06,513
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC, NAYA NANGAL			2204	62,56,425	6,21,304	68,77,729
			2235	0	6,358	6,358

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TOTAL(DDO)	62,56,425	6,27,662	68,84,087
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COMMANDING OFFICER, 12 PUNJAB BN 2204
NCC,HOSHIARPUR

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TOTAL(DDO)	59,22,309	6,32,554	65,54,863
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COMMANDING OFFICER, 3 INDIP COY, 2204
NCC,ROPAR

***** -----

TOTAL(DDO)	87,82,440	9,36,767	97,19,207
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DIRECTOR PUBLIC	2202	4,71,56,25,373	1,30,99,29,966	6,02,55,55,339
INSTRUCTIONS(C),DIRECTOR PUBLIC				
INSTRUCTIONS(C)				

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TOTAL(DDO)	4,71,56,25,373	1,30,99,29,966	6,02,55,55,339
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DIRECTOR,DIRECTOR SCIENCE AND	2235	2,37,462	0	2,37,462
REASEARCH COLLEGE, JAGROAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,37,462	0	2,37,462
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PUBLIC	DIRECTOR PUBLIC	PRADHANACHARYA,SANSKRIT	2235	6,770	0	6,770
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, MAHAVIDYALAYA, NABHA

S

(COLLEGES)

		TOTAL(DDO)		2,44,232	0	2,44,232
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		PRINCIPAL , GC	4202	0	13,58,126	13,58,126
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(JAMALPUR),GOVERNMENT COLLEGE,

JAMALPUR , LUDHIANA (EAST)

		TOTAL(DDO)		0	13,58,126	13,58,126
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PRINCIPAL GOVT COLLEGE,	2202	28,00,608	60,04,753	88,05,361
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MACHHIWARA,GOVT COLLEGE

MACHHIWARA, LUDHIANA

TOTAL(DDO)		28,00,608	60,04,753	88,05,361
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PRINCIPAL SAHIBZADA ZORAWAR	4202	0	7,36,543	7,36,543
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SINGH GC, RAIKOT,

LUDHIANA,SAHIBZADA ZORAWAR SINGH

GOVT COLLEGE, RAIKOT, LUDHIANA

TOTAL(DDO)		0	7,36,543	7,36,543
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PRINCIPAL, DR. B. R. AMBEDKAR	4202	0	4,91,930	4,91,930
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GOVT. COLLEGE , MUKHLIANA,

CHHABBEWAL, HOSHIARPUR,GOVT

COLLEGE, MUKHLIANA, CHHABBEWAL,

HOSHIARPUR

TOTAL(DDO)		0	4,91,930	4,91,930
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PRINCIPAL, GC SHEHBAZPUR,	4202	0	2,48,917	2,48,917
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KHADOOR SAHIB,GOVT COLLEGE,

SHEHBAZPUR, KHADOOR SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	2,48,917	2,48,917
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, GC(DANEWALA),GOVERNMENT COLLEGE, DANEWAL, MAKLOUT	4202	0	5,98,869	5,98,869

TOTAL (DDO)		0	8,47,786	8,47,786
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PRINCIPAL, GC, HISNAR, GIDDERBAHA,GOVT COLLEGE HUSNAR, GIDDERBAHA	4202	0	4,99,770	4,99,770
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TOTAL(DDO)	0	4,99,770	4,99,770
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PRINCIPAL, SANT BABA SEWA SINGH 2202	89,96,023	7,31,032	97,27,055
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MEMORIAL GOVERNMENT

COLLEGE(GIRLS),SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

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TOTAL(DDO)	89,96,023	7,31,032	97,27,055
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PRINCIPAL,A.S. COLLEGE FOR 2202	5,66,54,341	53,95,214	6,20,49,555
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WOMEN, KHANNA

2235	10,465	0	10,465
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TOTAL(DDO)	5,66,64,806	53,95,214	6,20,60,020
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PRINCIPAL,BABA SAHIB BHEEM RAO 2202	1,63,60,512	29,38,585	1,92,99,097
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AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

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TOTAL(DDO)	1,63,60,512	29,38,585	1,92,99,097
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PRINCIPAL,BABA SHIHAN SINGH GILL 2202	76,43,535	7,17,679	83,61,214
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GOVT. COLLEGE, SIDHSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				76,43,535	7,17,679	83,61,214
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,BABA SRI CHAND JI	2202	61,56,492	9,09,748	70,66,240
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT.COLLEGE SARDARGAN

S

(COLLEGES)

			2235	47,463	0	47,463
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TOTAL(DDO)				1,38,47,490	16,27,427	1,54,74,917
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PRINCIPAL,D.A.V. COLLEGE, MALOUT 2235				43,38,000	0	43,38,000
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MANDI

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TOTAL(DDO) 43,38,000 0 43,38,000

PRINCIPAL,G.H.G. KHALSA COLLEGE, 2235 6,753 0 6,753

GURUSAR SUDHAR

***** -----
TOTAL(DDO) 6,753 0 6,753

PRINCIPAL,G.N. GIRLS COLLEGE, 2202 21,07,512 3,56,001 24,63,513

MODEL TOWN, LUDHIANA

***** -----
TOTAL(DDO) 21,07,512 3,56,001 24,63,513

PRINCIPAL,GOVENMENT COLLEGE, 2202 80,29,427 11,51,153 91,80,580

FAZILKA

2235 1,91,489 49,420 2,40,909

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TOTAL(DDO) 82,20,916 12,00,573 94,21,489

PRINCIPAL,GOVERNMENT COLLEGE 2202 2,72,51,055 25,87,206 2,98,38,261

,POJEWAL

2235 95,214 0 95,214

TOTAL (DDO) 2,73,46,269 25,87,206 2,99,33,475

PRINCIPAL, GOVERNMENT ART AND 2202 3,03,23,266 30,73,213 3,33,96,479

SCIENCE COLLEGE, TALWARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ART AND	2235	2,16,595	0	2,16,595
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, SCIENCE COLLEGE, TALWARA

S

(COLLEGES)

TOTAL (DDO) 3,05,39,861 30,73,213 3,36,13,074

PRINCIPAL, GOVERNMENT ARTS AND 2202 61,43,328 0 61,43,328

SPORTS COLLEGE

	2235	11,500	0	11,500

TOTAL(DDO)		61,54,828	0	61,54,828
PRINCIPAL,GOVERNMENT BARJINDRA	2071	47,37,940	8,36,160	55,74,100
COLLEGE				
	2202	3,76,52,390	31,53,558	4,08,05,948
	2235	5,95,459	18,540	6,13,999

TOTAL(DDO)		4,29,85,789	40,08,258	4,69,94,047
PRINCIPAL,GOVERNMENT BIKRAM	2202	1,87,83,699	19,04,886	2,06,88,585
COLLEGE OF COMMERCE				
	2235	4,34,492	1,31,585	5,66,077

TOTAL(DDO)		1,92,18,191	20,36,471	2,12,54,662
PRINCIPAL,GOVERNMENT COLLEGE	2071	8,00,000	0	8,00,000
	2202	5,20,57,997	53,27,737	5,73,85,734
	2235	7,45,995	58,852	8,04,847

TOTAL(DDO)		5,36,03,992	53,86,589	5,89,90,581

PRINCIPAL, GOVERNMENT COLLEGE	2202	6,80,47,577	62,86,445	7,43,34,022
(BOYS), LDH				

	2235	4,57,699	2,598	4,60,297
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TOTAL(DDO)		6,85,05,276	62,89,043	7,47,94,319
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PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	7,69,79,060	70,03,287	8,39,82,347
MANDI GOBIND GARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (W)	2235	3,17,040	0	3,17,040
INSTRUCTION INSTRUCTIONS (C), PUNJAB, MANDI GOBIND GARH						
S						
(COLLEGES)						

TOTAL(DDO)		7,72,96,100	70,03,287	8,42,99,387
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PRINCIPAL, GOVERNMENT COLLEGE	2202	7,28,78,341	1,20,06,497	8,48,84,838
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(WOMEN),

	2235	5,73,230	58,812	6,32,042
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TOTAL (DDO)		7,34,51,571	1,20,65,309	8,55,16,880
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PRINCIPAL, GOVERNMENT COLLEGE	2202	6,82,47,705	78,18,261	7,60,65,966
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(WOMEN), LDH

TOTAL (DDO)		6,82,47,705	78,18,261	7,60,65,966
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PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		66,41,681	21,80,513	88,22,194
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GIRLS

	2235	1,92,583	45,513	2,38,096
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TOTAL (DDO)		68,34,264	22,26,026	90,60,290
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PRINCIPAL, GOVERNMENT COLLEGE OF	2202	2,74,58,115	24,41,389	2,98,99,504
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EDUCATION

	2235	5,43,26,253	1,69,062	5,44,95,315
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TOTAL(DDO)		8,17,84,368	26,10,451	8,43,94,819
PRINCIPAL,GOVERNMENT COLLEGE,	2202	8,46,02,523	84,57,770	9,30,60,293

TOTAL(DDO)		8,46,02,523	84,57,770	9,30,60,293
PRINCIPAL,GOVERNMENT COLLEGE,	2202	1,08,64,185	13,86,950	1,22,51,135
BHOLATH				
	2235	5,610	10,000	15,610

TOTAL(DDO)		1,08,69,795	13,96,950	1,22,66,745

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,12,57,569	9,11,376	1,21,68,945
INSTRUCTION INSTRUCTIONS (C), PUNJAB, KARAMSAR						
S						
(COLLEGES)						

	2235	0	21,706	21,706

TOTAL (DDO)		1,12,57,569	9,33,082	1,21,90,651
PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA	2202	2,40,37,175	24,37,354	2,64,74,529
	2235	1,87,280	94,163	2,81,443

TOTAL (DDO)		2,42,24,455	25,31,517	2,67,55,972
PRINCIPAL, GOVERNMENT COLLEGE, ROPAR	2202	12,69,25,465	1,93,62,374	14,62,87,839
	2235	2,60,613	0	2,60,613

TOTAL (DDO)		12,71,86,078	1,93,62,374	14,65,48,452
PRINCIPAL, GOVERNMENT COLLEGE, SUNAM	2202	1,78,27,822	21,63,389	1,99,91,211

TOTAL (DDO)		1,78,27,822	21,63,389	1,99,91,211

PRINCIPAL, GOVERNMENT COLLEGE,	2202	46,29,690	6,26,404	52,56,094
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ZIRA

	2235	40,000	0	40,000
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TOTAL (DDO)		46,69,690	6,26,404	52,96,094
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PRINCIPAL, GOVERNMENT	2202	3,36,73,681	28,84,282	3,65,57,963
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COLLEGE, TANDA URMAR

	2235	93,508	0	93,508
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TOTAL (DDO)		3,37,67,189	28,84,282	3,66,51,471
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PRINCIPAL, GOVERNMENT RAJINDRA	2202	4,17,90,618	35,14,503	4,53,05,121
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		4,17,90,618	35,14,503	4,53,05,121
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PUBLIC DIRECTOR PUBLIC PRINCIPAL,GOVERNMENT RIPUDAMAN 2202 3,10,33,644 50,78,944 3,61,12,588

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NABHA

S

(COLLEGES)

2235 2,82,298 46,508 3,28,806

TOTAL(DDO) 3,13,15,942 51,25,452 3,64,41,394

PRINCIPAL,GOVERNMENT SCIENCE AND 2202 1,64,44,517 15,41,282 1,79,85,799

RESEARCH COLLEGE, JAGRAON

TOTAL(DDO) 1,64,44,517 15,41,282 1,79,85,799

PRINCIPAL,GOVERNMENT SENIOR 2202 2,51,132 0 2,51,132

SECONDARY SCHOOL SOTHA

TOTAL(DDO) 2,51,132 0 2,51,132

PRINCIPAL,GOVERNMENT SHIVALIK 2202 1,26,54,351 12,01,902 1,38,56,253

COLLEGE, NAYA NANGAL

	2235	2,98,160	47,058	3,45,218

TOTAL (DDO)		1,29,52,511	12,48,960	1,42,01,471
PRINCIPAL, GOVT COLLEGE DERA	2202	3,23,72,892	35,61,527	3,59,34,419
BASSI				

TOTAL (DDO)		3,23,72,892	35,61,527	3,59,34,419
PRINCIPAL, GOVT COLLEGE MOHALI	2071	24,15,727	0	24,15,727
	2202	7,67,66,330	1,33,98,220	9,01,64,550

TOTAL (DDO)		7,91,82,057	1,33,98,220	9,25,80,277
PRINCIPAL, GOVT. COLLEGE OF	2202	2,54,31,383	34,61,519	2,88,92,902

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA

PUBLIC DIRECTOR PUBLIC PRINCIPAL,GOVT. COLLEGE OF 2235 16,890 0 16,890

INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION, PATIALA

S

(COLLEGES)

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TOTAL(DDO) 2,54,48,273 34,61,519 2,89,09,792

PRINCIPAL,GOVT. MOHINDRA 2202 7,70,18,138 1,61,99,580 9,32,17,718

COLLEGE, PATIALA

2235 69,177 1,81,425 2,50,602

***** -----

TOTAL(DDO) 7,70,87,315 1,63,81,005 9,34,68,320

PRINCIPAL,GOVT.COLLEGE,MUKATSAR 2202 1,66,68,005 17,17,381 1,83,85,386

***** -----

TOTAL(DDO) 1,66,68,005 17,17,381 1,83,85,386

PRINCIPAL,GURU NANAK COLLEGE,FZR 2202 3,35,222 62,170 3,97,392

CANTT

***** -----

TOTAL(DDO) 3,35,222 62,170 3,97,392

PRINCIPAL,GURU NANAK GOVT.	2202	61,04,127	5,56,556	66,60,683
COLLEGE, G.T.B.				

***** -----

TOTAL(DDO)		61,04,127	5,56,556	66,60,683
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PRINCIPAL,JWAHAR LAL NEHRU	2202	1,18,70,232	14,04,889	1,32,75,121
COLLEGE FOR WOMEN,				
MANDIGOBINDGARH				

***** -----

TOTAL(DDO)		1,18,70,232	14,04,889	1,32,75,121
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PRINCIPAL,LALA LAJPAT RAI GOVT.	2202	2,64,32,480	23,13,636	2,87,46,116
COLLEGE, DHUDIKE				

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TOTAL(DDO)		2,64,32,480	23,13,636	2,87,46,116
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,M.JS.A GOVERNMENT	2071	7,82,074	6,59,280	14,41,354
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE						
S						
(COLLEGES)						
			2202	2,91,54,604	30,01,403	3,21,56,007

		TOTAL(DDO)		5,63,69,158	59,74,319	6,23,43,477
		PRINCIPAL,MALWA COLLEGE, BODLI	2202	4,30,680	0	4,30,680
SAMRALA						

		TOTAL(DDO)		4,30,680	0	4,30,680
		PRINCIPAL,MBHGD GOVERNMENT	2202	55,90,282	6,52,938	62,43,220
COLLEGE, POJEWAL						
			2235	7,441	9,147	16,588

		TOTAL(DDO)		55,97,723	6,62,085	62,59,808
		PRINCIPAL,NEHRU MEMORIAL	2202	84,52,460	10,89,327	95,41,787

GOVERNMENT COLLEGE,MANSA

2235	2,97,689	62,249	3,59,938
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TOTAL(DDO)	87,50,149	11,51,576	99,01,725
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PRINCIPAL,S.B.S. GOVT. COLLEGE, 2202	1,42,55,952	13,20,790	1,55,76,742
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KOT KAPURA

2235	3,62,526	1,47,572	5,10,098
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TOTAL(DDO)	1,46,18,478	14,68,362	1,60,86,840
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PRINCIPAL,S.D.P. COLLEGE FOR 2235	6,014	0	6,014
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WOMEN, LUDHIANA

TOTAL(DDO)	6,014	0	6,014
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PRINCIPAL,S.G.A.D.GOVT. 2202	18,000	0	18,000
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COLLEGE,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
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, S.G.A.D.GOV.T.	2235	19,20,646	0	19,20,646
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TARN TARAN						
S						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				19,38,646	0	19,38,646
SUPERINTENDENT, PUNJAB			2202	28,84,965	4,10,394	32,95,359
EDUCATIONAL TRIBUNAL, SAS NAGAR						
*****				-----		
TOTAL(DDO)				28,84,965	4,10,394	32,95,359
*****				-----		
TOTAL(CCO)				6,23,23,66,019	1,66,00,34,658	7,89,24,00,677
DIRECTOR, PUBLIC	DIRECTOR PUBLIC INSTRUCTIONS, DPI		2202	63,250	95,238	1,58,488
INSTRUCTION, SCHOOL,		(ELE.EDU) PUNJAB				
PUNJAB						

***** -----
TOTAL(DDO) 63,250 95,238 1,58,488

AGRICULTURE CONSULTANT, PUNJAB 2202 20,57,376 1,85,420 22,42,796
EDUCATION DEPARTMENT

***** -----
TOTAL(DDO) 20,57,376 1,85,420 22,42,796

B.P.E.O, KALANOUR 2235 5,61,538 5,36,892 10,98,430

***** -----
TOTAL(DDO) 5,61,538 5,36,892 10,98,430

B.P.E.O., NATHANA 2202 61,32,60,679 6,28,84,410 67,61,45,089
2235 31,37,937 2,52,347 33,90,284

***** -----
TOTAL(DDO) 61,63,98,616 6,31,36,757 67,95,35,373

B.P.E.O., SHERPUR 2202 10,89,80,995 96,77,002 11,86,57,997

***** -----
TOTAL(DDO) 10,89,80,995 96,77,002 11,86,57,997

B.P.E.O., MANDI PHUL (EAST) 2202 15,12,57,206 1,64,54,214 16,77,11,420

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

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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		15,12,57,206	1,64,54,214	16,77,11,420
		B.P.E.O., B.P.E.O., BATALA -I	2202	63,832	0	63,832

		TOTAL(DDO)		15,13,21,038	1,64,54,214	16,77,75,252
		B.P.E.O., B.P.E.O., BATALA -II	2202	17,54,28,648	1,73,25,998	19,27,54,646

		TOTAL(DDO)		17,54,28,648	1,73,25,998	19,27,54,646
		B.P.E.O., B.P.E.O., SRI HARGOBINDPUR	2202	8,34,15,824	84,92,785	9,19,08,609

TOTAL(DDO)		8,34,15,824	84,92,785	9,19,08,609
B.P.E.O.,BASSI (1)	2235	5,09,717	0	5,09,717

TOTAL(DDO)		5,09,717	0	5,09,717
B.P.E.O.,DHAR KALAN-1	2202	7,45,80,446	68,67,575	8,14,48,021
	2235	1,75,722	1,36,188	3,11,910

TOTAL(DDO)		7,47,56,168	70,03,763	8,17,59,931
B.P.E.O.,TALWANDI-SABO	2202	18,61,22,614	1,90,33,703	20,51,56,317
	2235	6,04,976	3,49,535	9,54,511

TOTAL(DDO)		18,67,27,590	1,93,83,238	20,61,10,828
BLCOK PRIMARY EDUCATION	2235	12,000	0	12,000
OFFICER,GURDASPUR I				

TOTAL(DDO)		12,000	0	12,000
BLOCK PRIMARY EDU.OFFICER,BLOCK	2235	1,43,993	5,50,533	6,94,526

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

NAME OF DEPARTMENT	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)		1,43,993	5,50,533	6,94,526
		BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR	2202	16,43,55,980	1,66,26,209	18,09,82,189
			2235	9,54,478	76,455	10,30,933

		TOTAL(DDO)		16,54,54,451	1,72,53,197	18,27,07,648
		BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR	2202	24,73,27,948	2,33,24,084	27,06,52,032

	2235	3,72,162	1,00,007	4,72,169

TOTAL (DDO)		24,77,00,110	2,34,24,091	27,11,24,201
BLOCK PRIMARY EDUCATION OFFICER, 2202		1,01,39,80,593	10,03,53,797	1,11,43,34,390
GORAYA - II				
	2235	86,518	2,71,791	3,58,309

TOTAL (DDO)		1,01,40,67,111	10,06,25,588	1,11,46,92,699
BLOCK PRIMARY EDUCATION	2202	2,18,78,746	19,73,498	2,38,52,244
OFFICER, ALAWALPUR				
	2235	9,20,475	2,92,126	12,12,601

TOTAL (DDO)		2,27,99,221	22,65,624	2,50,64,845
BLOCK PRIMARY EDUCATION	2202	16,04,81,366	1,80,60,930	17,85,42,296
OFFICER, BANUR				

TOTAL (DDO)		16,04,81,366	1,80,60,930	17,85,42,296

BLOCK PRIMARY EDUCATION 2235 37,847 0 37,847

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				37,847	0	37,847

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	13,03,91,955	1,03,85,068	14,07,77,023
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2235 12,54,748 2,04,202 14,58,950

TOTAL(DDO) 13,16,84,550 1,05,89,270 14,22,73,820

BLOCK PRIMARY EDUCATION 2202 14,19,01,664 1,29,76,502 15,48,78,166

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	11,53,851	5,11,293	16,65,144

TOTAL(DDO)		14,30,55,515	1,34,87,795	15,65,43,310
BLOCK PRIMARY EDUCATION	2235	5,20,853	0	5,20,853
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BARNALA				

TOTAL(DDO)		5,20,853	0	5,20,853
BLOCK PRIMARY EDUCATION	2202	12,76,23,861	1,16,73,124	13,92,96,985
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BHAWANIGARH				
	2235	2,51,776	7,000	2,58,776

TOTAL(DDO)		12,78,75,637	1,16,80,124	13,95,55,761
BLOCK PRIMARY EDUCATION	2202	15,50,34,361	1,54,32,325	17,04,66,686
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, CHEEMA				
	2235	4,81,551	36,090	5,17,641

 TOTAL(DDO) 15,55,15,912 1,54,68,415 17,09,84,327

BLOCK PRIMARY EDUCATION 2202 15,71,72,041 1,39,89,533 17,11,61,574
 OFFICER,BLOCK PRIMARY EDUCATION
 OFFICER, DHURI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, DHURI	2235	4,38,141	43,429	4,81,570

 TOTAL(DDO) 15,76,10,182 1,40,32,962 17,16,43,144

BLOCK PRIMARY EDUCATION 2235 94,538 52,361 1,46,899
 OFFICER,BLOCK PRIMARY EDUCATION
 OFFICER, JALANDHAR-4

TOTAL(DDO)		94,538	52,361	1,46,899
BLOCK PRIMARY EDUCATION	2202	18,90,09,008	1,51,04,884	20,41,13,892
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, LEHRAGAGA				
	2235	6,59,867	2,37,146	8,97,013

TOTAL(DDO)		18,96,68,875	1,53,42,030	20,50,10,905
BLOCK PRIMARY EDUCATION	2202	18,21,82,921	1,38,64,745	19,60,47,666
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA				
	2235	1,72,373	21,352	1,93,725

TOTAL(DDO)		18,23,55,294	1,38,86,097	19,62,41,391
BLOCK PRIMARY EDUCATION	2202	3,65,15,952	4,31,532	3,69,47,484
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MEHAL KALAN				
	2235	2,35,762	22,000	2,57,762

TOTAL(DDO)		3,67,51,714	4,53,532	3,72,05,246

BLOCK PRIMARY EDUCATION	2202	8,94,67,384	90,66,051	9,85,33,435
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, NAKODAR-1				
	2235	11,79,589	1,13,060	12,92,649

TOTAL(DDO)		9,06,46,973	91,79,111	9,98,26,084

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

NAME OF DEPARTMENT	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, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2202	9,65,47,040	84,52,300	10,49,99,340
			2235	1,32,688	9,129	1,41,817

TOTAL(DDO)				18,73,26,701	1,76,40,540	20,49,67,241

BLOCK PRIMARY EDUCATION	2202	21,97,38,926	2,04,59,759	24,01,98,685
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

	2235	30,805	6,031	36,836
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TOTAL(DDO)		21,97,69,731	2,04,65,790	24,02,35,521
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BLOCK PRIMARY EDUCATION	2235	73,71,072	1,16,091	74,87,163
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL(DDO)		73,71,072	1,16,091	74,87,163
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BLOCK PRIMARY EDUCATION	2202	85,12,434	1,42,37,901	2,27,50,335
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

	2235	74,399	0	74,399
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TOTAL(DDO)		85,86,833	1,42,37,901	2,28,24,734
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BLOCK PRIMARY EDUCATION	2202	15,15,54,900	1,48,64,889	16,64,19,789
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

2235 5,06,759 2,43,462 7,50,221

TOTAL(DDO) 15,20,61,659 1,51,08,351 16,71,70,010

BLOCK PRIMARY EDUCATION 2202 15,93,77,290 1,76,58,001 17,70,35,291

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

2235 1,06,000 0 1,06,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 15,94,83,290 1,76,58,001 17,71,41,291

PUBLIC INSTRUCTION, SCHOOL, S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA	2202	54,72,20,207	5,58,52,877	60,30,73,084
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TOTAL(DDO)		70,67,03,497	7,35,10,878	78,02,14,375
BLOCK PRIMARY EDUCATION	2202	11,09,07,182	1,05,49,945	12,14,57,127
OFFICER,GHALL KHURD-I				
	2235	5,00,586	41,350	5,41,936

TOTAL(DDO)		11,14,07,768	1,05,91,295	12,19,99,063
BLOCK PRIMARY EDUCATION	2202	10,95,06,368	1,08,66,682	12,03,73,050
OFFICER,GHALL KHURD - II,				
	2235	1,67,85,802	0	1,67,85,802

TOTAL(DDO)		12,62,92,170	1,08,66,682	13,71,58,852
BLOCK PRIMARY EDUCATION	2202	13,57,70,181	1,47,67,279	15,05,37,460
OFFICER,GURU HAR SAHAI-I				

TOTAL(DDO)		13,57,70,181	1,47,67,279	15,05,37,460
BLOCK PRIMARY EDUCATION	2202	14,77,39,837	1,51,98,407	16,29,38,244

OFFICER,GURU HAR SAHAI-II

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TOTAL(DDO) 14,77,39,837 1,51,98,407 16,29,38,244

BLOCK PRIMARY EDUCATION 2202 10,23,94,297 1,00,35,406 11,24,29,703

OFFICER,HOSHIARPUR-IA

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TOTAL(DDO) 10,23,94,297 1,00,35,406 11,24,29,703

BLOCK PRIMARY EDUCATION 2235 19,08,197 76,485 19,84,682

OFFICER,JALALABAD

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		19,08,197	76,485	19,84,682

BLOCK PRIMARY EDUCATION	2202	22,86,02,227	2,63,01,894	25,49,04,121
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OFFICER, KHARAR -I

TOTAL(DDO)		23,05,10,424	2,63,78,379	25,68,88,803
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BLOCK PRIMARY EDUCATION	2202	28,94,84,313	4,10,76,293	33,05,60,606
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OFFICER, KHARAR -III

TOTAL(DDO)		28,94,84,313	4,10,76,293	33,05,60,606
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BLOCK PRIMARY EDUCATION	2235	33,318	0	33,318
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OFFICER, LOHIA KHAS

TOTAL(DDO)		33,318	0	33,318
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BLOCK PRIMARY EDUCATION	2202	18,50,20,149	1,84,34,073	20,34,54,222
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OFFICER, MALERKOTLA - II

	2235	31,346	0	31,346
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TOTAL(DDO)		18,50,51,495	1,84,34,073	20,34,85,568
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BLOCK PRIMARY EDUCATION	2202	21,15,52,133	2,20,26,345	23,35,78,478
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OFFICER,MANDI PHUL(WEST)

	2235	7,97,255	72,273	8,69,528
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TOTAL(DDO)		21,23,49,388	2,20,98,618	23,44,48,006
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BLOCK PRIMARY EDUCATION	2202	13,82,99,534	1,32,91,032	15,15,90,566
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OFFICER,PATHANKOT-2

TOTAL(DDO)		13,82,99,534	1,32,91,032	15,15,90,566
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	10,60,87,638	1,06,71,602	11,67,59,240

(COLLEGES)

	2235	12,22,504	0	12,22,504

TOTAL (DDO)		10,73,10,142	1,06,71,602	11,79,81,744
BLOCK PRIMARY EDUCATION	2235	29,722	0	29,722
OFFICER, SANGAT				

TOTAL (DDO)		29,722	0	29,722
BLOCK PRIMARY EDUCATION	2202	6,96,48,736	70,35,755	7,66,84,491
OFFICER, SHAHKOT - I				
	2235	7,94,531	2,74,209	10,68,740

TOTAL (DDO)		7,04,43,267	73,09,964	7,77,53,231
BLOCK PRIMARY EDUCATION	2202	3,29,322	0	3,29,322
OFFICER-I, SULTANPUR				

TOTAL (DDO)		3,29,322	0	3,29,322

BLOCK PRIMARY EDUCATION	2202	10,81,14,492	1,22,03,130	12,03,17,622
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OFFICER-II,SULTANPUR

TOTAL (DDO)		10,81,14,492	1,22,03,130	12,03,17,622

BLOCK PRIMARY EDUCATION	2202	11,30,60,941	1,32,39,001	12,62,99,942
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OFFICER-III,KAPURTHALA

TOTAL (DDO)		11,30,60,941	1,32,39,001	12,62,99,942

C.O., 21 PUNJAB BN	2204	5,72,834	60,174	6,33,008
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NCC,KAPURTHALA

	2235	21,298	0	21,298
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TOTAL (DDO)		5,94,132	60,174	6,54,306

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

NAME OF DEPARTMENT	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	COMMANDING OFFICER, 14 PUNJAB BN 2204	96,81,874	9,02,204	1,05,84,078
INSTRUCTION	INSTRUCTION, SCHOOL,	NCC,NABHA			
S	PUNJAB				
(COLLEGES)					

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TOTAL(DDO)	96,81,874	9,02,204	1,05,84,078

COMMANDING OFFICER, 22 PUNJAB BN 2204	1,09,79,204	9,64,442	1,19,43,646
NCC, BATALA,BATALA			

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TOTAL(DDO)	1,09,79,204	9,64,442	1,19,43,646

COMMANDING OFFICER, 7 PUNJAB BN 2204	1,26,17,261	11,28,861	1,37,46,122
NCC,GURDASPUR			

2235	4,53,772	0	4,53,772
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TOTAL(DDO)	1,30,71,033	11,28,861	1,41,99,894

COMMANDING OFFICER, 8 PUNJAB BN 2204	58,40,034	4,71,462	63,11,496
NCC,PHAGWARA			

	2235	1,70,619	0	1,70,619

TOTAL(DDO)		60,10,653	4,71,462	64,82,115
CORRESPONDENT, KHALSA AV MIDDLE SCHOOL	2202	57,73,689	28,25,077	85,98,766
	2235	1,400	0	1,400

TOTAL(DDO)		57,75,089	28,25,077	86,00,166
CORRESPONDENT, PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA	2202	16,64,000	3,33,952	19,97,952
	2235	4,800	0	4,800

TOTAL(DDO)		16,68,800	3,33,952	20,02,752
CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	19,98,342	1,11,748	21,10,090

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)		19,98,342	1,11,748	21,10,090	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	CORRESPONDENT, SDKMV HIGHER SCHOOL, PHAGWARA	SEC. 2202	1,06,01,172	20,46,058	1,26,47,230	
			2235	90,982	0	90,982	

		TOTAL(DDO)		1,06,92,154	20,46,058	1,27,38,212	
		D.C.F.A	DPI(C), PUNJAB	2202	88,733	0	88,733
		CHANDIGARH					

		TOTAL(DDO)		88,733	0	88,733	
		D.C.F.A., DPI (P) PUNJAB	2202	46,750	0	46,750	

		TOTAL(DDO)		46,750	0	46,750	

D.E.O.(PRY),DISTRICT EDUCATION	2235	1,01,866	36,820	1,38,686
OFFICER (PRIMARY), FARIDKOT				

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TOTAL(DDO)		1,01,866	36,820	1,38,686

D.E.O.(S),DISTRICT EDUCATION	2202	3,83,65,591	68,32,066	4,51,97,657
OFFICER (S), FARIDKOT				

	2235	59,794	0	59,794
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TOTAL(DDO)		3,84,25,385	68,32,066	4,52,57,451

DIRECTOR PUBLIC	2202	76,10,504	3,60,24,367	4,36,34,871
INSTRUCTIONS, ELEMENTARY				
EDUCATION				

	2235	10,89,704	47,602	11,37,306
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TOTAL(DDO)		87,00,208	3,60,71,969	4,47,72,177

DIRECTOR, STATE BUREAU OF	2235	0	10,195	10,195
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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 & VOCATIONAL, PUNJAB

TOTAL(DDO)				0	10,195	10,195
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	80,22,492	39,97,491	1,20,19,983
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TOTAL(DDO)				80,22,492	39,97,491	1,20,19,983
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DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P)			2235	2,09,270	24,300	2,33,570
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TOTAL(DDO)				2,09,270	24,300	2,33,570
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DISTRICT EDUCATION OFFICER	2071	0	47,878	47,878
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY)				

	2202	1,51,83,943	31,61,746	1,83,45,689
	2235	2,26,429	0	2,26,429

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TOTAL(DDO)		1,54,10,372	32,09,624	1,86,19,996
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DISTRICT EDUCATION OFFICER	2235	2,10,938	0	2,10,938
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY), FARIDKOT				

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TOTAL(DDO)		2,10,938	0	2,10,938
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DISTRICT EDUCATION OFFICER	2235	3,38,486	90,390	4,28,876
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY), JALANDHAR				

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TOTAL(DDO)		3,38,486	90,390	4,28,876
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DISTRICT EDUCATION OFFICER	2235	26,147	1,79,605	2,05,752
(PRIMARY),DISTRICT EDUCATION				

OFFICER (PRIMARY), MANSA

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

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

		TOTAL (DDO)		26,147	1,79,605	2,05,752
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	3,41,244	3,47,778	6,89,022

		TOTAL (DDO)		3,41,244	3,47,778	6,89,022
		DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA	2202	1,14,00,131	87,40,457	2,01,40,588
			2235	6,11,355	4,37,214	10,48,569

		TOTAL (DDO)		1,20,11,486	91,77,671	2,11,89,157

DISTRICT EDUCATION OFFICER	2071	16,60,793	0	16,60,793
(PRIMARY),NAWANSHAHAR				

	2202	36,22,644	26,24,264	62,46,908
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	2235	6,08,726	7,23,161	13,31,887
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TOTAL(DDO)		58,92,163	33,47,425	92,39,588

DISTRICT EDUCATION OFFICER	2235	29,341	77,134	1,06,475
(PRIMARY),ROPAR				

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TOTAL(DDO)		29,341	77,134	1,06,475

DISTRICT EDUCATION OFFICER	2202	1,32,32,962	52,32,737	1,84,65,699
(S),DISTRICT EDUCATION OFFICER				
(S)				

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TOTAL(DDO)		1,32,32,962	52,32,737	1,84,65,699

DISTRICT EDUCATION OFFICER	2202	4,04,74,049	70,35,583	4,75,09,632
SCONDARY,NAWANSHAHAR				

DISTRICT EDUCATION	2202	2,03,23,569	29,53,053	2,32,76,622
OFFICER(PRIMARY),GURDASPUR				
	2235	2,22,104	22,797	2,44,901
	4202	1,37,62,594	4,13,06,333	5,50,68,927

TOTAL(DDO)		3,43,08,267	4,42,82,183	7,85,90,450
DISTRICT EDUCATION	2202	5,79,66,393	1,54,72,487	7,34,38,880
OFFICER(S),FEROZEPUR				
	2235	2,03,604	66,453	2,70,057

TOTAL(DDO)		5,81,69,997	1,55,38,940	7,37,08,937
DISTRICT EDUCATION OFFICER,(P)	2202	1,31,63,517	1,29,48,655	2,61,12,172
MOHALI				
	2235	17,82,400	3,96,762	21,79,162

TOTAL(DDO)		1,49,45,917	1,33,45,417	2,82,91,334
DISTRICT EDUCATION	2235	2,53,457	95,254	3,48,711
OFFICER,(PRIMARY)				

 TOTAL(DDO) 2,53,457 95,254 3,48,711

DISTRICT EDUCATION 2235 2,62,376 47,030 3,09,406
 OFFICER, (PRIMARY), FEROREPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,62,376 47,030 3,09,406

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, (SCHOOLS)	2202	7,94,03,854	2,39,30,365	10,33,34,219
			2235	13,195	0	13,195

 TOTAL(DDO) 7,94,17,049 2,39,30,365 10,33,47,414

DISTRICT EDUCATION	2202	72,69,721	9,93,076	82,62,797
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OFFICER,DISTRICT EDUCATION

OFFICER (P)

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		74,69,721	9,93,076	84,62,797
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DISTRICT EDUCATION	2071	7,28,320	0	7,28,320
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OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

	2202	2,84,61,231	1,36,12,317	4,20,73,548
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	2235	77,000	0	77,000
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TOTAL(DDO)		2,92,66,551	1,36,12,317	4,28,78,868
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DISTRICT EDUCATION	2235	8,67,539	95,020	9,62,559
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OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

TOTAL(DDO)		8,67,539	95,020	9,62,559
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DISTRICT EDUCATION	2235	12,451	0	12,451
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), HOSHIARPUR

TOTAL (DDO) 12,451 0 12,451

DISTRICT EDUCATION 2071 1,86,778 0 1,86,778

OFFICER, ELEMENTARY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, ELEMENTARY	2202	1,15,92,135	1,09,27,219	2,25,19,354
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TOTAL (DDO) 1,17,78,913 1,09,27,219 2,27,06,132

DISTRICT EDUCATION 2235 10,17,014 83,200 11,00,214

OFFICER, GURDASPUR

TOTAL(DDO)		10,17,014	83,200	11,00,214

DISTRICT EDUCATION	2202	3,49,86,554	3,82,13,508	7,32,00,062
OFFICER,OFFICE OF THE DISTRICT				
EDUCATION OFFICER (PRIMARY)				
	2235	9,220	0	9,220

TOTAL(DDO)		3,49,95,774	3,82,13,508	7,32,09,282

DISTRICT EDUCATION	2202	6,20,68,165	99,19,596	7,19,87,761
OFFICER,OFFICE OF THE DISTRICT				
EDUCATION OFFICER(S)				
	2235	7,39,056	23,655	7,62,711

TOTAL(DDO)		6,28,07,221	99,43,251	7,27,50,472

DISTRICT EDUCATION	2202	1,72,10,891	29,38,000	2,01,48,891
OFFICER,PRIMARY FATEHGARH				
	2235	42,195	63,993	1,06,188

TOTAL(DDO)		1,72,53,086	30,01,993	2,02,55,079

DISTT. EDUCATION	2202	4,28,83,728	95,03,345	5,23,87,073
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OFFICER(S), JALANDHAR

TOTAL(DDO)		4,28,83,728	95,03,345	5,23,87,073

GROUP COMMANDENT,,20 PB BN NCC	2204	78,47,352	6,75,730	85,23,082
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

		TOTAL(DDO)		78,47,352	6,75,730	85,23,082

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	GROUP COMMANDER, NCC GROUP HQ, PATIALA	2204	89,64,390	7,72,751	97,37,141
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TOTAL(DDO)		1,68,11,742		14,48,481		1,82,60,223

GROUP COMMANDER, NCC, GROUP	2204	69,91,355	5,88,462	75,79,817
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HQ, LUDHIANA

*****	-----	-----	-----	-----
TOTAL (DDO)		69,91,355	5,88,462	75,79,817

HEAD MASTER, GOVT. HIGH SCHOOL,	2202	1,03,60,383	10,66,363	1,14,26,746
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DHARIWAL KALER, AMRITSAR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,03,60,383	10,66,363	1,14,26,746

HEADMASTER GHS, GOVT. HIGH SCHOOL,	2202	78,70,035	7,58,441	86,28,476
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TUGALWAL, GURDASPUR

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TOTAL (DDO)		78,70,035	7,58,441	86,28,476

HEADMASTER, GOVERNMENT HIGH	2202	90,43,27,723	75,88,20,828	1,66,31,48,551
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SCHOOL

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TOTAL (DDO)		90,43,27,723	75,88,20,828	1,66,31,48,551

HEADMASTER,GOVERNMENT HIGH	2202	1,31,71,461	14,70,042	1,46,41,503
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SCHOOL, ABOHAR, ACCHA-RHIKKI

TOTAL(DDO)		1,31,71,461	14,70,042	1,46,41,503

HEADMASTER,GOVERNMENT HIGH	2202	39,48,703	4,78,556	44,27,259
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SCHOOL, BAHADERPUR, BUDHLADHA

TOTAL(DDO)		39,48,703	4,78,556	44,27,259

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI	2202	70,06,741	5,72,780	75,79,521
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TOTAL(DDO)		70,06,741	5,72,780	75,79,521
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HEADMASTER,GOVERNMENT HIGH	2202	46,69,786	4,38,372	51,08,158
SCHOOL, CHUHAR CHAK, MOGA				

***** -----

TOTAL(DDO)		46,69,786	4,38,372	51,08,158
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HEADMASTER,GOVERNMENT HIGH	2202	1,28,43,453	22,76,086	1,51,19,539
SCHOOL, DAANEWALA SATKOSHI,				
ABOHAR				

***** -----

TOTAL(DDO)		1,28,43,453	22,76,086	1,51,19,539
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HEADMASTER,GOVERNMENT HIGH	2202	7,36,498	0	7,36,498
SCHOOL, FACTORY AREA				

***** -----

TOTAL(DDO)		7,36,498	0	7,36,498
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HEADMASTER,GOVERNMENT HIGH	2202	45,027	0	45,027
SCHOOL, GIYASPURA				

***** -----
TOTAL(DDO) 45,027 0 45,027

HEADMASTER,GOVERNMENT HIGH 2202 9,98,788 5,449 10,04,237
SCHOOL, HAMIRGARH DHAPAI, MANSA

***** -----
TOTAL(DDO) 9,98,788 5,449 10,04,237

HEADMASTER,GOVERNMENT HIGH 2202 59,31,522 0 59,31,522
SCHOOL, JALALABAD (W), KATHGARH

***** -----
TOTAL(DDO) 59,31,522 0 59,31,522

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA	2202	24,53,948	0	24,53,948
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S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 24,53,948 0 24,53,948

HEADMASTER, GOVERNMENT HIGH 2202 9,88,017 8,15,884 18,03,901
SCHOOL, KHUDAL KALAN, BUDHLADHA

***** -----
TOTAL (DDO) 9,88,017 8,15,884 18,03,901

HEADMASTER, GOVERNMENT HIGH 2202 85,920 0 85,920
SCHOOL, MALKON, BUDHLADHA

***** -----
TOTAL (DDO) 85,920 0 85,920

HEADMASTER, GOVERNMENT HIGH 2202 6,28,174 0 6,28,174
SCHOOL, MANGHANIAN, BUDHLADHA

***** -----
TOTAL (DDO) 6,28,174 0 6,28,174

HEADMASTER, GOVERNMENT HIGH 2202 8,61,54,727 77,88,072 9,39,42,799

SCHOOL, PATIALA

***** -----
 TOTAL(DDO) 8,61,54,727 77,88,072 9,39,42,799

HEADMASTER,GOVERNMENT HIGH 2202 5,20,71,821 46,67,333 5,67,39,154

SCHOOL, ROPAR

***** -----
 TOTAL(DDO) 5,20,71,821 46,67,333 5,67,39,154

HEADMASTER,GOVERNMENT HIGH 2202 91,270 0 91,270

SCHOOL, SAHORA DADIYAL, TALWARA

***** -----
 TOTAL(DDO) 91,270 0 91,270

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	4,66,26,981	44,03,690	5,10,30,671

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, SANGRUR

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 4,67,18,251 44,03,690 5,11,21,941

HEADMASTER, GOVERNMENT HIGH 2202 19,10,43,730 1,25,50,296 20,35,94,026
SCHOOL, TARAN TARAN

***** -----
TOTAL(DDO) 19,10,43,730 1,25,50,296 20,35,94,026

HEADMASTER, GOVERNMENT HIGH 2202 2,06,17,612 17,87,908 2,24,05,520
SCHOOL, JAGATPURA KALAN,
GURDASPUR

***** -----
TOTAL(DDO) 2,06,17,612 17,87,908 2,24,05,520

HEADMASTER, GOVERNMENT SENIOR 2202 2,27,00,037 20,64,254 2,47,64,291
SECONDARY SCHOOL

***** -----
TOTAL(DDO) 2,27,00,037 20,64,254 2,47,64,291

HEADMASTER,GOVT HIGH SCHOO,	2202	69,66,644	5,49,285	75,15,929
KHALASPUR, FATEHGARH				

TOTAL(DDO)		69,66,644	5,49,285	75,15,929

HEADMASTER,GOVT HIGH SCHOOL	2202	2,85,96,315	9,21,697	2,95,18,012
,KOTHE NATHA SING, BATHINDA				

TOTAL(DDO)		2,85,96,315	9,21,697	2,95,18,012

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,50,46,856	15,19,720	1,65,66,576
ANEKKOT				

TOTAL(DDO)		1,50,46,856	15,19,720	1,65,66,576

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	84,06,544	7,65,572	91,72,116
INSTRUCTION	INSTRUCTION, SCHOOL,	ATHWAL				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)				2,34,53,400	22,85,292	2,57,38,692
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HEADMASTER,GOVT HIGH SCHOOL,	2202	60,99,168	5,83,282	66,82,450
BABA BAKALA, AMRITSAR				

***** -----

TOTAL(DDO)		60,99,168	5,83,282	66,82,450
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HEADMASTER,GOVT HIGH SCHOOL,	2202	80,38,258	7,05,778	87,44,036
BABRI NANGAL, GURDASPUR				

***** -----

TOTAL(DDO)		80,38,258	7,05,778	87,44,036
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,47,00,180	14,64,400	1,61,64,580
BANTHANWAL, GURDASPUR				

***** -----
TOTAL(DDO) 1,47,00,180 14,64,400 1,61,64,580

HEADMASTER,GOVT HIGH SCHOOL, 2202 22,44,904 9,08,144 31,53,048
BASRAWAN, GURDASPUR

***** -----
TOTAL(DDO) 22,44,904 9,08,144 31,53,048

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,22,23,222 11,32,284 1,33,55,506
BEHMAN JASSA SINGH, BATHINDA

***** -----
TOTAL(DDO) 1,22,23,222 11,32,284 1,33,55,506

HEADMASTER,GOVT HIGH SCHOOL, 2202 32,48,574 3,90,664 36,39,238
BHAINI JODHA, FAZILKA

***** -----
TOTAL(DDO) 32,48,574 3,90,664 36,39,238

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	53,43,514	4,77,394	58,20,908	
*****				TOTAL (DDO)	53,43,514	4,77,394	58,20,908
		HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSА, BATHINDA	2202	1,51,06,657	9,60,123	1,60,66,780	
*****				TOTAL (DDO)	1,51,06,657	9,60,123	1,60,66,780
		HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	89,37,429	8,16,844	97,54,273	
*****				TOTAL (DDO)	89,37,429	8,16,844	97,54,273
		HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	1,08,45,975	6,05,891	1,14,51,866	

***** -----
TOTAL (DDO) 1,08,45,975 6,05,891 1,14,51,866

HEADMASTER,GOVT HIGH SCHOOL, DAL 2202 75,84,695 8,14,638 83,99,333
SINGH WALA, FARIDKOT

***** -----
TOTAL (DDO) 75,84,695 8,14,638 83,99,333

HEADMASTER,GOVT HIGH SCHOOL, 2202 50,87,560 63,812 51,51,372
DOAD

***** -----
TOTAL (DDO) 50,87,560 63,812 51,51,372

HEADMASTER,GOVT HIGH SCHOOL, 2202 62,91,827 6,26,715 69,18,542
DUGRI

***** -----
TOTAL (DDO) 62,91,827 6,26,715 69,18,542

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,15,73,072 4,01,333 1,19,74,405

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

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

GANDUAN KALAN, FATEHGARH							

TOTAL (DDO)				1,15,73,072	4,01,333	1,19,74,405	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	60,64,072	5,65,044	66,29,116	

TOTAL (DDO)				60,64,072	5,65,044	66,29,116	
HEADMASTER, GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT				2202	69,97,777	5,94,191	75,91,968

TOTAL (DDO)				69,97,777	5,94,191	75,91,968	

HEADMASTER,GOVT HIGH SCHOOL,	2202	99,01,539	9,36,023	1,08,37,562
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HAWELI

TOTAL(DDO)		99,01,539	9,36,023	1,08,37,562

HEADMASTER,GOVT HIGH SCHOOL,	2202	9,76,108	0	9,76,108
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JAND WALA, (FEROZEPUR)

TOTAL(DDO)		9,76,108	0	9,76,108

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,66,17,849	14,32,587	1,80,50,436
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JHANDU WALA, FEROZPUR

TOTAL(DDO)		1,66,17,849	14,32,587	1,80,50,436

HEADMASTER,GOVT HIGH SCHOOL,	2202	69,03,302	6,58,546	75,61,848
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JOGI CHEEMA, GURDASPUR

TOTAL(DDO)		69,03,302	6,58,546	75,61,848

HEADMASTER,GOVT HIGH SCHOOL, 2202 44,24,203 3,56,383 47,80,586
 KARIAL, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				44,24,203	3,56,383	47,80,586
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM	2202	82,32,165	7,82,250	90,14,415
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TOTAL(DDO)				82,32,165	7,82,250	90,14,415
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		HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	1,40,04,046	8,29,078	1,48,33,124
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TOTAL(DDO)				1,40,04,046	8,29,078	1,48,33,124
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HEADMASTER,GOVT HIGH SCHOOL,	2202	60,56,087	5,57,996	66,14,083
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LAPPO, FEROZPUR

***** -----

TOTAL (DDO)		60,56,087	5,57,996	66,14,083
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HEADMASTER,GOVT HIGH SCHOOL,	2202	50,01,465	5,54,963	55,56,428
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MAHAWA, AMRITSAR

***** -----

TOTAL (DDO)		50,01,465	5,54,963	55,56,428
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,43,45,629	5,74,077	1,49,19,706
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NOORPURA, FATEHGARH

***** -----

TOTAL (DDO)		1,43,45,629	5,74,077	1,49,19,706
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,97,752	0	1,97,752
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PANDHER, BARNALA

***** -----

TOTAL (DDO)		1,97,752	0	1,97,752
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HEADMASTER,GOVT HIGH SCHOOL,	2202	76,44,762	16,83,217	93,27,979
PHULLO KHARI, BATHINDA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		76,44,762	16,83,217	93,27,979

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,14,77,987	10,27,100	1,25,05,087
PINDI, FEROZEPUR				

TOTAL (DDO)		1,91,22,749	27,10,317	2,18,33,066

HEADMASTER,GOVT HIGH SCHOOL,	2202	88,85,373	9,34,673	98,20,046
PIPLI NAVIN, FARIDKOT				

***** -----
TOTAL (DDO) 88,85,373 9,34,673 98,20,046

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,17,61,014 11,67,689 1,29,28,703
QILA JIWAN SINGH, AMRITSAR

***** -----
TOTAL (DDO) 1,17,61,014 11,67,689 1,29,28,703

HEADMASTER,GOVT HIGH SCHOOL, 2202 50,54,403 5,15,636 55,70,039
RAILLON, FATEHGARH

***** -----
TOTAL (DDO) 50,54,403 5,15,636 55,70,039

HEADMASTER,GOVT HIGH SCHOOL, 2202 97,64,920 9,47,798 1,07,12,718
RUDALA, AMRITSAR

***** -----
TOTAL (DDO) 97,64,920 9,47,798 1,07,12,718

HEADMASTER,GOVT HIGH SCHOOL, 2202 74,39,172 7,10,264 81,49,436
SADHANA WALA, FARIDKOT

 TOTAL (DDO) 74,39,172 7,10,264 81,49,436

HEADMASTER, GOVT HIGH SCHOOL, 2202 85,67,448 8,36,958 94,04,406
 SANGRAHOOR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 85,67,448 8,36,958 94,04,406

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SURGHURI, FARIDKOT	2202	77,40,632	8,22,937	85,63,569
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 TOTAL (DDO) 77,40,632 8,22,937 85,63,569

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,05,12,153	9,23,920	1,14,36,073
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SWAYA RAI UTTAR, FEROZEPUR

***** -----

TOTAL(DDO)		1,05,12,153	9,23,920	1,14,36,073
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,20,08,556	17,50,427	1,37,58,983
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THAKKAR SANDHU, GURDASPUR

***** -----

TOTAL(DDO)		1,20,08,556	17,50,427	1,37,58,983
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HEADMASTER,GOVT HIGH SCHOOL,	2202	37,69,340	4,19,362	41,88,702
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UDHANWAL, GURDASPUR

***** -----

TOTAL(DDO)		37,69,340	4,19,362	41,88,702
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HEADMASTER,GOVT HIGH SCHOOL,	2202	63,60,702	6,63,003	70,23,705
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UGGOKE, BARNALA

***** -----

TOTAL(DDO)		63,60,702	6,63,003	70,23,705
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HEADMASTER,GOVT HIGH	2202	90,26,958	5,95,537	96,22,495
SCHOOL,BAMBIHA, BATHINDA				

TOTAL(DDO)		90,26,958	5,95,537	96,22,495
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HEADMASTER,GOVT HIGH SCHOOL,BHAI	2202	79,94,934	80,143	80,75,077
BAKHTAUR, BATHINDA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		79,94,934	80,143	80,75,077

HEADMASTER,GOVT HIGH	2202	70,68,770	6,68,096	77,36,866
SCHOOL,CHACK SHARIF,GURDASPUR				

***** -----
TOTAL(DDO) 1,50,63,704 7,48,239 1,58,11,943

HEADMASTER,GOVT HIGH 2202 1,00,80,693 7,35,486 1,08,16,179
SCHOOL,DARAJ, BARNALA

***** -----
TOTAL(DDO) 1,00,80,693 7,35,486 1,08,16,179

HEADMASTER,GOVT HIGH SCHOOL,DEVI 2202 83,75,815 7,05,384 90,81,199
DAS PURA, AMRITSAR

***** -----
TOTAL(DDO) 83,75,815 7,05,384 90,81,199

HEADMASTER,GOVT HIGH 2202 1,83,53,769 16,91,125 2,00,44,894
SCHOOL,GURTHARI, BATHINDA

***** -----
TOTAL(DDO) 1,83,53,769 16,91,125 2,00,44,894

HEADMASTER,GOVT HIGH 2202 17,72,001 1,77,846 19,49,847
SCHOOL,HETAM PURA, AMRITSAR

***** -----

TOTAL(DDO)		17,72,001	1,77,846	19,49,847
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HEADMASTER,GOVT HIGH	2202	52,43,147	4,79,053	57,22,200
SCHOOL, JAFERKOT, AMRITSAR				

TOTAL(DDO)		52,43,147	4,79,053	57,22,200
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HEADMASTER,GOVT HIGH	2202	62,75,176	5,91,494	68,66,670
SCHOOL, JANGIANA, BARNALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		62,75,176	5,91,494	68,66,670
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PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA	2202	1,67,39,592	14,63,688	1,82,03,280
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TOTAL (DDO) 1,67,39,592 14,63,688 1,82,03,280

HEADMASTER,GOVT HIGH 2202 2,45,31,095 15,64,895 2,60,95,990
SCHOOL,KAILE WANDER, BATHINDA

***** -----
TOTAL (DDO) 2,45,31,095 15,64,895 2,60,95,990

HEADMASTER,GOVT HIGH 2202 71,05,682 7,62,345 78,68,027
SCHOOL,KAMASKE, AMRITSAR

***** -----
TOTAL (DDO) 71,05,682 7,62,345 78,68,027

HEADMASTER,GOVT HIGH 2202 1,69,42,994 6,52,237 1,75,95,231
SCHOOL,KOTHE LAL SING, BATHINDA

***** -----
TOTAL (DDO) 1,69,42,994 6,52,237 1,75,95,231

HEADMASTER,GOVT HIGH 2202 66,43,761 5,19,157 71,62,918
SCHOOL,LAKHUWAL, AMRTISAR

***** -----
TOTAL(DDO) 66,43,761 5,19,157 71,62,918

HEADMASTER,GOVT HIGH 2202 63,27,381 5,63,792 68,91,173
SCHOOL,NANGAL, BARNALA

***** -----
TOTAL(DDO) 63,27,381 5,63,792 68,91,173

HEADMASTER,GOVT HIGH 2202 1,38,22,466 6,05,397 1,44,27,863
SCHOOL,PATTON, FATEHGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SCHOOL, S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		1,38,22,466	6,05,397	1,44,27,863

HEADMASTER,GOVT HIGH	2202	1,22,79,344	11,27,402	1,34,06,746
SCHOOL,SANGATPUR				

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TOTAL(DDO)		2,61,01,810	17,32,799	2,78,34,609
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HEADMASTER,GOVT HIGH	2202	82,38,781	5,02,504	87,41,285
SCHOOL,SIDHANA, BATHINDA				

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TOTAL(DDO)		82,38,781	5,02,504	87,41,285
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HEADMASTER,GOVT HIGH	2202	21,06,308	2,00,753	23,07,061
SCHOOL,SOURRIAN				

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TOTAL(DDO)		21,06,308	2,00,753	23,07,061
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HEADMASTER,GOVT HIGH	2202	1,03,72,552	6,78,633	1,10,51,185
SCHOOL,TARKHANWALA, BATHINDA				

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TOTAL(DDO)		1,03,72,552	6,78,633	1,10,51,185
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HEADMASTER,GOVT HIGH	2202	65,78,411	6,18,660	71,97,071
SCHOOL, TATLEY				

TOTAL(DDO)		65,78,411	6,18,660	71,97,071
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HEADMASTER,GOVT. HIGH SCHOOL KOT	2202	60,15,941	4,48,320	64,64,261
GURU, BATHINDA				

TOTAL(DDO)		60,15,941	4,48,320	64,64,261
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	39,11,356	3,32,734	42,44,090
BHILOWAL, AMRITSAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		39,11,356	3,32,734	42,44,090
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	81,39,377	7,25,155	88,64,532
	INSTRUCTION INSTRUCTION, SCHOOL,	FATEHPUR MANIAN WALA				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)	81,39,377	7,25,155	88,64,532

HEADMASTER,GOVT. HIGH	2202	83,29,731	7,54,062	90,83,793
SCHOOL,DALLA				

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TOTAL(DDO)	83,29,731	7,54,062	90,83,793

HEADMASTER,GOVT. HIGH SCHOOL.	2202	0	3,725	3,725
MOUR MANDI				

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TOTAL(DDO)	0	3,725	3,725

KANYA VIDYALAYA,KANYA VIDYALAYA,	2202	32,90,495	0	32,90,495
GARHSHANKAR				

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TOTAL(DDO)	32,90,495	0	32,90,495
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MANAGER, LAJPAT RAI HIGH SCHOOL, 2202	23,46,805	3,94,006	27,40,811
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BASSI PATHALA

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TOTAL(DDO)	23,46,805	3,94,006	27,40,811
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MANAGER, LAJPAT RAI KANYA 2202	19,62,406	3,21,815	22,84,221
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VIDHYALAYA, JAGROAN

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TOTAL(DDO)	19,62,406	3,21,815	22,84,221
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MANAGER, N.M. JAIN MODEL HIGH 2202	1,01,08,142	15,41,637	1,16,49,779
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SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,01,08,142	15,41,637	1,16,49,779
INSTRUCTION	INSTRUCTION, SCHOOL,				
S	PUNJAB				
(COLLEGES)					

OAP PATHSHALIA, GARHDIWALA	2202	18,50,038	2,80,517	21,30,555

TOTAL(DDO)		1,19,58,180	18,22,154	1,37,80,334

PRINCIPAL (SPORTS SCHOOL), GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA	2202	19,84,451	3,78,435	23,62,886

TOTAL(DDO)		19,84,451	3,78,435	23,62,886

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	61,689	0	61,689

TOTAL(DDO)		61,689	0	61,689

PRINCIPAL, GOVERNMENT MODEL	2202	3,28,744	0	3,28,744
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SENIOR SECONDARY SCHOOL,

CHUNAGRA

***** -----
TOTAL(DDO) 3,28,744 0 3,28,744

S.D.O.,DISTT. EDUCATION OFFICER, 2202 1,62,21,498 15,94,678 1,78,16,176

PATIALA

***** -----
TOTAL(DDO) 1,62,21,498 15,94,678 1,78,16,176

SECRETARY CORRESPONDENT,DURGA 2202 18,25,000 3,66,185 21,91,185

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

***** -----
TOTAL(DDO) 18,25,000 3,66,185 21,91,185

SUB DIVISIONAL 2053 12,64,487 0 12,64,487

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

MAGISTRATE, MAJITHA

TOTAL (DDO) 12,64,487 0 12,64,487

PUBLIC DIRECTOR, PUBLIC THE DEPUTY STATE PROJECT 2202 4,84,06,62,346 54,37,35,371 5,38,43,97,717

INSTRUCTION INSTRUCTION, SCHOOL, DIRECTOR, EDUSAT, INFORMATION AND

S PUNJAB COMMUNICATION TECHNOLOGY

(COLLEGES)

TOTAL (DDO) 4,84,06,62,346 54,37,35,371 5,38,43,97,717

TOTAL (CCO) 15,04,06,62,055 2,45,34,53,481 17,49,41,15,536

DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 34,54,095 18,60,921 53,15,016

INSTRUCTIONS (SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

2235 5,25,498 0 5,25,498

TOTAL (DDO) 39,79,593 18,60,921 58,40,514

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,13,58,584 13,51,79,473 1,58,65,38,057

SECONDARY SCHOOL, LALA NANGAL

2235 18,43,690 83,036 19,26,726

TOTAL(DDO) 1,45,32,02,274 13,52,62,509 1,58,84,64,783

PRINCIPAL, GOVERNMENT SENIOR 2202 4,08,48,895 39,98,593 4,48,47,488

SECONDARY SCHOOL, WARSOLA

2235 52,91,203 0 52,91,203

TOTAL(DDO) 4,61,40,098 39,98,593 5,01,38,691

PRINCIPAL, KHALSA SENIOR 2202 20,36,058 8,21,277 28,57,335

SECONDARY SCHOOL, BATALA

2235 5,83,725 0 5,83,725

TOTAL(DDO) 26,19,783 8,21,277 34,41,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	2,10,43,966	20,75,426	2,31,19,392
			2235	3,34,39,906	0	3,34,39,906

		TOTAL(DDO)		5,44,83,872	20,75,426	5,65,59,298
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	2202	0	69,092	69,092
			2235	3,01,684	0	3,01,684

		TOTAL(DDO)		3,01,684	69,092	3,70,776
		ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	17,85,74,132	3,85,08,030	21,70,82,162

		TOTAL(DDO)		17,85,74,132	3,85,08,030	21,70,82,162

BLOCK PRIMARY EDUCATION	2202	13,86,91,217	1,35,64,746	15,22,55,963
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OFFICER,GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	18,35,583	3,49,011	21,84,594
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TOTAL(DDO)		14,05,26,800	1,39,13,757	15,44,40,557
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CORRESPONDENT,H.D.S.D.HR.SEC.SCH	2202	41,53,879	6,85,014	48,38,893
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OOO, KAPURTHALA

TOTAL(DDO)		41,53,879	6,85,014	48,38,893
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CORRESPONDENT,HINDU PUTRI	2202	79,63,666	29,02,854	1,08,66,520
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PATHSHALA GOVT. HIGH SCHOOL

TOTAL(DDO)		79,63,666	29,02,854	1,08,66,520
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CORRESPONDENT,KHALSA AMARJIT	2202	45,24,437	8,28,775	53,53,212
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HIGH SCHOOL, KAPURTHALA

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

NAME OF DEPARTMENT	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)		45,24,437	8,28,775	53,53,212
		CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT	2202	15,08,069	3,02,495	18,10,564
			2235	2,44,344	0	2,44,344

		TOTAL(DDO)		62,76,850	11,31,270	74,08,120
		CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	32,63,000	5,00,392	37,63,392

		TOTAL(DDO)		32,63,000	5,00,392	37,63,392

CORRESPONDENT,PUBLIC HIGH 2202 42,03,036 2,11,063 44,14,099
SCHOOL, PANSHTA NARUD

2235 41,844 0 41,844

TOTAL(DDO) 42,44,880 2,11,063 44,55,943

CORRESPONDENT,S.N.A.S. HIGHER 2202 16,07,560 3,20,593 19,28,153
SECONDARY SCHOOL, MANDI
GOBINDGARH

TOTAL(DDO) 16,07,560 3,20,593 19,28,153

CORRESPONDENT,SH. KRISHAN KUMAR 2202 0 12,19,428 12,19,428
HIGH SCHOOL, RAJPURA TOWN

TOTAL(DDO) 0 12,19,428 12,19,428

DCFA, DIRECTOR PUBLIC 2202 1,22,23,09,500 18,35,63,000 1,40,58,72,500
INSTRUCTION (SE) PUNJAB,PSEB
COMPLEX, PHASE 8 MOHALI

TOTAL(DDO) 1,22,23,09,500 18,35,63,000 1,40,58,72,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION	2202	1,33,72,427	88,49,467	2,22,21,894
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TOTAL(DDO) 1,33,72,427 88,49,467 2,22,21,894

DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR			2202	5,20,64,956	1,47,84,868	6,68,49,824
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			2235	14,000	0	14,000
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TOTAL(DDO) 5,20,78,956 1,47,84,868 6,68,63,824

DISTRICT EDUCATION OFFICER	2235	5,79,612	7,650	5,87,262
(SCHOOL),DISTRICT EDUCATION				
OFFICER (SCHOOL)				

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TOTAL(DDO)		5,79,612	7,650	5,87,262
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DISTRICT EDUCATION OFFICER	2235	8,58,555	2,52,036	11,10,591
(SECONDARY),DISTRICT EDUCATION				
OFFICER (SECONDARY), JALANDHAR				

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TOTAL(DDO)		8,58,555	2,52,036	11,10,591
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DISTRICT EDUCATION OFFICER	2235	78,328	0	78,328
(SECONDARY),DISTRICT EDUCATION				
OFFICER (SECONDARY), MANSA				

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TOTAL(DDO)		78,328	0	78,328
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DISTRICT EDUCATION OFFICER	2235	1,40,951	5,13,114	6,54,065
(SECONDARY),DISTRICT EDUCATION				
OFFICER (SECONDARY), ROPAR				

 TOTAL (DDO) 1,40,951 5,13,114 6,54,065

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR	2202	3,43,55,477	67,15,720	4,10,71,197
			2235	14,954	35,828	50,782

TOTAL (DDO)				3,43,70,431	67,51,548	4,11,21,979
DISTRICT EDUCATION OFFICER(SECONDARY), D.E.O., (SECONDARY), SANGRUR			2235	11,33,981	0	11,33,981

TOTAL (DDO)				11,33,981	0	11,33,981

DISTRICT EDUCATION	2202	2,59,94,682	40,43,938	3,00,38,620
OFFICER(SECONDARY),DISTRICT				
EDUCATION OFFICER(SECONDARY)				

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TOTAL(DDO)		2,59,94,682	40,43,938	3,00,38,620
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DISTRICT EDUCATION OFFICER, (SS)	2071	53,44,627	16,24,969	69,69,596
MOHALI				

	2202	2,87,88,438	52,39,651	3,40,28,089
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TOTAL(DDO)		3,41,33,065	68,64,620	4,09,97,685
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DISTRICT EDUCATION	2202	23,56,85,722	2,55,29,769	26,12,15,491
OFFICER,, (SECONDARY)				

	2235	5,36,788	43,778	5,80,566
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TOTAL(DDO)		23,62,22,510	2,55,73,547	26,17,96,057
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DISTRICT EDUCATION	2235	19,90,645	39,665	20,30,310
OFFICER,DISTRICT EDUCATION				

OFFICER (SECONDARY), PATIALA

TOTAL (DDO)		19,90,645	39,665	20,30,310
DISTRICT EDUCATION	2235	16,51,936	1,14,191	17,66,127
OFFICER, SECONDARY EDU.				

GOVERNMENT OF PUNJAB

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

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

				16,51,936	1,14,191	17,66,127
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	1,04,50,069	9,66,008	1,14,16,077

				1,04,50,069	9,66,008	1,14,16,077

GOVERNMENT HIGH SCHOOL, DUNE KE	2202	1,89,84,973	17,60,274	2,07,45,247
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TOTAL (DDO)		1,89,84,973	17,60,274	2,07,45,247
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GOVERNMENT HIGH	2202	55,94,160	5,36,870	61,31,030
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SCHOOL, KISHANGARH PAKHARWARH

TOTAL (DDO)		55,94,160	5,36,870	61,31,030
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HEAD MASTER, GOVERNMENT HIGH	2202	28,81,739	13,65,054	42,46,793
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SCHOOL

TOTAL (DDO)		28,81,739	13,65,054	42,46,793
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HEAD MASTER, GOVERNMENT HIGH	2071	2,49,481	25,723	2,75,204
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SCHOOL

	2202	1,96,48,439	1,81,636	1,98,30,075
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	2235	1,05,983	0	1,05,983
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TOTAL (DDO)		2,00,03,903	2,07,359	2,02,11,262
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	53,91,480	16,20,282	70,11,762
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TOTAL(DDO)		53,91,480	16,20,282	70,11,762
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,67,40,164	53,46,746	2,20,86,910
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BBANIA

TOTAL(DDO)		1,67,40,164	53,46,746	2,20,86,910
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,88,504	0	1,88,504
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INSTRUCTION INSTRUCTIONS(SECONDARY), KAMALWALA KHURAD

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1,88,504	0	1,88,504
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	21,30,210	4,43,286	25,73,496
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KHANOURI

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TOTAL(DDO)		21,30,210	4,43,286	25,73,496

HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,540	0	2,540
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KHARAK SINGH WALA

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TOTAL(DDO)		2,540	0	2,540

HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,98,008	0	2,98,008
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KOHALA

*****	-----	-----	-----	-----
TOTAL(DDO)		2,98,008	0	2,98,008

HEAD MASTER,GOVT HIGH SCHOOL,	2202	10,41,118	3,78,972	14,20,090
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LAUKHE KALAN

*****	-----	-----	-----	-----
TOTAL(DDO)		10,41,118	3,78,972	14,20,090

HEAD MASTER,GOVT HIGH SCHOOL,	2202	29,12,928	6,32,848	35,45,776
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TOTAL (DDO)		29,12,928	6,32,848	35,45,776

HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,71,47,787	14,95,691	2,86,43,478
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RUKHALA

TOTAL (DDO)		2,71,47,787	14,95,691	2,86,43,478

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	9,229	9,229
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INSTRUCTION INSTRUCTIONS(SECONDARY), SHERGARH

S PUNJAB

(COLLEGES)

TOTAL (DDO)				2,71,47,787	15,04,920	2,86,52,707

HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,800	0	4,800
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AAJNALI

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TOTAL (DDO)		4,800	0	4,800

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,53,008	0	1,53,008
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ABLWAL

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TOTAL (DDO)		1,53,008	0	1,53,008

HEAD MASTER,GOVT HIGH SCHOOL,	2202	41,02,812	0	41,02,812
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BEGWALA

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TOTAL (DDO)		41,02,812	0	41,02,812

HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,71,784	0	2,71,784
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BHARIWAL

*****	-----	-----	-----	-----
TOTAL (DDO)		2,71,784	0	2,71,784

HEAD MASTER,GOVT HIGH SCHOOL,	2202	16,97,170	1,78,548	18,75,718
BHOOTGARH				

TOTAL(DDO)		16,97,170	1,78,548	18,75,718

HEAD MASTER,GOVT HIGH SCHOOL,	2202	29,17,515	4,74,763	33,92,278
BILLANWALI CHHAPRI				

TOTAL(DDO)		29,17,515	4,74,763	33,92,278

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 INSTRUCTIONS(SECONDARY),	HEAD MASTER,GOVT HIGH SCHOOL,	2202	62,400	0	62,400
S	PUNJAB	BURJ SEEMA				
(COLLEGES)						

***** -----
TOTAL(DDO) 62,400 0 62,400

HEAD MASTER,GOVT HIGH SCHOOL, 2202 30,58,020 1,31,104 31,89,124
CHAKIYAN

***** -----
TOTAL(DDO) 30,58,020 1,31,104 31,89,124

HEAD MASTER,GOVT HIGH SCHOOL, 2202 24,57,740 0 24,57,740
CHAMARU

***** -----
TOTAL(DDO) 24,57,740 0 24,57,740

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,11,032 0 4,11,032
DEDHANA

***** -----
TOTAL(DDO) 4,11,032 0 4,11,032

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,59,474 0 1,59,474
DEENEWALA

***** -----
TOTAL(DDO) 1,59,474 0 1,59,474

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,66,21,973 2,30,000 1,68,51,973
DOD

***** -----
TOTAL(DDO) 1,66,21,973 2,30,000 1,68,51,973

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,44,193 2,42,259 3,86,452
HOUSING BOARD COLONY

***** -----
TOTAL(DDO) 1,44,193 2,42,259 3,86,452

HEAD MASTER,GOVT HIGH SCHOOL, 2202 4,34,157 0 4,34,157

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL(DDO) 4,34,157 0 4,34,157

PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202 32,83,824 3,89,338 36,73,162
INSTRUCTION INSTRUCTIONS(SECONDARY), JASSIYAN
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 32,83,824 3,89,338 36,73,162

HEAD MASTER,GOVT HIGH SCHOOL, 2202 8,88,604 16,97,304 25,85,908
KALAN MAJRA

***** -----
TOTAL(DDO) 8,88,604 16,97,304 25,85,908

HEAD MASTER,GOVT HIGH SCHOOL, 2202 32,47,231 3,15,260 35,62,491
KALOLI

***** -----
TOTAL(DDO) 32,47,231 3,15,260 35,62,491

HEAD MASTER,GOVT HIGH SCHOOL, 2202 14,07,266 0 14,07,266
KHASPUR

***** -----
TOTAL (DDO) 14,07,266 0 14,07,266

HEAD MASTER,GOVT HIGH SCHOOL, 2202 90,64,490 23,376 90,87,866
LUNDEWALA

***** -----
TOTAL (DDO) 90,64,490 23,376 90,87,866

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,14,94,047 0 1,14,94,047
MADDEPUR

***** -----
TOTAL (DDO) 1,14,94,047 0 1,14,94,047

HEAD MASTER,GOVT HIGH SCHOOL, 2202 15,58,515 0 15,58,515
MAJRI AKALIYAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 15,58,515 0 15,58,515

PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202 59,750 0 59,750
INSTRUCTION INSTRUCTIONS(SECONDARY), MALL WALA
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 59,750 0 59,750

HEAD MASTER,GOVT HIGH SCHOOL, 2202 29,81,078 0 29,81,078
MEHAS

***** -----
TOTAL (DDO) 29,81,078 0 29,81,078

HEAD MASTER,GOVT HIGH SCHOOL, 2202 21,98,237 27,574 22,25,811
MOHI

***** -----
TOTAL (DDO) 21,98,237 27,574 22,25,811

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,20,212	0	1,20,212
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NEOR

TOTAL(DDO)		1,20,212	0	1,20,212

HEAD MASTER,GOVT HIGH SCHOOL,	2202	22,34,798	1,20,480	23,55,278
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RATANHEDI

TOTAL(DDO)		22,34,798	1,20,480	23,55,278

HEAD MASTER,GOVT HIGH SCHOOL,	2202	19,48,837	13,03,250	32,52,087
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SANTEMAJRA

TOTAL(DDO)		19,48,837	13,03,250	32,52,087

HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	14,38,180	14,38,180
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SARANGDEV

NAME OF DEPARTMENT	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)		0	14,38,180	14,38,180
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		HEAD MASTER,GOVT HIGH SCHOOL,	2202	37,28,950	0	37,28,950
		SHURAL KALAN				

		TOTAL(DDO)		37,28,950	14,38,180	51,67,130
		HEAD MASTER,GOVT HIGH SCHOOL,	2202	28,45,170	27,976	28,73,146
		THATTHA				

		TOTAL(DDO)		28,45,170	27,976	28,73,146
		HEAD MASTER,GOVT HIGH SCHOOL,	2202	11,83,513	0	11,83,513
		TOGGAN				

***** -----
TOTAL(DDO) 11,83,513 0 11,83,513

HEAD MASTER,GOVT HIGH SCHOOL, 2202 517 0 517
WAZIR BHULLAR

***** -----
TOTAL(DDO) 517 0 517

HEAD MISTRESS,GOVERNMENT HIGH 2202 34,28,592 0 34,28,592
SCHOOL

***** -----
TOTAL(DDO) 34,28,592 0 34,28,592

HEADMASTER,AD HIGHER SECONDARY 2202 39,78,411 7,48,238 47,26,649
SCHOOL, NADALON

***** -----
TOTAL(DDO) 39,78,411 7,48,238 47,26,649

HEADMASTER,ADARSH KANYA 2202 29,09,632 2,39,759 31,49,391
VIDYALYA, JAGRAON

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

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)		29,09,632	2,39,759		31,49,391
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL	2202	1,74,50,337	5,78,980		1,80,29,317

		TOTAL(DDO)		1,74,50,337	5,78,980		1,80,29,317
		HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	44,47,492	7,05,995		51,53,487

		TOTAL(DDO)		44,47,492	7,05,995		51,53,487
		HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	1,29,67,744	13,53,315		1,43,21,059

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TOTAL (DDO)		1,29,67,744	13,53,315	1,43,21,059
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HEADMASTER, ARYA HIGH	2202	56,47,252	0	56,47,252
SCHOOL, NABHA				

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TOTAL (DDO)		56,47,252	0	56,47,252
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HEADMASTER, ARYA KANYA PATHSALE	2202	3,01,520	60,527	3,62,047
JAIJON, DOABA				

***** -----

TOTAL (DDO)		3,01,520	60,527	3,62,047
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HEADMASTER, ATMA RAM KUMAR SABHA	2202	1,42,34,006	21,22,923	1,63,56,929
HR.S.S., PATIALA				

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TOTAL (DDO)		1,42,34,006	21,22,923	1,63,56,929
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HEADMASTER, BHAI S.D. HIGH	2202	28,25,339	5,66,724	33,92,063
SCHOOL, CHAMKAUR SAHIB				

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

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	TOTAL(DDO)		28,25,339	5,66,724	33,92,063
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER,BHARAT HIGH SCHOOL,	2202	1,17,65,245	11,07,266	1,28,72,511
		TUTOMAZARAL				

		TOTAL(DDO)		1,45,90,584	16,73,990	1,62,64,574
		HEADMASTER,BSD HIGH SCHOOL	2202	27,15,003	0	27,15,003
		KANDHALA JATTAN				

		TOTAL(DDO)		27,15,003	0	27,15,003

HEADMASTER,D.A.V. HIGH SCHOOL, 2202 33,54,305 6,65,582 40,19,887
BRAHAMPUR, ROPAR

***** -----
TOTAL(DDO) 33,54,305 6,65,582 40,19,887

HEADMASTER,D.A.V. HIGH SCHOOL, 2202 14,88,291 2,93,367 17,81,658
SUREWAL, ROPAR

***** -----
TOTAL(DDO) 14,88,291 2,93,367 17,81,658

HEADMASTER,D.A.V. HIGH SCHOOL, 2202 33,09,491 6,63,878 39,73,369
TAKHATGARH

***** -----
TOTAL(DDO) 33,09,491 6,63,878 39,73,369

HEADMASTER,D.A.V.G.H.S., 2202 33,75,961 8,34,024 42,09,985
GURDASPUR

***** -----
TOTAL(DDO) 33,75,961 8,34,024 42,09,985

HEADMASTER,D.A.V.H.S.S., BATALA	2202	53,84,912	10,78,894	64,63,806
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GOVERNMENT OF PUNJAB

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

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)				53,84,912	10,78,894	64,63,806
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S, BHADAL	2235	8,000	0	8,000
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TOTAL(DDO)				53,92,912	10,78,894	64,71,806
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HEADMASTER,G.H.S, BOLEWALALA	2202	77,71,782	7,34,870	85,06,652
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TOTAL(DDO)				77,71,782	7,34,870	85,06,652
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HEADMASTER,G.H.S, SARDOWAL KALAN	2202	1,71,81,830	16,22,720	1,88,04,550
	2235	69,813	0	69,813

TOTAL(DDO)		1,72,51,643	16,22,720	1,88,74,363
HEADMASTER,G.H.S,KHERI JHAMERI	2202	33,67,50,006	3,08,62,892	36,76,12,898
	2235	92,146	0	92,146

TOTAL(DDO)		33,68,42,152	3,08,62,892	36,77,05,044
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	1,68,63,329	12,81,213	1,81,44,542

TOTAL(DDO)		1,68,63,329	12,81,213	1,81,44,542
HEADMASTER,G.H.S.	2202	10,35,117	0	10,35,117

TOTAL(DDO)		10,35,117	0	10,35,117
HEADMASTER,G.H.S. AJNER	2202	90,25,836	8,45,135	98,70,971
	2235	2,34,692	0	2,34,692

TOTAL(DDO)		92,60,528	8,45,135	1,01,05,663

HEADMASTER,G.H.S. BANWALA	2202	2,18,52,819	15,74,548	2,34,27,367

TOTAL(DDO)		2,18,52,819	15,74,548	2,34,27,367

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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,G.H.S. BARSAT	2202	1,35,82,948	8,53,534	1,44,36,482
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				1,35,82,948	8,53,534	1,44,36,482
HEADMASTER,G.H.S. BHUGGA KAULAN			2202	3,24,40,178	13,72,105	3,38,12,283
			2235	14,282	0	14,282

TOTAL(DDO)				3,24,54,460	13,72,105	3,38,26,565

HEADMASTER,G.H.S. HANDANA	2202	1,83,64,221	16,24,717	1,99,88,938
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TOTAL (DDO)		1,83,64,221	16,24,717	1,99,88,938
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HEADMASTER,G.H.S. JAND MANGAULI	2202	1,47,92,331	12,08,907	1,60,01,238
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TOTAL (DDO)		1,47,92,331	12,08,907	1,60,01,238
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HEADMASTER,G.H.S. KHERI FATTA	2202	1,65,18,794	14,66,373	1,79,85,167
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TOTAL (DDO)		1,65,18,794	14,66,373	1,79,85,167
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HEADMASTER,G.H.S. LUHAR MAJRA	2202	73,74,330	58,709	74,33,039
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KALAN

TOTAL (DDO)		73,74,330	58,709	74,33,039
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HEADMASTER,G.H.S. MIRZAPUR	2202	9,18,98,227	82,81,190	10,01,79,417
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TOTAL (DDO)		9,18,98,227	82,81,190	10,01,79,417
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HEADMASTER,G.H.S. TALANIA	2202	1,32,32,751	12,86,068	1,45,18,819
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2215 17,000 0 17,000

2235 1,23,000 0 1,23,000

TOTAL (DDO) 1,33,72,751 12,86,068 1,46,58,819

HEADMASTER,G.H.S., BEHAR JACHHO 2202 1,49,40,867 14,88,675 1,64,29,542

TOTAL (DDO) 1,49,40,867 14,88,675 1,64,29,542

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,G.H.S., DATIAL FEROZA	2202	2,94,34,567	27,86,508	3,22,21,075
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO) 2,94,34,567 27,86,508 3,22,21,075

HEADMASTER,G.H.S., DHUP SAI 2202 1,16,800 0 1,16,800

TOTAL(DDO)		1,16,800	0	1,16,800
HEADMASTER,G.H.S., DURANGKHAD	2202	3,65,357	0	3,65,357

TOTAL(DDO)		3,65,357	0	3,65,357
HEADMASTER,G.H.S., IBRAHIMWALA	2202	1,00,41,811	10,29,558	1,10,71,369

TOTAL(DDO)		1,00,41,811	10,29,558	1,10,71,369
HEADMASTER,G.H.S., KAHALWAN	2202	1,30,45,957	10,70,876	1,41,16,833
	2235	0	89,279	89,279

TOTAL(DDO)		1,30,45,957	11,60,155	1,42,06,112
HEADMASTER,G.H.S., KOTLI SURAT	2202	1,72,04,434	15,35,286	1,87,39,720
MALHI				

TOTAL(DDO)		1,72,04,434	15,35,286	1,87,39,720
HEADMASTER,G.H.S., KULARA	2202	5,38,910	0	5,38,910

 TOTAL(DDO) 5,38,910 0 5,38,910

HEADMASTER,G.H.S., LADA MUNDI 2202 71,26,530 6,53,214 77,79,744

 TOTAL(DDO) 71,26,530 6,53,214 77,79,744

HEADMASTER,G.H.S., MANN KHERA 2202 1,33,82,448 10,77,818 1,44,60,266

 TOTAL(DDO) 1,33,82,448 10,77,818 1,44,60,266

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,G.H.S., NANGLA	2202	77,84,162	7,52,238	85,36,400
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 77,84,162 7,52,238 85,36,400

HEADMASTER,G.H.S., RAI CHAK	2202	1,04,77,340	6,42,495	1,11,19,835

TOTAL(DDO)		1,04,77,340	6,42,495	1,11,19,835
HEADMASTER,G.H.S., RAMPURA	2202	1,37,29,909	10,82,508	1,48,12,417
GHANOTA				

TOTAL(DDO)		1,37,29,909	10,82,508	1,48,12,417
HEADMASTER,G.H.S., RURKA	2202	81,57,850	8,66,485	90,24,335

TOTAL(DDO)		81,57,850	8,66,485	90,24,335
HEADMASTER,G.H.S., SANGERA	2202	3,39,308	0	3,39,308

TOTAL(DDO)		3,39,308	0	3,39,308
HEADMASTER,G.H.S., SEIKHON	2202	8,840	0	8,840

TOTAL(DDO)		8,840	0	8,840

HEADMASTER,G.H.S., SHEIKHPURA	2202	1,65,73,226	15,21,440	1,80,94,666
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TOTAL (DDO)		1,65,73,226	15,21,440	1,80,94,666
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HEADMASTER,G.H.S., SHERON	2202	1,90,21,312	18,73,696	2,08,95,008
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TOTAL (DDO)		1,90,21,312	18,73,696	2,08,95,008
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HEADMASTER,G.H.S., SIRAH	2202	78,44,799	7,86,140	86,30,939
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TOTAL (DDO)		78,44,799	7,86,140	86,30,939
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,G.H.S., THATHARKE	2202	18,771	0	18,771
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		78,63,570	7,86,140	86,49,710
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HEADMASTER,G.H.S., ULANA	2235	4,287	0	4,287
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TOTAL(DDO)		4,287	0	4,287
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HEADMASTER,G.H.S., SHEKHUPURA	2202	1,37,47,655	12,75,204	1,50,22,859
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	2235	1,36,906	36,573	1,73,479
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TOTAL(DDO)		1,38,84,561	13,11,777	1,51,96,338
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HEADMASTER,G.H.S.ALMADIPUR	2202	1,46,64,607	14,03,109	1,60,67,716
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TOTAL(DDO)		1,46,64,607	14,03,109	1,60,67,716
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HEADMASTER,G.H.S.BAGH SIKANDAR	2202	1,74,43,789	18,26,524	1,92,70,313
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TOTAL(DDO)		1,74,43,789	18,26,524	1,92,70,313
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HEADMASTER,G.H.S.BHARPURGARH	2202	1,63,29,048	12,39,025	1,75,68,073
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TOTAL(DDO)		1,63,29,048	12,39,025	1,75,68,073
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HEADMASTER,G.H.S.BHASMARA	2202	1,03,99,611	7,42,605	1,11,42,216
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TOTAL(DDO)		1,03,99,611	7,42,605	1,11,42,216
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HEADMASTER,G.H.S.DALWA	2202	1,61,23,912	16,85,380	1,78,09,292
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TOTAL(DDO)		1,61,23,912	16,85,380	1,78,09,292
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HEADMASTER,G.H.S.DHARAMKOT, GURU	2202	2,14,94,419	20,92,848	2,35,87,267
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NANAK KOT ISSU KHAN (MASITAN)

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TOTAL(DDO)		2,14,94,419	20,92,848	2,35,87,267
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,G.H.S.GHANAUR SARAI	2202	1,10,92,470	9,02,837	1,19,95,307
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)		3,25,86,889	29,95,685	3,55,82,574
HEADMASTER,G.H.S.GURDITPUR	2202	1,92,39,555	18,79,949	2,11,19,504

TOTAL (DDO)		1,92,39,555	18,79,949	2,11,19,504
HEADMASTER,G.H.S.HARBANSPURA	2202	1,47,09,628	16,16,187	1,63,25,815
	2235	19,868	0	19,868

TOTAL (DDO)		1,47,29,496	16,16,187	1,63,45,683
HEADMASTER,G.H.S.HARIAO KHURD	2202	1,62,85,385	13,80,785	1,76,66,170

TOTAL (DDO)		1,62,85,385	13,80,785	1,76,66,170
HEADMASTER,G.H.S.KHERI BARNA	2202	1,32,43,899	13,92,927	1,46,36,826

TOTAL (DDO)		1,32,43,899	13,92,927	1,46,36,826
HEADMASTER,G.H.S.KHERI GAJJU	2202	1,31,66,982	13,51,833	1,45,18,815

 TOTAL (DDO) 1,31,66,982 13,51,833 1,45,18,815

HEADMASTER,G.H.S.NALINI 2202 1,43,62,290 15,47,440 1,59,09,730

 TOTAL (DDO) 1,43,62,290 15,47,440 1,59,09,730

HEADMASTER,G.H.S.NAMADA 2202 54,11,183 5,74,805 59,85,988

 TOTAL (DDO) 54,11,183 5,74,805 59,85,988

HEADMASTER,G.H.S.ROHTA 2202 2,46,52,528 25,18,805 2,71,71,333

 TOTAL (DDO) 2,46,52,528 25,18,805 2,71,71,333

HEADMASTER,G.H.S.SADHUGARH 2202 3,24,19,268 22,26,544 3,46,45,812

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 3,24,19,268 22,26,544 3,46,45,812

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,G.H.S.THUHI 2202 1,81,54,055 17,74,523 1,99,28,578

TOTAL(DDO) 5,05,73,323 40,01,067 5,45,74,390

HEADMASTER,G.H.S.UPPAL HERI 2202 99,92,930 10,70,513 1,10,63,443

TOTAL(DDO) 99,92,930 10,70,513 1,10,63,443

HEADMASTER,G.M.N. HIGH SCHOOL, 2202 23,33,480 4,48,884 27,82,364

ROPAR

TOTAL(DDO) 23,33,480 4,48,884 27,82,364

HEADMASTER,GANDHI NATIONAL 2202 20,44,481 4,55,810 25,00,291

MIDDLE SCHOOL, NANGAL

TOTAL(DDO) 20,44,481 4,55,810 25,00,291

HEADMASTER,GOV T. HIGH SCHOOL, 2202 1,01,62,366 19,91,230 1,21,53,596

ABOHAR(MODEL)

TOTAL(DDO) 1,01,62,366 19,91,230 1,21,53,596

HEADMASTER,GOV T. HIGH SCHOOL, 2202 95,76,965 8,33,028 1,04,09,993

BADDUWAL

TOTAL(DDO) 95,76,965 8,33,028 1,04,09,993

HEADMASTER,GOV T. HIGH SCHOOL, 2202 4,52,28,613 53,91,818 5,06,20,431

BAHMNI WALA

TOTAL(DDO) 4,52,28,613 53,91,818 5,06,20,431

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,78,99,337 27,79,298 2,06,78,635

HEADMASTER,GOV T. HIGH SCHOOL, 2202 3,22,08,524 34,91,910 3,57,00,434
GHALLU

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TOTAL(DDO) 3,22,08,524 34,91,910 3,57,00,434

HEADMASTER,GOVERNMENT HIGH 2202 1,64,92,087 12,01,316 1,76,93,403
SCHOOL, BEHNIWAL

2235 5,31,130 0 5,31,130

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TOTAL(DDO) 1,70,23,217 12,01,316 1,82,24,533

HEADMASTER,GOVERNMENT HIGH 2202 1,13,03,048 7,20,624 1,20,23,672
SCHOOL, JAAURKIAN

2235 47,251 0 47,251

***** -----
TOTAL(DDO) 1,13,50,299 7,20,624 1,20,70,923

NAME OF DEPARTMENT	NAME OF CHIEF 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 CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	1,640	0	1,640
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TOTAL (DDO)				1,640	0	1,640
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HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR			2202	3,38,09,533	35,82,290	3,73,91,823
			2235	65,792	0	65,792

TOTAL (DDO)				3,38,75,325	35,82,290	3,74,57,615
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HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS			2202	1,22,21,486	27,34,878	1,49,56,364
			2235	2,00,000	0	2,00,000

TOTAL(DDO)	1,24,21,486	27,34,878	1,51,56,364
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	15,60,086	0	15,60,086
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SCHOOL, MALSIA

TOTAL(DDO)	15,60,086	0	15,60,086
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,70,16,729	13,81,081	1,83,97,810
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SCHOOL, PARJIAN KALAN

TOTAL(DDO)	1,70,16,729	13,81,081	1,83,97,810
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	36,40,473	6,64,901	43,05,374
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SCHOOL, SARHALI

2235	11,350	0	11,350
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TOTAL(DDO)	36,51,823	6,64,901	43,16,724
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,87,13,047	17,49,969	2,04,63,016
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SCHOOL, SHAHKOT

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

NAME OF DEPARTMENT	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 GIRLS HIGH SCHOOL, SHAHKOT	2235	80,266	0	80,266	
*****				TOTAL (DDO)	1,87,93,313	17,49,969	2,05,43,282
		HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	15,93,40,645	1,55,66,798	17,49,07,443	
*****				TOTAL (DDO)	15,93,40,645	1,55,66,798	17,49,07,443
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	2,74,28,277	54,17,093	3,28,45,370	
			2235	2,30,028	92,425	3,22,453	
*****				TOTAL (DDO)	2,76,58,305	55,09,518	3,31,67,823

HEADMASTER,GOVERNMENT HIGH	2071	45,75,778	14,65,421	60,41,199
SCHOOL				
	2202	1,27,64,86,778	13,00,15,074	1,40,65,01,852
	2210	7,50,48,503	77,90,095	8,28,38,598
	2235	17,29,764	3,97,597	21,27,361

TOTAL(DDO)		1,35,78,40,823	13,96,68,187	1,49,75,09,010

HEADMASTER,GOVERNMENT HIGH	2202	1,20,94,778	34,950	1,21,29,728
SCHOOL (G) LALRU				

TOTAL(DDO)		1,20,94,778	34,950	1,21,29,728

HEADMASTER,GOVERNMENT HIGH	2202	56,49,222	19,82,02,035	20,38,51,257
SCHOOL DAPPAR				

TOTAL(DDO)		56,49,222	19,82,02,035	20,38,51,257

HEADMASTER,GOVERNMENT HIGH	2202	1,84,21,946	17,80,018	2,02,01,964
SCHOOL DHOLA KHERA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,84,21,946	17,80,018	2,02,01,964
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUUR	2202	63,35,210	6,03,186	69,38,396
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		TOTAL (DDO)		2,47,57,156	23,83,204	2,71,40,360
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		HEADMASTER,GOVERNMENT HIGH SCHOOL KUKUR SUHA	2202	9,69,144	0	9,69,144
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		TOTAL (DDO)		9,69,144	0	9,69,144
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HEADMASTER, GOVERNMENT HIGH	2202	81,53,656	7,73,633	89,27,289
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SCHOOL LIDDER KALAN

	2235	3,08,497	1,05,049	4,13,546
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TOTAL (DDO)		84,62,153	8,78,682	93,40,835
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HEADMASTER, GOVERNMENT HIGH	2202	83,14,056	7,53,518	90,67,574
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SCHOOL NARAIANGARH

TOTAL (DDO)		83,14,056	7,53,518	90,67,574
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HEADMASTER, GOVERNMENT HIGH	2202	2,62,78,615	17,65,406	2,80,44,021
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SCHOOL (BOYS), SANGHAL

TOTAL (DDO)		2,62,78,615	17,65,406	2,80,44,021
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HEADMASTER, GOVERNMENT HIGH	2202	2,03,95,340	20,06,087	2,24,01,427
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SCHOOL (GIRLS), TAPPA

	2235	24,571	29,030	53,601
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TOTAL (DDO)		2,04,19,911	20,35,117	2,24,55,028
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HEADMASTER,GOVERNMENT HIGH	2202	3,13,70,562	32,43,630	3,46,14,192
SCHOOL BADALI MAJ KI				

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		3,13,70,562	32,43,630	3,46,14,192
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		HEADMASTER,GOVERNMENT HIGH	2202	1,60,93,419	9,24,640	1,70,18,059
		SCHOOL BEHLOR KALAN				
			2235	66,361	21,850	88,211

		TOTAL(DDO)		4,75,30,342	41,90,120	5,17,20,462

HEADMASTER, GOVERNMENT HIGH	2202	1,46,18,778	15,82,896	1,62,01,674
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SCHOOL BIKHOWAL

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TOTAL (DDO)		1,46,18,778	15,82,896	1,62,01,674

HEADMASTER, GOVERNMENT HIGH	2202	93,65,172	6,95,309	1,00,60,481
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SCHOOL CHAK DANA

	2235	98,821	1,45,753	2,44,574
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TOTAL (DDO)		94,63,993	8,41,062	1,03,05,055

HEADMASTER, GOVERNMENT HIGH	2202	516	0	516
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SCHOOL DAGANA KALAN

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TOTAL (DDO)		516	0	516

HEADMASTER, GOVERNMENT HIGH	2202	1,02,90,380	3,91,411	1,06,81,791
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SCHOOL GARH PADHANA

	2235	1,43,396	0	1,43,396
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TOTAL (DDO)		1,04,33,776	3,91,411	1,08,25,187

HEADMASTER,GOVERNMENT HIGH	2202	1,87,88,828	18,11,692	2,06,00,520
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SCHOOL HIALA

	2235	1,28,362	0	1,28,362
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TOTAL(DDO)		1,89,17,190	18,11,692	2,07,28,882
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,91,11,137	16,11,124	2,07,22,261
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL JHAJI PIND

S PUNJAB

(COLLEGES)

	2235	53,555	32,237	85,792
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TOTAL(DDO)		1,91,64,692	16,43,361	2,08,08,053
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HEADMASTER,GOVERNMENT HIGH	2235	13,197	0	13,197
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SCHOOL JHAJJI PIND

TOTAL (DDO)		13,197	0	13,197
HEADMASTER, GOVERNMENT HIGH	2202	2,40,92,406	15,22,850	2,56,15,256
SCHOOL KARIHA				
	2235	19,048	0	19,048

TOTAL (DDO)		2,41,11,454	15,22,850	2,56,34,304
HEADMASTER, GOVERNMENT HIGH	2202	91,02,081	7,31,516	98,33,597
SCHOOL KOT RANJA				
	2235	3,28,389	68,864	3,97,253

TOTAL (DDO)		94,30,470	8,00,380	1,02,30,850
HEADMASTER, GOVERNMENT HIGH	2202	1,59,10,972	14,41,043	1,73,52,015
SCHOOL MUSAPUR				
	2235	8,729	0	8,729

TOTAL (DDO)		1,59,19,701	14,41,043	1,73,60,744

HEADMASTER, GOVERNMENT HIGH	2202	77,21,958	8,13,945	85,35,903
SCHOOL PANJAWA				

TOTAL (DDO)		77,21,958	8,13,945	85,35,903
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HEADMASTER, GOVERNMENT HIGH	2202	2,66,23,544	25,27,009	2,91,50,553
SCHOOL,				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,66,23,544	25,27,009	2,91,50,553
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	1,22,98,037	11,76,568	1,34,74,605
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TOTAL(DDO)		1,22,98,037	11,76,568	1,34,74,605
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HEADMASTER,GOVERNMENT HIGH	2202	1,24,87,837	11,86,682	1,36,74,519
SCHOOL, DASAUNDA SINGH WALA				

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TOTAL(DDO)		1,24,87,837	11,86,682	1,36,74,519
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HEADMASTER,GOVERNMENT HIGH	2202	89,87,956	8,58,038	98,45,994
SCHOOL, ABIAN KALAN				

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TOTAL(DDO)		89,87,956	8,58,038	98,45,994
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HEADMASTER,GOVERNMENT HIGH	2202	1,16,35,267	10,98,132	1,27,33,399
SCHOOL, ADARMANPUR				

	2235	44,758	0	44,758
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TOTAL(DDO)		1,16,80,025	10,98,132	1,27,78,157
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HEADMASTER,GOVERNMENT HIGH	2202	41,09,23,552	1,89,23,046	42,98,46,598
SCHOOL, ADDI				

 TOTAL(DDO) 41,09,23,552 1,89,23,046 42,98,46,598

HEADMASTER,GOVERNMENT HIGH 2235 0 20,551 20,551
 SCHOOL, AJJOWAL

 TOTAL(DDO) 0 20,551 20,551

HEADMASTER,GOVERNMENT HIGH 2202 2,19,71,180 19,75,999 2,39,47,179
 SCHOOL, AJRAM

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,19,71,180 19,75,999 2,39,47,179

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	1,46,74,195	15,32,885	1,62,07,080
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, AKBAR PURA				

S PUNJAB

(COLLEGES)

	2235	31,090	1,31,186	1,62,276

TOTAL (DDO)		1,47,05,285	16,64,071	1,63,69,356
HEADMASTER, GOVERNMENT HIGH	2202	2,44,12,556	43,68,573	2,87,81,129
SCHOOL, ALIPUR SODHIAN				

TOTAL (DDO)		2,44,12,556	43,68,573	2,87,81,129
HEADMASTER, GOVERNMENT HIGH	2202	76,00,871	6,68,472	82,69,343
SCHOOL, ALISHER				
	2235	0	2,000	2,000

TOTAL (DDO)		76,00,871	6,70,472	82,71,343
HEADMASTER, GOVERNMENT HIGH	2202	1,56,42,333	26,42,990	1,82,85,323
SCHOOL, ALLUNA PALHA				

TOTAL (DDO)		1,56,42,333	26,42,990	1,82,85,323

HEADMASTER,GOVERNMENT HIGH	2202	3,16,61,078	20,83,506	3,37,44,584
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SCHOOL, AMRALA

TOTAL (DDO)		3,16,61,078	20,83,506	3,37,44,584
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HEADMASTER,GOVERNMENT HIGH	2202	4,53,60,824	45,75,997	4,99,36,821
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SCHOOL, ARNIWALA SHEIKH SUBHAN

TOTAL (DDO)		4,53,60,824	45,75,997	4,99,36,821
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HEADMASTER,GOVERNMENT HIGH	2202	43,13,168	4,37,312	47,50,480
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BACHHOHI

TOTAL (DDO)		43,13,168	4,37,312	47,50,480
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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 40,03,93,590 3,99,15,283 44,03,08,873

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BADBAR

S PUNJAB

(COLLEGES)

2235 96,942 43,416 1,40,358

TOTAL(DDO) 40,04,90,532 3,99,58,699 44,04,49,231

HEADMASTER,GOVERNMENT HIGH 2202 12,92,89,296 1,34,54,671 14,27,43,967

SCHOOL, BADRA

2235 16,870 25,893 42,763

TOTAL(DDO) 12,93,06,166 1,34,80,564 14,27,86,730

HEADMASTER,GOVERNMENT HIGH 2235 93,019 0 93,019

SCHOOL, BADROKHAN

TOTAL(DDO) 93,019 0 93,019

HEADMASTER,GOVERNMENT HIGH 2202 78,55,116 39,62,053 1,18,17,169

SCHOOL, BADWALA

***** -----
TOTAL(DDO) 78,55,116 39,62,053 1,18,17,169

HEADMASTER,GOVERNMENT HIGH 2235 34,859 36,758 71,617
SCHOOL, BAHADUR

***** -----
TOTAL(DDO) 34,859 36,758 71,617

HEADMASTER,GOVERNMENT HIGH 2202 5,22,535 6,982 5,29,517
SCHOOL, BAJWARA

***** -----
TOTAL(DDO) 5,22,535 6,982 5,29,517

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2,01,10,324	19,29,094	2,20,39,418
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAKHORA KALAN						
S PUNJAB						

(COLLEGES)

	2235	46,162	0	46,162

TOTAL (DDO)		2,01,56,486	19,29,094	2,20,85,580
HEADMASTER, GOVERNMENT HIGH	2202	1,45,05,501	13,77,130	1,58,82,631
SCHOOL, BALAD KALAN				
	2235	0	4,410	4,410

TOTAL (DDO)		1,45,05,501	13,81,540	1,58,87,041
HEADMASTER, GOVERNMENT HIGH	2202	1,03,24,070	10,58,596	1,13,82,666
SCHOOL, BALAMGARH (MANDWARA)				

TOTAL (DDO)		1,03,24,070	10,58,596	1,13,82,666
HEADMASTER, GOVERNMENT HIGH	2202	3,45,17,875	1,46,11,100	4,91,28,975
SCHOOL, BALPUR				

TOTAL (DDO)		3,45,17,875	1,46,11,100	4,91,28,975

HEADMASTER, GOVERNMENT HIGH	2202	1,23,30,547	12,26,868	1,35,57,415
SCHOOL, BANBHORI				

	2235	9,214	0	9,214
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TOTAL (DDO)		1,23,39,761	12,26,868	1,35,66,629
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HEADMASTER, GOVERNMENT HIGH	2202	1,41,56,739	16,34,544	1,57,91,283
SCHOOL, BANSIAN				

	2235	28,270	0	28,270
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TOTAL (DDO)		1,41,85,009	16,34,544	1,58,19,553
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HEADMASTER, GOVERNMENT HIGH	2202	62,15,203	6,37,780	68,52,983
SCHOOL, BASIALA				

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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)		62,15,203	6,37,780	68,52,983
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	79,02,162	6,24,562	85,26,724
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BAZIDPUR				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)		1,41,17,365	12,62,342	1,53,79,707
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HEADMASTER,GOVERNMENT HIGH	2235	0	2,07,484	2,07,484
SCHOOL, BHABHATGARH				

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TOTAL(DDO)		0	2,07,484	2,07,484
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HEADMASTER,GOVERNMENT HIGH	2202	1,56,48,741	10,06,851	1,66,55,592
SCHOOL, BHAGU				

	2235	22,788	0	22,788
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TOTAL(DDO)		1,56,71,529	10,06,851	1,66,78,380
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HEADMASTER,GOVERNMENT HIGH	2202	1,08,46,531	10,26,518	1,18,73,049
SCHOOL, BHAI KI PISHORE				

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TOTAL (DDO) 1,08,46,531 10,26,518 1,18,73,049

HEADMASTER, GOVERNMENT HIGH 2202 76,56,558 4,88,812 81,45,370
SCHOOL, BHALIAN

***** -----
TOTAL (DDO) 76,56,558 4,88,812 81,45,370

HEADMASTER, GOVERNMENT HIGH 2202 51,41,767 4,96,486 56,38,253
SCHOOL, BHANGAL

***** -----
TOTAL (DDO) 51,41,767 4,96,486 56,38,253

HEADMASTER, GOVERNMENT HIGH 2202 42,82,844 3,44,748 46,27,592
SCHOOL, BHAOWAL

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)		42,82,844	3,44,748	46,27,592
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	29,37,662	0	29,37,662
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BHARATH

S PUNJAB

(COLLEGES)

		TOTAL (DDO)		72,20,506	3,44,748	75,65,254
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		HEADMASTER, GOVERNMENT HIGH	2202	2,73,29,020	25,09,393	2,98,38,413
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SCHOOL, BHATHALAN

			2235	38,871	23,557	62,428
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		TOTAL (DDO)		2,73,67,891	25,32,950	2,99,00,841
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		HEADMASTER, GOVERNMENT HIGH	2202	1,66,27,173	13,84,280	1,80,11,453
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SCHOOL, BHATI WAL KALAN

		TOTAL (DDO)		1,66,27,173	13,84,280	1,80,11,453
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HEADMASTER, GOVERNMENT HIGH	2202	29,52,015	10,01,581	39,53,596
SCHOOL, BHIKH				

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TOTAL (DDO)		29,52,015	10,01,581	39,53,596

HEADMASTER, GOVERNMENT HIGH	2202	5,00,94,767	62,98,303	5,63,93,070
SCHOOL, BHIM JASSA				

	2235	800	0	800
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TOTAL (DDO)		5,00,95,567	62,98,303	5,63,93,870

HEADMASTER, GOVERNMENT HIGH	2202	1,16,39,069	10,47,520	1,26,86,589
SCHOOL, BHOL KALOTA				

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TOTAL (DDO)		1,16,39,069	10,47,520	1,26,86,589

HEADMASTER, GOVERNMENT HIGH	2202	83,21,251	7,90,328	91,11,579
SCHOOL, BHOTIAN				

NAME OF DEPARTMENT	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)		83,21,251	7,90,328	91,11,579
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA	2202	1,17,69,416	26,19,424	1,43,88,840
		TOTAL(DDO)		2,00,90,667	34,09,752	2,35,00,419
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMSI	2202	55,44,776	5,57,050	61,01,826
		TOTAL(DDO)		55,44,776	5,57,050	61,01,826
		HEADMASTER, GOVERNMENT HIGH	2202	1,04,12,664	10,25,109	1,14,37,773

SCHOOL, BHUTAL KHURD

	2235	79,894	15,655	95,549
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TOTAL(DDO)		1,04,92,558	10,40,764	1,15,33,322
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HEADMASTER,GOVERNMENT HIGH	2202	63,98,976	5,67,710	69,66,686
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SCHOOL, BIHALA

	2235	64,678	0	64,678
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TOTAL(DDO)		64,63,654	5,67,710	70,31,364
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HEADMASTER,GOVERNMENT HIGH	2202	1,94,74,634	17,63,148	2,12,37,782
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SCHOOL, BODHIGH KALAN

TOTAL(DDO)		1,94,74,634	17,63,148	2,12,37,782
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HEADMASTER,GOVERNMENT HIGH	2202	34,79,683	1,54,684	36,34,367
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SCHOOL, BOPA RAI KALAN

	2235	13,909	0	13,909
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TOTAL(DDO)		34,93,592	1,54,684	36,48,276
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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, BRAHMAN MAJRA	2202	1,62,61,608	15,85,411	1,78,47,019
*****				TOTAL (DDO)	1,97,55,200	2,14,95,295
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	1,79,79,698	33,27,774	2,13,07,472
*****				TOTAL (DDO)	1,79,79,698	2,13,07,472
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	2,49,30,212	19,81,954	2,69,12,166
			2235	3,63,730	1,95,741	5,59,471

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TOTAL(DDO)		2,52,93,942	21,77,695	2,74,71,637
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HEADMASTER,GOVERNMENT HIGH	2202	96,00,977	7,88,030	1,03,89,007
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SCHOOL, CHAK VENDAL

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TOTAL(DDO)		96,00,977	7,88,030	1,03,89,007
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HEADMASTER,GOVERNMENT HIGH	2202	5,76,42,467	44,72,239	6,21,14,706
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SCHOOL, CHANAN KHERA

	2235	43,001	11,792	54,793
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TOTAL(DDO)		5,76,85,468	44,84,031	6,21,69,499
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HEADMASTER,GOVERNMENT HIGH	2235	2,400	12,382	14,782
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SCHOOL, CHHINA JADHPUR

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TOTAL(DDO)		2,400	12,382	14,782
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HEADMASTER,GOVERNMENT HIGH	2235	14,570	12,882	27,452
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SCHOOL, CHHINIWAL KALAN

 TOTAL(DDO) 14,570 12,882 27,452

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHORIS	2202	3,05,09,730	23,21,667	3,28,31,397
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 TOTAL(DDO) 3,05,09,730 23,21,667 3,28,31,397

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD	2202	1,22,978	720	1,23,698
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 TOTAL(DDO) 1,22,978 720 1,23,698

HEADMASTER,GOVERNMENT HIGH	2202	4,34,55,016	37,51,205	4,72,06,221
SCHOOL, CHUNI KALAN				

	2235	2,05,662	0	2,05,662
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TOTAL(DDO)		4,36,60,678	37,51,205	4,74,11,883
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HEADMASTER,GOVERNMENT HIGH	2202	1,85,78,392	16,62,576	2,02,40,968
SCHOOL, DADHERI				

	2235	0	21,416	21,416
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TOTAL(DDO)		1,85,78,392	16,83,992	2,02,62,384
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HEADMASTER,GOVERNMENT HIGH	2202	2,75,44,535	22,42,789	2,97,87,324
SCHOOL, DAKOHA				

	2235	1,48,200	0	1,48,200
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TOTAL(DDO)		2,76,92,735	22,42,789	2,99,35,524
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HEADMASTER,GOVERNMENT HIGH	2202	1,73,14,015	18,02,331	1,91,16,346
SCHOOL, DALEL WALA				

	2235	1,74,646	0	1,74,646
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 TOTAL(DDO) 1,74,88,661 18,02,331 1,92,90,992

HEADMASTER,GOVERNMENT HIGH 2235 25,491 0 25,491
 SCHOOL, DANGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 25,491 0 25,491

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA	2235	35,129	0	35,129
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 TOTAL(DDO) 35,129 0 35,129

HEADMASTER,GOVERNMENT HIGH 2202 51,884 3,720 55,604

SCHOOL, DESIAN KAHANA

	2235	1,50,000	0	1,50,000
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TOTAL(DDO)		2,01,884	3,720	2,05,604
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HEADMASTER, GOVERNMENT HIGH	2202	77,38,946	7,16,212	84,55,158
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SCHOOL, DHARAMGARH

	2235	58,729	0	58,729
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TOTAL(DDO)		77,97,675	7,16,212	85,13,887
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HEADMASTER, GOVERNMENT HIGH	2235	1,07,119	28,671	1,35,790
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SCHOOL, DHAULA

TOTAL(DDO)		1,07,119	28,671	1,35,790
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,10,355	16,21,023	1,72,31,378
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SCHOOL, DHILWAN

	2235	50,095	56,169	1,06,264
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TOTAL(DDO)		1,56,60,450	16,77,192	1,73,37,642
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HEADMASTER,GOVERNMENT HIGH	2235	16,328	0	16,328
SCHOOL, DHURI PIND				

TOTAL(DDO)		16,328	0	16,328

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2235	1,01,116	12,859	1,13,975
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHURKOT						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				1,01,116	12,859	1,13,975

HEADMASTER,GOVERNMENT HIGH	2202	1,247	0	1,247
SCHOOL, DIVISION NO.5, COLLEGE				
ROAD				

***** -----
TOTAL(DDO) 1,247 0 1,247

HEADMASTER, GOVERNMENT HIGH 2235 34,300 0 34,300
SCHOOL, DIWANA

***** -----
TOTAL(DDO) 34,300 0 34,300

HEADMASTER, GOVERNMENT HIGH 2202 93,30,814 9,02,719 1,02,33,533
SCHOOL, DRAULI

2235 80,237 0 80,237

***** -----
TOTAL(DDO) 94,11,051 9,02,719 1,03,13,770

HEADMASTER, GOVERNMENT HIGH 2202 1,38,17,027 10,81,824 1,48,98,851
SCHOOL, DUGARI

2235 40,662 0 40,662

***** -----
TOTAL(DDO) 1,38,57,689 10,81,824 1,49,39,513

HEADMASTER, GOVERNMENT HIGH 2202 1,01,13,964 12,47,548 1,13,61,512

SCHOOL, FATEHGARH PANJ GRAIAN

	2235	0	1,12,613	1,12,613
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TOTAL(DDO)	1,01,13,964	13,60,161	1,14,74,125
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HEADMASTER,GOVERNMENT HIGH	2202	45,38,130	4,16,592	49,54,722
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SCHOOL, FATEHPUR BHAGWAN

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		45,38,130	4,16,592	49,54,722

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	75,32,014	6,83,499	82,15,513
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GAGGA

S PUNJAB

(COLLEGES)

TOTAL(DDO)	1,20,70,144	11,00,091	1,31,70,235
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HEADMASTER,GOVERNMENT HIGH	2202	75,74,848	5,47,216	81,22,064
SCHOOL, GAMBHIRPUR				

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TOTAL(DDO)		75,74,848	5,47,216	81,22,064
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HEADMASTER,GOVERNMENT HIGH	2202	47,22,748	3,90,173	51,12,921
SCHOOL, GANDHRAN				

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TOTAL(DDO)		47,22,748	3,90,173	51,12,921
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HEADMASTER,GOVERNMENT HIGH	2202	1,37,52,677	11,16,969	1,48,69,646
SCHOOL, GANDUAN				

	2235	3,95,829	0	3,95,829
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TOTAL(DDO)		1,41,48,506	11,16,969	1,52,65,475
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HEADMASTER,GOVERNMENT HIGH	2202	1,64,16,502	17,10,939	1,81,27,441
SCHOOL, GARDI				

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TOTAL(DDO)		1,64,16,502	17,10,939	1,81,27,441
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HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	87,28,090	6,42,700	93,70,790
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	2235	11,000	0	11,000
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TOTAL(DDO)		87,39,090	6,42,700	93,81,790
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HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	1,39,01,650	14,01,628	1,53,03,278
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,39,01,650	14,01,628	1,53,03,278
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HEADMASTER,GOVERNMENT HIGH	2202	1,05,01,090	11,82,240	1,16,83,330
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SCHOOL, GHANAUR JATAN

	2235	15,956	11,141	27,097
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TOTAL(DDO)		2,44,18,696	25,95,009	2,70,13,705
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HEADMASTER,GOVERNMENT HIGH	2202	1,90,48,617	17,84,717	2,08,33,334
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SCHOOL, GHARAGNA

	2235	40,874	6,887	47,761
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TOTAL(DDO)		1,90,89,491	17,91,604	2,08,81,095
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HEADMASTER,GOVERNMENT HIGH	2235	14,796	0	14,796
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SCHOOL, GHARMAWADI BASSAY

TOTAL(DDO)		14,796	0	14,796
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HEADMASTER,GOVERNMENT HIGH	2202	1,06,200	0	1,06,200
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SCHOOL, GHARUAN

	2235	65,275	11,780	77,055
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TOTAL(DDO)		1,71,475	11,780	1,83,255
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HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	1,59,25,306	15,51,490	1,74,76,796
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TOTAL(DDO)		1,59,25,306	15,51,490	1,74,76,796
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HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA	2202	1,55,57,883	5,57,071	1,61,14,954
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TOTAL(DDO)		1,55,57,883	5,57,071	1,61,14,954
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GIDDERAN WALI	2202	2,18,86,786	16,51,135	2,35,37,921

	2235	3,66,895	0	3,66,895

TOTAL (DDO)		3,78,11,564	22,08,206	4,00,19,770
HEADMASTER, GOVERNMENT HIGH	2202	1,48,16,224	12,60,934	1,60,77,158
SCHOOL, GOBINDGARH KHOKHAR				
	2235	2,23,577	21,972	2,45,549

TOTAL (DDO)		1,50,39,801	12,82,906	1,63,22,707
HEADMASTER, GOVERNMENT HIGH	2202	1,03,48,150	9,28,436	1,12,76,586
SCHOOL, HAMIRGARH				

TOTAL (DDO)		1,03,48,150	9,28,436	1,12,76,586
HEADMASTER, GOVERNMENT HIGH	2202	3,11,71,078	26,41,307	3,38,12,385
SCHOOL, HANDIANA				
	2235	24,134	0	24,134

TOTAL (DDO)		3,11,95,212	26,41,307	3,38,36,519

HEADMASTER, GOVERNMENT HIGH	2235	17,208	72,375	89,583
SCHOOL, HARIGARH				

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TOTAL (DDO)		17,208	72,375	89,583
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HEADMASTER, GOVERNMENT HIGH	2202	81,57,230	7,67,469	89,24,699
SCHOOL, HARIPUR				

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TOTAL (DDO)		81,57,230	7,67,469	89,24,699
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,36,773	10,23,494	1,27,60,267
SCHOOL, HARIPUR (MEHATPUR)				

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

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

				1,17,36,773	10,23,494	1,27,60,267

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 70,84,248 11,45,303 82,29,551

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HERO KHURD

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 1,88,21,021 21,68,797 2,09,89,818

HEADMASTER,GOVERNMENT HIGH 2202 1,17,33,358 10,08,106 1,27,41,464

SCHOOL, HIMATANA

2235 59,465 19,840 79,305

***** -----
TOTAL(DDO) 1,17,92,823 10,27,946 1,28,20,769

HEADMASTER,GOVERNMENT HIGH 2202 1,31,61,180 13,60,927 1,45,22,107

SCHOOL, IBRAHIMPUR

***** -----
TOTAL(DDO) 1,31,61,180 13,60,927 1,45,22,107

HEADMASTER,GOVERNMENT HIGH 2202 67,68,171 7,23,819 74,91,990

SCHOOL, ISSI

	2235	28,762	1,433	30,195
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TOTAL (DDO)		67,96,933	7,25,252	75,22,185
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,84,694	11,90,276	1,33,74,970
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SCHOOL, JABO MAJRA

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TOTAL (DDO)		1,21,84,694	11,90,276	1,33,74,970
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HEADMASTER, GOVERNMENT HIGH	2202	3,10,50,017	26,99,406	3,37,49,423
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SCHOOL, JAKHEPAL

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TOTAL (DDO)		3,10,50,017	26,99,406	3,37,49,423
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,41,202	10,22,998	1,16,64,200
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SCHOOL, JALBHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,06,41,202	10,22,998	1,16,64,200
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S PUNJAB					
(COLLEGES)					
	HEADMASTER,GOVERNMENT HIGH	2202	2,23,09,408	21,40,668	2,44,50,076
SCHOOL, JAMALPUR					

	TOTAL(DDO)		3,29,50,610	31,63,666	3,61,14,276
	HEADMASTER,GOVERNMENT HIGH	2202	1,18,14,273	11,30,241	1,29,44,514
SCHOOL, JANAL					

	TOTAL(DDO)		1,18,14,273	11,30,241	1,29,44,514
	HEADMASTER,GOVERNMENT HIGH	2202	40,44,320	4,10,562	44,54,882
SCHOOL, JHALUR VIA MOONAK					
		2235	36,000	0	36,000

	TOTAL(DDO)		40,80,320	4,10,562	44,90,882

HEADMASTER,GOVERNMENT HIGH	2202	1,55,26,747	16,43,722	1,71,70,469
SCHOOL, JHANER				
	2235	8,27,970	1,36,531	9,64,501

TOTAL(DDO)		1,63,54,717	17,80,253	1,81,34,970

HEADMASTER,GOVERNMENT HIGH	2202	82,71,648	9,31,148	92,02,796
SCHOOL, JHINJARI				

TOTAL(DDO)		82,71,648	9,31,148	92,02,796

HEADMASTER,GOVERNMENT HIGH	2202	88,41,648	8,24,341	96,65,989
SCHOOL, KAIRE				

TOTAL(DDO)		88,41,648	8,24,341	96,65,989

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 INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	99,89,189	7,96,880	1,07,86,069
			2235	10,000	0	10,000
*****				-----		
		TOTAL(DDO)		99,99,189	7,96,880	1,07,96,069
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN	2202	95,45,840	9,07,496	1,04,53,336
*****				-----		
		TOTAL(DDO)		95,45,840	9,07,496	1,04,53,336
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE	2202	11,87,468	39,243	12,26,711
			2235	0	2,70,000	2,70,000
*****				-----		
		TOTAL(DDO)		11,87,468	3,09,243	14,96,711

HEADMASTER, GOVERNMENT HIGH	2202	1,28,97,366	11,26,157	1,40,23,523
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SCHOOL, KALITRAN

***** -----

TOTAL (DDO)		1,28,97,366	11,26,157	1,40,23,523
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HEADMASTER, GOVERNMENT HIGH	2202	53,60,449	4,16,230	57,76,679
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SCHOOL, KALUWAHAR

***** -----

TOTAL (DDO)		53,60,449	4,16,230	57,76,679
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HEADMASTER, GOVERNMENT HIGH	2202	51,60,120	4,68,469	56,28,589
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SCHOOL, KALYAN

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TOTAL (DDO)		51,60,120	4,68,469	56,28,589
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HEADMASTER, GOVERNMENT HIGH	2202	1,46,84,993	13,70,725	1,60,55,718
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SCHOOL, KAMALPUR

	2235	27,475	15,179	42,654
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TOTAL (DDO)		1,47,12,468	13,85,904	1,60,98,372
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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, KANAKWAL	2202	1,82,77,541	16,91,029	1,99,68,570	
*****				-----			
TOTAL (DDO)				1,82,77,541	16,91,029	1,99,68,570	
HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA				2202	2,82,06,861	25,66,079	3,07,72,940
2235				27,553	7,950	35,503	
*****				-----			
TOTAL (DDO)				2,82,34,414	25,74,029	3,08,08,443	
HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI				2202	91,10,269	9,57,348	1,00,67,617

	2235	13,550	0	13,550

TOTAL (DDO)		91,23,819	9,57,348	1,00,81,167
HEADMASTER, GOVERNMENT HIGH	2202	1,80,68,462	20,36,087	2,01,04,549
SCHOOL, KARAM GARH				
	2235	10,500	9,142	19,642

TOTAL (DDO)		1,80,78,962	20,45,229	2,01,24,191
HEADMASTER, GOVERNMENT HIGH	2202	2,55,86,029	21,32,957	2,77,18,986
SCHOOL, KATRAN				

TOTAL (DDO)		2,55,86,029	21,32,957	2,77,18,986
HEADMASTER, GOVERNMENT HIGH	2235	13,790	31,252	45,042
SCHOOL, KATTU				

TOTAL (DDO)		13,790	31,252	45,042
HEADMASTER, GOVERNMENT HIGH	2202	1,97,54,669	17,94,582	2,15,49,251
SCHOOL, KHADIAL				

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

NAME OF DEPARTMENT	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)		1,97,54,669	17,94,582	2,15,49,251
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN	2202	1,19,91,778	11,64,187	1,31,55,965

		TOTAL(DDO)		3,17,46,447	29,58,769	3,47,05,216
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	1,49,24,903	16,01,423	1,65,26,326
			2235	2,23,500	0	2,23,500

TOTAL(DDO)		1,51,48,403	16,01,423	1,67,49,826
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HEADMASTER,GOVERNMENT HIGH	2202	2,02,13,073	20,43,410	2,22,56,483
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SCHOOL, KHANAL KALAN

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TOTAL(DDO)		2,02,13,073	20,43,410	2,22,56,483
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HEADMASTER,GOVERNMENT HIGH	2202	1,02,38,126	10,32,012	1,12,70,138
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SCHOOL, KHANDEBAD

***** -----

TOTAL(DDO)		1,02,38,126	10,32,012	1,12,70,138
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HEADMASTER,GOVERNMENT HIGH	2202	1,34,86,672	13,68,620	1,48,55,292
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SCHOOL, KHANOURI KALAN

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TOTAL(DDO)		1,34,86,672	13,68,620	1,48,55,292
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HEADMASTER,GOVERNMENT HIGH	2202	43,674	0	43,674
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SCHOOL, KHANPUR DADHA

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TOTAL(DDO)		43,674	0	43,674
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HEADMASTER,GOVERNMENT HIGH	2202	2,36,39,555	16,21,503	2,52,61,058
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHERA				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA	2235	1,59,396	0	1,59,396

TOTAL(DDO)				2,37,98,951	16,21,503	2,54,20,454

HEADMASTER,GOVERNMENT HIGH	2202	1,19,81,099	11,42,418	1,31,23,517
SCHOOL, KHETLA				

TOTAL(DDO)				1,19,81,099	11,42,418	1,31,23,517

HEADMASTER, GOVERNMENT HIGH	2235	1,08,020	8,400	1,16,420
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SCHOOL, KHODI KALAN

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TOTAL (DDO)		1,08,020	8,400	1,16,420

HEADMASTER, GOVERNMENT HIGH	2202	90,20,482	6,10,578	96,31,060
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SCHOOL, KHUDI KHURD

	2235	15,600	1,17,460	1,33,060
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TOTAL (DDO)		90,36,082	7,28,038	97,64,120

HEADMASTER, GOVERNMENT HIGH	2235	11,810	0	11,810
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SCHOOL, KIRATPUR SAHIB

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TOTAL (DDO)		11,810	0	11,810

HEADMASTER, GOVERNMENT HIGH	2202	83,22,501	7,73,244	90,95,745
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SCHOOL, KOTDUNA

	2235	13,935	15,035	28,970
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TOTAL(DDO)		83,36,436	7,88,279	91,24,715
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HEADMASTER,GOVERNMENT HIGH	2202	91,87,830	8,20,690	1,00,08,520
SCHOOL, KOTLAH POWER HOUSE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				91,87,830	8,20,690	1,00,08,520
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2202	2,16,41,920	30,33,739	2,46,75,659
			2235	3,09,431	2,02,983	5,12,414

TOTAL(DDO)				3,11,39,181	40,57,412	3,51,96,593
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HEADMASTER,GOVERNMENT HIGH	2202	98,93,090	6,49,166	1,05,42,256
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SCHOOL, LATTOUR

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TOTAL(DDO) 98,93,090 6,49,166 1,05,42,256

HEADMASTER,GOVERNMENT HIGH 2235 2,12,071 0 2,12,071

SCHOOL, LITTRAN

***** -----
TOTAL(DDO) 2,12,071 0 2,12,071

HEADMASTER,GOVERNMENT HIGH 2202 86,73,299 8,34,823 95,08,122

SCHOOL, LOHA KHERA

***** -----
TOTAL(DDO) 86,73,299 8,34,823 95,08,122

HEADMASTER,GOVERNMENT HIGH 2202 1,58,01,855 17,71,406 1,75,73,261

SCHOOL, MADHOPUR

2235 2,17,561 0 2,17,561

***** -----
TOTAL(DDO) 1,60,19,416 17,71,406 1,77,90,822

HEADMASTER,GOVERNMENT HIGH 2202 34,28,705 1,18,932 35,47,637

SCHOOL, MAGARH

TOTAL(DDO) 34,28,705 1,18,932 35,47,637

HEADMASTER,GOVERNMENT HIGH 2235 37,056 23,009 60,065

SCHOOL, MAGHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		37,056	23,009	60,065
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH 2202 1,61,316 0 1,61,316

SCHOOL, MAHIL KALAN

TOTAL(DDO)		1,98,372	23,009	2,21,381
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HEADMASTER,GOVERNMENT HIGH	2202	2,25,14,237	21,19,843	2,46,34,080
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SCHOOL, MAHOLI KALAN

	2235	9,27,011	22,543	9,49,554
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TOTAL(DDO)		2,34,41,248	21,42,386	2,55,83,634
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HEADMASTER,GOVERNMENT HIGH	2202	96,22,744	9,33,008	1,05,55,752
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SCHOOL, MAKRAR SAHIB

TOTAL(DDO)		96,22,744	9,33,008	1,05,55,752
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HEADMASTER,GOVERNMENT HIGH	2202	3,48,08,090	34,53,536	3,82,61,626
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SCHOOL, MALERKOTLA

	2235	83,538	7,581	91,119
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TOTAL(DDO)		3,48,91,628	34,61,117	3,83,52,745
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HEADMASTER,GOVERNMENT HIGH	2202	1,00,84,632	9,58,552	1,10,43,184
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SCHOOL, MALIKPUR

 TOTAL (DDO) 1,00,84,632 9,58,552 1,10,43,184

HEADMASTER, GOVERNMENT HIGH 2202 1,03,598 0 1,03,598
 SCHOOL, MALPUR AIRKAN,
 NAWANSHAHAR

 TOTAL (DDO) 1,03,598 0 1,03,598

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANAK MAJRA	2202	2,78,72,655	24,71,746	3,03,44,401
			2235	39,890	2,87,159	3,27,049

 TOTAL (DDO) 2,80,16,143 27,58,905 3,07,75,048

HEADMASTER,GOVERNMENT HIGH	2202	80,94,755	7,28,431	88,23,186
SCHOOL, MANAKI				

	2235	2,12,298	25,357	2,37,655
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TOTAL(DDO)		83,07,053	7,53,788	90,60,841
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HEADMASTER,GOVERNMENT HIGH	2202	1,56,59,135	14,06,002	1,70,65,137
SCHOOL, MANAKPUR				

TOTAL(DDO)		1,56,59,135	14,06,002	1,70,65,137
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HEADMASTER,GOVERNMENT HIGH	2202	1,17,00,478	10,83,349	1,27,83,827
SCHOOL, MANDIAN				

	2235	72,931	0	72,931
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TOTAL(DDO)		1,17,73,409	10,83,349	1,28,56,758
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HEADMASTER,GOVERNMENT HIGH	2202	2,16,23,676	21,83,065	2,38,06,741
SCHOOL, MANGWAL				

	2235	3,91,161	52,531	4,43,692
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TOTAL(DDO)		2,20,14,837	22,35,596	2,42,50,433
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HEADMASTER,GOVERNMENT HIGH	2202	1,11,30,081	10,12,107	1,21,42,188
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SCHOOL, MANIANA

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TOTAL(DDO)		1,11,30,081	10,12,107	1,21,42,188
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HEADMASTER,GOVERNMENT HIGH	2202	1,95,40,072	18,14,331	2,13,54,403
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SCHOOL, MANSURPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,95,40,072	18,14,331	2,13,54,403
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH	2202	1,45,50,980	14,83,775	1,60,34,755
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SCHOOL, MANVI

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TOTAL(DDO)		3,40,91,052	32,98,106	3,73,89,158

HEADMASTER,GOVERNMENT HIGH	2202	1,09,27,906	11,99,012	1,21,26,918
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SCHOOL, MATOI

	2235	1,40,333	0	1,40,333
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TOTAL(DDO)		1,10,68,239	11,99,012	1,22,67,251

HEADMASTER,GOVERNMENT HIGH	2202	2,70,12,838	25,21,898	2,95,34,736
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SCHOOL, MEEMSA

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TOTAL(DDO)		2,70,12,838	25,21,898	2,95,34,736

HEADMASTER,GOVERNMENT HIGH	2202	1,19,12,763	10,29,916	1,29,42,679
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SCHOOL, MEHAL KHURD

	2235	93,835	8,682	1,02,517
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TOTAL(DDO)		1,20,06,598	10,38,598	1,30,45,196
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HEADMASTER,GOVERNMENT HIGH	2235	0	1,55,231	1,55,231
SCHOOL, MEHMADPUR				

TOTAL(DDO)		0	1,55,231	1,55,231
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HEADMASTER,GOVERNMENT HIGH	2202	63,45,259	11,89,445	75,34,704
SCHOOL, MOHAR SINGH WALA				

	2235	1,30,690	0	1,30,690
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TOTAL(DDO)		64,75,949	11,89,445	76,65,394
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	15,694	0	15,694
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MORRAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)		64,91,643	11,89,445	76,81,088
HEADMASTER,GOVERNMENT HIGH	2202	1,17,16,405	10,93,849	1,28,10,254
SCHOOL, MOUR				
	2235	9,534	0	9,534

TOTAL(DDO)		1,17,25,939	10,93,849	1,28,19,788
HEADMASTER,GOVERNMENT HIGH	2202	1,08,25,497	10,63,571	1,18,89,068
SCHOOL, MUBARIKPUR				
	2235	49,930	9,072	59,002

TOTAL(DDO)		1,08,75,427	10,72,643	1,19,48,070
HEADMASTER,GOVERNMENT HIGH	2202	70,26,458	6,25,609	76,52,067
SCHOOL, MUKARI				

TOTAL(DDO)		70,26,458	6,25,609	76,52,067

HEADMASTER, GOVERNMENT HIGH	2202	1,67,93,007	4,09,613	1,72,02,620
SCHOOL, MULEPUR				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,68,93,007	4,09,613	1,73,02,620
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HEADMASTER, GOVERNMENT HIGH	2202	1,870	0	1,870
SCHOOL, MUSTAFA PUR				

TOTAL(DDO)		1,870	0	1,870
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HEADMASTER, GOVERNMENT HIGH	2202	2,15,67,390	18,96,220	2,34,63,610
SCHOOL, NAGRA				

	2235	64,759	10,129	74,888
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,16,32,149 19,06,349 2,35,38,498

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 39,70,429 3,40,902 43,11,331

SCHOOL, NAHAL

***** -----
TOTAL(DDO) 2,56,02,578 22,47,251 2,78,49,829

HEADMASTER, GOVERNMENT HIGH 2202 80,90,093 7,83,935 88,74,028

SCHOOL, NAIWALA

2235 1,09,216 8,970 1,18,186

***** -----
TOTAL(DDO) 81,99,309 7,92,905 89,92,214

HEADMASTER, GOVERNMENT HIGH 2202 2,07,30,607 22,31,263 2,29,61,870

SCHOOL, NAMOL

2235 44,893 0 44,893

***** -----
TOTAL(DDO) 2,07,75,500 22,31,263 2,30,06,763

HEADMASTER, GOVERNMENT HIGH	2235	0	21,264	21,264
SCHOOL, NANEWAL				

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TOTAL (DDO)		0	21,264	21,264
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,89,222	11,06,082	1,31,95,304
SCHOOL, NANGAL				

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TOTAL (DDO)		1,20,89,222	11,06,082	1,31,95,304
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HEADMASTER, GOVERNMENT HIGH	2202	75,95,561	6,02,147	81,97,708
SCHOOL, NANGAL FATEHKHAN				

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TOTAL (DDO)		75,95,561	6,02,147	81,97,708
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,60,44,546	14,74,636	1,75,19,182
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NARIKE						
S PUNJAB						
(COLLEGES)						
			2235	3,08,810	1,65,220	4,74,030

		TOTAL(DDO)		1,63,53,356	16,39,856	1,79,93,212
		HEADMASTER, GOVERNMENT HIGH	2202	1,80,46,787	16,69,241	1,97,16,028
SCHOOL, NARU NANGAL						

		TOTAL(DDO)		1,80,46,787	16,69,241	1,97,16,028
		HEADMASTER, GOVERNMENT HIGH	2202	2,05,85,375	19,57,809	2,25,43,184
SCHOOL, NATHU MAJRA						
			2235	2,27,438	2,900	2,30,338

		TOTAL(DDO)		2,08,12,813	19,60,709	2,27,73,522
		HEADMASTER, GOVERNMENT HIGH	2202	75,55,429	7,16,440	82,71,869
SCHOOL, NAWAN GANW						

***** -----
TOTAL (DDO) 75,55,429 7,16,440 82,71,869

HEADMASTER, GOVERNMENT HIGH 2202 90,51,595 8,29,648 98,81,243
SCHOOL, NOORPUR

***** -----
TOTAL (DDO) 90,51,595 8,29,648 98,81,243

HEADMASTER, GOVERNMENT HIGH 2202 77,90,152 7,23,155 85,13,307
SCHOOL, PADDI JAGIR

2235 1,00,000 0 1,00,000

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TOTAL (DDO) 78,90,152 7,23,155 86,13,307

HEADMASTER, GOVERNMENT HIGH 2202 1,00,58,005 8,74,288 1,09,32,293
SCHOOL, PANDORI ATTOWAL

***** -----
TOTAL (DDO) 1,00,58,005 8,74,288 1,09,32,293

NAME OF DEPARTMENT	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, PANDORI KHAS	2202	1,90,30,098	17,30,472	2,07,60,570
			2235	0	4,01,232	4,01,232

TOTAL (DDO)				1,90,30,098	21,31,704	2,11,61,802
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR	2202	21,64,262	2,05,140	23,69,402

TOTAL (DDO)				21,64,262	2,05,140	23,69,402
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	2,88,72,174	27,00,666	3,15,72,840
			2235	5,852	2,01,324	2,07,176

TOTAL(DDO)		2,88,78,026	29,01,990	3,17,80,016
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HEADMASTER,GOVERNMENT HIGH	2202	87,32,650	8,79,876	96,12,526
SCHOOL, PHOOL KHURD				

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TOTAL(DDO)		87,32,650	8,79,876	96,12,526
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HEADMASTER,GOVERNMENT HIGH	2202	99,73,455	8,45,627	1,08,19,082
SCHOOL, POLA				

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TOTAL(DDO)		99,73,455	8,45,627	1,08,19,082
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HEADMASTER,GOVERNMENT HIGH	2202	51,50,156	3,76,571	55,26,727
SCHOOL, RAHIMPUR NAKODAR				

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TOTAL(DDO)		51,50,156	3,76,571	55,26,727
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HEADMASTER,GOVERNMENT HIGH	2202	1,96,69,567	18,60,138	2,15,29,705
SCHOOL, RAJ MAJRA				

	2235	0	1,33,187	1,33,187
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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	TOTAL(DDO)		1,96,69,567	19,93,325	2,16,62,892
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER,GOVERNMENT HIGH	2202	2,35,81,155	10,23,233	2,46,04,388
		SCHOOL, RAJINDERGARH				

		TOTAL(DDO)		4,32,50,722	30,16,558	4,62,67,280
		HEADMASTER,GOVERNMENT HIGH	2202	1,24,74,466	10,48,012	1,35,22,478
		SCHOOL, RAJPURA				

		TOTAL(DDO)		1,24,74,466	10,48,012	1,35,22,478

HEADMASTER,GOVERNMENT HIGH	2202	1,24,84,773	13,08,803	1,37,93,576
SCHOOL, RAJPURA, SANGRUR				

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TOTAL(DDO)		1,24,84,773	13,08,803	1,37,93,576

HEADMASTER,GOVERNMENT HIGH	2202	2,49,94,212	18,14,523	2,68,08,735
SCHOOL, RAM GARH				

	2235	13,750	0	13,750
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TOTAL(DDO)		2,50,07,962	18,14,523	2,68,22,485

HEADMASTER,GOVERNMENT HIGH	2202	96,09,635	9,13,979	1,05,23,614
SCHOOL, RAMPURA JAWAHARWALA				

	2235	23,249	3,186	26,435
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TOTAL(DDO)		96,32,884	9,17,165	1,05,50,049

HEADMASTER,GOVERNMENT HIGH	2202	1,22,00,334	11,54,040	1,33,54,374
SCHOOL, ROGLA				

	2235	3,750	0	3,750
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TOTAL(DDO) 1,22,04,084 11,54,040 1,33,58,124

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RULDU WALA	2202	94,03,228	12,14,467	1,06,17,695
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TOTAL(DDO)				2,16,07,312	23,68,507	2,39,75,819
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HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI			2202	98,70,575	8,88,390	1,07,58,965
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TOTAL(DDO)				98,70,575	8,88,390	1,07,58,965
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HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN			2202	2,40,11,904	20,60,415	2,60,72,319
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	2235	34,696	0	34,696

TOTAL(DDO)		2,40,46,600	20,60,415	2,61,07,015
HEADMASTER, GOVERNMENT HIGH	2202	1,65,12,317	16,24,808	1,81,37,125
SCHOOL, SAHOKE DADRAN				

TOTAL(DDO)		1,65,12,317	16,24,808	1,81,37,125
HEADMASTER, GOVERNMENT HIGH	2202	1,15,86,348	10,26,550	1,26,12,898
SCHOOL, SAHOR				
	2235	0	1,800	1,800

TOTAL(DDO)		1,15,86,348	10,28,350	1,26,14,698
HEADMASTER, GOVERNMENT HIGH	2202	1,55,43,433	14,10,466	1,69,53,899
SCHOOL, SAINFAL PUR				
	2235	2,10,000	0	2,10,000

TOTAL(DDO)		1,57,53,433	14,10,466	1,71,63,899

HEADMASTER, GOVERNMENT HIGH	2202	2,00,70,232	18,11,278	2,18,81,510
SCHOOL, SAKRONDI				

	2235	0	2,48,423	2,48,423
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,00,70,232	20,59,701	2,21,29,933
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,57,906	9,23,146	1,24,81,052
SCHOOL, SALAR				

	2235	53,661	0	53,661
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TOTAL (DDO)		3,16,81,799	29,82,847	3,46,64,646
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,69,023	19,29,357	1,62,98,380
SCHOOL, SAMAUN				

	2235	1,30,346	1,21,766	2,52,112
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TOTAL (DDO)		1,44,99,369	20,51,123	1,65,50,492
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,64,409	11,00,431	1,32,64,840
SCHOOL, SANG DESIAN				

	2235	12,586	0	12,586
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TOTAL (DDO)		1,21,76,995	11,00,431	1,32,77,426
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HEADMASTER, GOVERNMENT HIGH	2235	0	2,340	2,340
SCHOOL, SANGHERA				

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TOTAL (DDO)		0	2,340	2,340
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HEADMASTER, GOVERNMENT HIGH	2202	2,25,29,474	11,91,597	2,37,21,071
SCHOOL, SANIPUR				

	2235	77,544	0	77,544
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TOTAL(DDO)		2,26,07,018	11,91,597	2,37,98,615
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HEADMASTER,GOVERNMENT HIGH	2202	72,83,082	5,68,816	78,51,898
SCHOOL, SARHALA KALAN				

TOTAL(DDO)		72,83,082	5,68,816	78,51,898
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,47,71,682	15,27,244	1,62,98,926
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAROUD						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)		1,47,71,682	15,27,244	1,62,98,926
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HEADMASTER,GOVERNMENT HIGH	2202	82,35,707	8,44,374	90,80,081
SCHOOL, SEHJRA				

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TOTAL (DDO) 82,35,707 8,44,374 90,80,081

HEADMASTER, GOVERNMENT HIGH 2202 65,89,730 6,86,422 72,76,152
SCHOOL, SEKHUWAS

***** -----
TOTAL (DDO) 65,89,730 6,86,422 72,76,152

HEADMASTER, GOVERNMENT HIGH 2235 1,10,857 0 1,10,857
SCHOOL, SHADIHARI-RAIDHARANA

***** -----
TOTAL (DDO) 1,10,857 0 1,10,857

HEADMASTER, GOVERNMENT HIGH 2202 65,58,832 6,08,432 71,67,264
SCHOOL, SHANKAR

***** -----
TOTAL (DDO) 65,58,832 6,08,432 71,67,264

HEADMASTER, GOVERNMENT HIGH 2202 2,11,81,177 19,06,049 2,30,87,226
SCHOOL, SHEKHUPUR KALAN

 TOTAL(DDO) 2,11,81,177 19,06,049 2,30,87,226

HEADMASTER, GOVERNMENT HIGH 2202 1,74,20,706 13,17,275 1,87,37,981
 SCHOOL, SHERGARH

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

 TOTAL(DDO) 1,74,20,706 17,17,275 1,91,37,981

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SINGHPUR BET	2202	81,21,260	7,34,580	88,55,840
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 TOTAL(DDO) 81,21,260 7,34,580 88,55,840

HEADMASTER,GOVERNMENT HIGH	2202	2,81,83,744	17,92,028	2,99,75,772
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SCHOOL, SIRHIND SHAHAR

	2235	5,61,973	20,278	5,82,251
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TOTAL(DDO)		2,87,45,717	18,12,306	3,05,58,023
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HEADMASTER,GOVERNMENT HIGH	2202	1,01,052	0	1,01,052
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SCHOOL, SOKAWALI

TOTAL(DDO)		1,01,052	0	1,01,052
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HEADMASTER,GOVERNMENT HIGH	2202	12,52,849	2,67,285	15,20,134
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SCHOOL, SOKHA

TOTAL(DDO)		12,52,849	2,67,285	15,20,134
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HEADMASTER,GOVERNMENT HIGH	2202	39,90,513	3,26,386	43,16,899
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SCHOOL, SUKHPUR

TOTAL(DDO)		39,90,513	3,26,386	43,16,899
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HEADMASTER, GOVERNMENT HIGH	2202	87,812	0	87,812
SCHOOL, TAJOKE				

TOTAL (DDO)		87,812	0	87,812
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,65,855	12,72,384	1,25,38,239
SCHOOL, TALLEWAL				

	2235	14,218	0	14,218
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,12,80,073	12,72,384	1,25,52,457

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,62,42,782	14,05,399	1,76,48,181
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, TALWANDI						
S PUNJAB						
(COLLEGES)						

	2235	20,000	0	20,000

TOTAL (DDO)		2,75,42,855	26,77,783	3,02,20,638
HEADMASTER, GOVERNMENT HIGH	2202	62,44,491	5,25,842	67,70,333
SCHOOL, THAKARWAL				

TOTAL (DDO)		62,44,491	5,25,842	67,70,333
HEADMASTER, GOVERNMENT HIGH	2202	89,52,394	8,97,770	98,50,164
SCHOOL, THALOOH				

TOTAL (DDO)		89,52,394	8,97,770	98,50,164
HEADMASTER, GOVERNMENT HIGH	2202	76,42,061	5,85,687	82,27,748
SCHOOL, THANA				

TOTAL (DDO)		76,42,061	5,85,687	82,27,748
HEADMASTER, GOVERNMENT HIGH	2202	2,21,67,463	21,71,015	2,43,38,478
SCHOOL, TIBBA				

	2235	13,080	0	13,080
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	TOTAL(DDO)	2,21,80,543	21,71,015	2,43,51,558
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HEADMASTER, GOVERNMENT HIGH	2235	5,25,367	1,41,778	6,67,145
SCHOOL, UGRAHAN				

	TOTAL(DDO)	5,25,367	1,41,778	6,67,145
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HEADMASTER, GOVERNMENT HIGH	2202	91,74,767	8,30,999	1,00,05,766
SCHOOL, UPPAL KHALSA UPPAL JAGIR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		91,74,767	8,30,999	1,00,05,766
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

HEADMASTER,GOVERNMENT HIGH	2202	1,25,65,575	17,08,602	1,42,74,177
SCHOOL, VAZID-KAI-KHURD				

	2235	7,794	0	7,794
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TOTAL(DDO)		2,17,48,136	25,39,601	2,42,87,737
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HEADMASTER,GOVERNMENT HIGH	2202	3,430	0	3,430
SCHOOL, RAJEMAJRA				

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TOTAL(DDO)		3,430	0	3,430
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HEADMASTER,GOVERNMENT HIGH	2202	1,75,40,315	16,00,771	1,91,41,086
SCHOOL, SUHAGHERI				

	2235	26,352	94,012	1,20,364
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TOTAL(DDO)		1,75,66,667	16,94,783	1,92,61,450
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HEADMASTER,GOVERNMENT HIGH	2202	2,91,36,452	26,77,538	3,18,13,990
SCHOOL .				

 TOTAL (DDO) 2,91,36,452 26,77,538 3,18,13,990

HEADMASTER, GOVERNMENT HIGH 2202 2,63,08,578 24,60,622 2,87,69,200
 SCHOOLHARSE MANSAR

2235 43,776 0 43,776

 TOTAL (DDO) 2,63,52,354 24,60,622 2,88,12,976

HEADMASTER, GOVERNMENT HIGH 2202 1,11,10,866 10,60,919 1,21,71,785
 SHCOOL, RAI PUR RAJPUTTAN

2235 1,38,117 0 1,38,117

 TOTAL (DDO) 1,12,48,983 10,60,919 1,23,09,902

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2,00,44,388	19,17,492	2,19,61,880

INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL, SOHIAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 2,00,44,388 19,17,492 2,19,61,880

HEADMASTER,GOVERNMENT HISH 2235 80,792 0 80,792
SCHOOL, JAIN CHABBARWAL

***** -----
TOTAL(DDO) 80,792 0 80,792

HEADMASTER,GOVERNMENT PUBLIC 2202 22,88,402 3,82,836 26,71,238
HIGH SCHOOL, BINGALI

***** -----
TOTAL(DDO) 22,88,402 3,82,836 26,71,238

HEADMASTER,GOVERNMENT SENIOR 2202 4,49,95,333 43,13,056 4,93,08,389
SECONDARY SCHOOL

2235 2,48,760 0 2,48,760

***** -----
TOTAL(DDO) 4,52,44,093 43,13,056 4,95,57,149

HEADMASTER,GOVERNMENT SENIOR	2202	3,79,35,093	33,34,998	4,12,70,091
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SECONDARY SCHOOL,

	2235	25,874	0	25,874
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TOTAL(DDO)		3,79,60,967	33,34,998	4,12,95,965
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HEADMASTER,GOVERNMENT SENIOR	2202	2,94,23,507	27,00,676	3,21,24,183
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

	2235	24,572	15,228	39,800
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TOTAL(DDO)		2,94,48,079	27,15,904	3,21,63,983
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HEADMASTER,GOVERNMENT SENIOR	2202	1,28,98,156	11,21,130	1,40,19,286
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SECONDARY SCHOOL, HARDO FANDE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SENIOR 2235 29,540 0 29,540

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARDO FANDE

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 1,29,27,696 11,21,130 1,40,48,826

HEADMASTER,GOVERNMENT SENIOR 2202 3,13,07,608 28,83,467 3,41,91,075

SECONDARY SCHOOL, TALHAN

2235 6,68,487 43,761 7,12,248

***** -----
TOTAL(DDO) 3,19,76,095 29,27,228 3,49,03,323

HEADMASTER,GOVERNMENT SR. SEC. 2202 2,06,37,614 21,98,150 2,28,35,764

SCHOOL, KOTHALA

***** -----
TOTAL(DDO) 2,06,37,614 21,98,150 2,28,35,764

HEADMASTER,GOVERNMENT HIGH 2202 74,224 0 74,224

SCHOOL, KAD WALA HAJRAKHA

***** -----
TOTAL (DDO) 74,224 0 74,224

HEADMASTER,GOVT HIGH SCHOOL (B) 2202 18,98,84,193 79,728 18,99,63,921
MULANPUR

***** -----
TOTAL (DDO) 18,98,84,193 79,728 18,99,63,921

HEADMASTER,GOVT HIGH SCHOOL 2202 27,66,59,852 52,62,266 28,19,22,118
BAKARPUR

***** -----
TOTAL (DDO) 27,66,59,852 52,62,266 28,19,22,118

HEADMASTER,GOVT HIGH SCHOOL 2202 15,49,56,585 1,39,91,910 16,89,48,495
BALAUNGI

***** -----
TOTAL (DDO) 15,49,56,585 1,39,91,910 16,89,48,495

NAME OF DEPARTMENT	NAME OF CHIEF 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, BATTAS	2202	35,10,67,549	17,99,441	35,28,66,990
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TOTAL (DDO)				35,10,67,549	17,99,441	35,28,66,990
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HEADMASTER,GOVT HIGH SCHOOL, BOOTHGARH			2202	3,52,83,270	45,33,550	3,98,16,820
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TOTAL (DDO)				3,52,83,270	45,33,550	3,98,16,820
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HEADMASTER,GOVT HIGH SCHOOL, DAUN			2202	2,32,30,614	19,84,424	2,52,15,038
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TOTAL (DDO)				2,32,30,614	19,84,424	2,52,15,038
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HEADMASTER,GOVT HIGH SCHOOL			2202	2,37,89,519	18,81,244	2,56,70,763
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JAWAHARPUR

***** -----
 TOTAL (DDO) 2,37,89,519 18,81,244 2,56,70,763

HEADMASTER,GOVT HIGH SCHOOL 2202 1,46,92,287 22,77,551 1,69,69,838

KUBAHERI

***** -----
 TOTAL (DDO) 1,46,92,287 22,77,551 1,69,69,838

HEADMASTER,GOVT HIGH SCHOOL 2071 5,57,861 0 5,57,861

LANDRAN

2202 35,15,73,482 33,19,554 35,48,93,036

***** -----
 TOTAL (DDO) 35,21,31,343 33,19,554 35,54,50,897

HEADMASTER,GOVT HIGH SCHOOL 2202 86,59,894 33,71,438 1,20,31,332

MAJAT

***** -----
 TOTAL (DDO) 86,59,894 33,71,438 1,20,31,332

NAME OF DEPARTMENT	NAME OF CHIEF 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 MAULI BAIDWAN	2202	2,83,97,874	27,38,948	3,11,36,822
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TOTAL (DDO)				2,83,97,874	27,38,948	3,11,36,822

HEADMASTER,GOVT HIGH SCHOOL		2202	1,94,37,705	15,17,606	2,09,55,311	
NAYA GAON						

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TOTAL (DDO)				1,94,37,705	15,17,606	2,09,55,311

HEADMASTER,GOVT HIGH SCHOOL		2202	1,86,93,425	14,17,842	2,01,11,267	
PARACHH						

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TOTAL (DDO)				1,86,93,425	14,17,842	2,01,11,267

HEADMASTER,GOVT HIGH SCHOOL	2202	1,44,93,236	13,76,918	1,58,70,154
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PHANTWAN

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TOTAL(DDO)		1,44,93,236	13,76,918	1,58,70,154

HEADMASTER,GOVT HIGH SCHOOL	2202	4,20,12,014	39,89,532	4,60,01,546
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PHASE XI MOHALI

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TOTAL(DDO)		4,20,12,014	39,89,532	4,60,01,546

HEADMASTER,GOVT HIGH SCHOOL	2202	98,77,276	9,22,434	1,07,99,710
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SUNDRAN

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TOTAL(DDO)		98,77,276	9,22,434	1,07,99,710

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,23,08,895	12,68,109	1,35,77,004
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DODLA

	2235	14,533	0	14,533
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TOTAL(DDO) 1,23,23,428 12,68,109 1,35,91,537

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOBINDPURA	2202	69,88,878	7,11,957	77,00,835
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TOTAL(DDO)				69,88,878	7,11,957	77,00,835
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HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN			2202	1,06,99,006	9,51,636	1,16,50,642
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TOTAL(DDO)				1,06,99,006	9,51,636	1,16,50,642
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HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN			2202	1,18,55,986	11,50,764	1,30,06,750
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TOTAL (DDO)		1,18,55,986	11,50,764	1,30,06,750
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HEADMASTER,GOVT HIGH SCHOOL,	2202	4,39,43,249	40,27,657	4,79,70,906
MANDER				

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TOTAL (DDO)		4,39,43,249	40,27,657	4,79,70,906
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,29,08,545	10,95,180	1,40,03,725
SADE WALA				

	2235	34,598	0	34,598
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TOTAL (DDO)		1,29,43,143	10,95,180	1,40,38,323
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HEADMASTER,GOVT. GIRLS HIGH	2202	2,26,85,199	20,13,214	2,46,98,413
SCHOOL KHURADPUR				

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TOTAL (DDO)		2,26,85,199	20,13,214	2,46,98,413
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HEADMASTER,GOVT. GIRLS HIGH	2202	75,05,876	6,22,018	81,27,894
SCHOOL LAODIWALI ROAD				

 TOTAL(DDO) 75,05,876 6,22,018 81,27,894

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	96,75,144	10,39,549	1,07,14,693
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 TOTAL(DDO) 96,75,144 10,39,549 1,07,14,693

HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA			2202	1,68,80,758	15,58,580	1,84,39,338
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 TOTAL(DDO) 1,68,80,758 15,58,580 1,84,39,338

HEADMASTER,GOVT. GIRLS HIGH	2202	2,03,82,292	19,77,872	2,23,60,164
SCHOOL, MOONAK				

	2235	94,729	0	94,729
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TOTAL(DDO)		2,04,77,021	19,77,872	2,24,54,893
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HEADMASTER,GOVT. GIRLS HIGH	2202	2,53,21,168	19,75,446	2,72,96,614
SCHOOL, PHUL				

	2235	2,94,554	0	2,94,554
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TOTAL(DDO)		2,56,15,722	19,75,446	2,75,91,168
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	93,71,326	10,04,585	1,03,75,911
BIANPUR				

TOTAL(DDO)		93,71,326	10,04,585	1,03,75,911
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HEADMASTER,GOVT. HIGH SCHOOL	2202	12,58,37,391	1,21,36,316	13,79,73,707
	2235	4,89,297	90,383	5,79,680

TOTAL(DDO)		12,63,26,688	1,22,26,699	13,85,53,387
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HEADMASTER,GOVT. HIGH SCHOOL	2202	2,22,85,744	19,45,684	2,42,31,428
(GIRLS), MALUKA				

TOTAL(DDO)		2,22,85,744	19,45,684	2,42,31,428
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL	2202	1,21,94,220	6,89,862	1,28,84,082
		,SANDOHA				

TOTAL(DDO)		1,21,94,220	6,89,862	1,28,84,082
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,95,47,348	20,78,722	2,16,26,070
JHOKE HARI HAR				

	2235	2,34,036	0	2,34,036
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TOTAL(DDO)	1,97,81,384	20,78,722	2,18,60,106
HEADMASTER,GOVT. HIGH SCHOOL KOT 2202	93,51,662	8,17,540	1,01,69,202
KAROR KALAN			
2235	2,56,546	75,627	3,32,173

TOTAL(DDO)	96,08,208	8,93,167	1,05,01,375
HEADMASTER,GOVT. HIGH SCHOOL(G) 2202	12,30,618	1,16,885	13,47,503
BHAIRUPA			

TOTAL(DDO)	12,30,618	1,16,885	13,47,503
HEADMASTER,GOVT. HIGH SCHOOL, 2202	1,32,48,193	12,14,897	1,44,63,090
DHUR KOT			

TOTAL(DDO)	1,32,48,193	12,14,897	1,44,63,090
HEADMASTER,GOVT. HIGH SCHOOL, 2202	1,70,51,496	16,64,736	1,87,16,232
ADAMWAL			

	2235	39,952	0	39,952
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	TOTAL(DDO)	1,70,91,448	16,64,736	1,87,56,184
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	HEADMASTER,GOVT. HIGH SCHOOL, AKBARWALA	2202	63,244	0	63,244
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 S (COLLEGES)	TOTAL(DDO)		63,244	0	63,244
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	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	1,28,45,999	7,53,779	1,35,99,778
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	2235	1,16,289	26,942	1,43,231
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TOTAL(DDO) 1,30,25,532 7,80,721 1,38,06,253

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,75,14,824 15,39,900 1,90,54,724
ALACHAUR

***** -----
TOTAL(DDO) 1,75,14,824 15,39,900 1,90,54,724

HEADMASTER,GOVT. HIGH SCHOOL, 2202 82,55,088 7,71,078 90,26,166
ANARKALI BASTI BELE SINGH

2235 71,955 84,424 1,56,379

***** -----
TOTAL(DDO) 83,27,043 8,55,502 91,82,545

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,18,57,083 10,21,895 1,28,78,978
ANDANA

2235 2,27,649 0 2,27,649

***** -----
TOTAL(DDO) 1,20,84,732 10,21,895 1,31,06,627

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,16,98,146 9,39,866 1,26,38,012
BAJAK

***** -----

TOTAL (DDO)	1,16,98,146	9,39,866	1,26,38,012
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	46,69,916	13,94,315	60,64,231
BAKHLAUR			

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TOTAL (DDO)	46,69,916	13,94,315	60,64,231
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BANDI	2202	1,51,07,015	10,18,751	1,61,25,766
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TOTAL (DDO)	1,97,76,931	24,13,066	2,21,89,997
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,82,86,686	15,18,788	1,98,05,474
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BANGI RAGHU

TOTAL (DDO)		1,82,86,686	15,18,788	1,98,05,474

HEADMASTER,GOVT. HIGH SCHOOL,	2235	2,674	0	2,674
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BANGSI PUR

TOTAL (DDO)		2,674	0	2,674

HEADMASTER,GOVT. HIGH SCHOOL,	2202	55,43,844	5,49,351	60,93,195
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BARMI

	2235	0	5,456	5,456
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TOTAL (DDO)		55,43,844	5,54,807	60,98,651

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,41,01,792	13,12,332	1,54,14,124
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BEHBAL KALAN

	2235	34,449	0	34,449
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TOTAL (DDO)		1,41,36,241	13,12,332	1,54,48,573

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,59,79,073	15,05,751	1,74,84,824
BHADALWAD				

TOTAL(DDO)		1,59,79,073	15,05,751	1,74,84,824

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,17,54,683	24,52,909	1,42,07,592
BHADLA NIWAN				

TOTAL(DDO)		1,17,54,683	24,52,909	1,42,07,592

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

NAME OF DEPARTMENT	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, BHAINI CHUHAR	2202	4,76,692	42,480	5,19,172

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TOTAL(DDO)		4,76,692	42,480	5,19,172
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,76,468	0	3,76,468
BHAINI MEHRAJ				

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TOTAL(DDO)		3,76,468	0	3,76,468
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,10,79,031	10,27,407	1,21,06,438
BHANDAL HIMAT				

	2235	14,959	0	14,959
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TOTAL(DDO)		1,10,93,990	10,27,407	1,21,21,397
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	62,07,888	4,44,292	66,52,180
BHANGLI, NARAINGARH				

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TOTAL(DDO)		62,07,888	4,44,292	66,52,180
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,57,62,232	24,83,775	2,82,46,007
BHAWANIPUR				

***** -----
TOTAL(DDO) 2,57,62,232 24,83,775 2,82,46,007

HEADMASTER,GOVT. HIGH SCHOOL, 2202 7,41,413 33,568 7,74,981
BHIKH

***** -----
TOTAL(DDO) 7,41,413 33,568 7,74,981

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,43,65,549 23,27,558 2,66,93,107
BHUCHO KHURD

***** -----
TOTAL(DDO) 2,43,65,549 23,27,558 2,66,93,107

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,GOVT. HIGH SCHOOL, BHULARHERI	2202	2,64,89,456	25,75,520	2,90,64,976
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S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,64,89,456 25,75,520 2,90,64,976

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,18,52,492 10,60,578 1,29,13,070
BHUNDAR

***** -----
TOTAL (DDO) 1,18,52,492 10,60,578 1,29,13,070

HEADMASTER,GOVT. HIGH SCHOOL, 2235 7,965 0 7,965
BHUNEHAR

***** -----
TOTAL (DDO) 7,965 0 7,965

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,42,13,451 13,77,129 1,55,90,580
BIBI WALA

***** -----
TOTAL (DDO) 1,42,13,451 13,77,129 1,55,90,580

HEADMASTER,GOVT. HIGH SCHOOL, 2202 87,07,884 16,25,030 1,03,32,914

BIR RAOKE

TOTAL(DDO) 87,07,884 16,25,030 1,03,32,914

HEADMASTER,GOVT. HIGH SCHOOL, 2202 66,388 0 66,388

BUDHSINGHWALA

TOTAL(DDO) 66,388 0 66,388

HEADMASTER,GOVT. HIGH SCHOOL, 2202 92,97,059 9,14,495 1,02,11,554

BURJ HARI SINGH

2235 82,066 13,026 95,092

TOTAL(DDO) 93,79,125 9,27,521 1,03,06,646

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 1,29,06,354 12,27,777 1,41,34,131

INSTRUCTION INSTRUCTIONS(SECONDARY), BURJ RAKHIKA

S PUNJAB

(COLLEGES)

2235 1,52,856 0 1,52,856

TOTAL(DDO) 1,30,59,210 12,27,777 1,42,86,987

HEADMASTER,GOVT. HIGH SCHOOL, 2202 67,64,502 6,72,251 74,36,753

CHACHRARI

2235 13,318 0 13,318

TOTAL(DDO) 67,77,820 6,72,251 74,50,071

HEADMASTER,GOVT. HIGH SCHOOL, 2202 78,65,517 7,69,078 86,34,595

CHAK SUHELA WALA

TOTAL(DDO) 78,65,517 7,69,078 86,34,595

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,58,87,799 25,51,422 2,84,39,221

CHANGAL

	2235	3,45,084	1,23,087	4,68,171
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TOTAL (DDO)		2,62,32,883	26,74,509	2,89,07,392
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,28,92,286	12,72,458	1,41,64,744
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CHEEMA (KHANNA)

TOTAL (DDO)		1,28,92,286	12,72,458	1,41,64,744
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,11,55,568	19,06,332	2,30,61,900
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CHEWARAN WALI

	2235	1,28,074	0	1,28,074
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TOTAL (DDO)		2,12,83,642	19,06,332	2,31,89,974
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	82,05,228	6,76,154	88,81,382
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CHEYA PARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 82,05,228 6,76,154 88,81,382

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 76,50,811 7,29,207 83,80,018
INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGE KHURD
S PUNJAB
(COLLEGES)

TOTAL (DDO) 76,50,811 7,29,207 83,80,018

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,59,00,360 77,13,506 2,36,13,866
DAN SINGH WALA

TOTAL (DDO) 1,59,00,360 77,13,506 2,36,13,866

HEADMASTER,GOVT. HIGH SCHOOL, 2202 21,10,880 1,63,022 22,73,902
DANDIAN

TOTAL (DDO) 21,10,880 1,63,022 22,73,902

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,71,50,917	17,30,167	1,88,81,084
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DHAB GURU KI

	2235	12,378	0	12,378
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TOTAL(DDO)		1,71,63,295	17,30,167	1,88,93,462
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,13,83,960	22,56,854	2,36,40,814
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DHADOGAL KHERI

	2235	86,395	1,08,073	1,94,468
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TOTAL(DDO)		2,14,70,355	23,64,927	2,38,35,282
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,32,11,538	11,88,650	1,44,00,188
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DHANI PIND

	2235	2,15,076	0	2,15,076
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TOTAL(DDO)		1,34,26,614	11,88,650	1,46,15,264
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHAPAI	2202	83,472	0	83,472	
*****				TOTAL(DDO)	83,472	0	83,472
		HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT	2202	98,20,497	8,87,449	1,07,07,946	
			2235	12,540	0	12,540	
*****				TOTAL(DDO)	98,33,037	8,87,449	1,07,20,486
		HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202	1,88,81,561	17,13,341	2,05,94,902	
			2235	3,67,547	0	3,67,547	
*****				TOTAL(DDO)	1,92,49,108	17,13,341	2,09,62,449

HEADMASTER,GOVT. HIGH SCHOOL,	2235	38,91,000	0	38,91,000
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DIDAR SINGH WALA

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TOTAL (DDO)		38,91,000	0	38,91,000
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,41,01,750	13,50,899	1,54,52,649
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DIKH

	2235	3,62,782	2,08,137	5,70,919
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TOTAL (DDO)		1,44,64,532	15,59,036	1,60,23,568
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	0	13,745	13,745
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DUGGAN

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TOTAL (DDO)		0	13,745	13,745
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	49,64,260	4,55,977	54,20,237
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DULE WALA

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TOTAL (DDO)		49,64,260	4,55,977	54,20,237
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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, ENA BAJWA	2235	2,500	1,08,322	1,10,822

TOTAL(DDO)	2,500	1,08,322	1,10,822
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HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2202	68,51,742	8,04,511	76,56,253
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TOTAL(DDO)	68,51,742	8,04,511	76,56,253
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HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	1,15,84,611	9,81,195	1,25,65,806
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TOTAL(DDO)		1,15,84,611	9,81,195	1,25,65,806
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,90,28,948	35,73,746	4,26,02,694
GHUBAYA				

	2235	12,982	0	12,982
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TOTAL(DDO)		3,90,41,930	35,73,746	4,26,15,676
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	70,36,117	6,71,657	77,07,774
GHUDANI KHURD				

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TOTAL(DDO)		70,36,117	6,71,657	77,07,774
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,62,38,278	15,75,456	1,78,13,734
GURNE KALAN				

	2235	83,485	0	83,485
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TOTAL(DDO)		1,63,21,763	15,75,456	1,78,97,219
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,04,25,762	7,71,974	1,11,97,736
HARAJ				

2235 52,400 0 52,400

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,04,78,162	7,71,974	1,12,50,136
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,04,42,460	10,43,166	1,14,85,626
HASAN BHATI						

		TOTAL(DDO)		2,09,20,622	18,15,140	2,27,35,762
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		HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,29,15,463	21,22,058	2,50,37,521
HATHAN						

2235 18,432 0 18,432

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TOTAL (DDO) 2,29,33,895 21,22,058 2,50,55,953

HEADMASTER,GOVT. HIGH SCHOOL, 2202 97,21,641 9,12,359 1,06,34,000
HISSOWAL

***** -----
TOTAL (DDO) 97,21,641 9,12,359 1,06,34,000

HEADMASTER,GOVT. HIGH SCHOOL, 2235 12,000 1,38,079 1,50,079
JAHANGIR KEHRO

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TOTAL (DDO) 12,000 1,38,079 1,50,079

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,04,64,225 9,45,059 1,14,09,284
JHOK TEHAL SINGH

***** -----
TOTAL (DDO) 1,04,64,225 9,45,059 1,14,09,284

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,24,35,614 20,34,693 2,44,70,307
JIWAN SINGH WALA

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TOTAL(DDO)		2,24,35,614	20,34,693	2,44,70,307
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,67,70,150	26,14,254	2,93,84,404
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2235	13,500	26,794	40,294
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TOTAL(DDO)		2,67,83,650	26,41,048	2,94,24,698
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	9,136	0	9,136
KALRA KALAN				

TOTAL(DDO)		9,136	0	9,136
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,56,86,161	12,78,921	1,69,65,082
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KARAR WALA

	2235	0	1,20,358	1,20,358
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TOTAL(DDO)		1,56,86,161	13,99,279	1,70,85,440
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	70,98,881	7,35,591	78,34,472
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KHANDOOR

TOTAL(DDO)		70,98,881	7,35,591	78,34,472
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,03,53,450	9,30,741	1,12,84,191
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KHIALI WALA

TOTAL(DDO)		1,03,53,450	9,30,741	1,12,84,191
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,48,60,638	13,92,105	1,62,52,743
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KHIPANWALI

	2235	37,048	83,145	1,20,193
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TOTAL(DDO)		1,48,97,686	14,75,250	1,63,72,936
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,19,44,494	12,17,638	1,31,62,132
KHUNDAR UTTAR				

	2235	1,39,700	0	1,39,700
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		1,20,84,194	12,17,638	1,33,01,832

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,39,81,437	22,02,298	2,61,83,735
KIKAR KHERA				

TOTAL(DDO)		3,60,65,631	34,19,936	3,94,85,567

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,12,81,097	9,81,853	1,22,62,950
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KOT BADAL KHAN

	2235	2,19,178	0	2,19,178
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TOTAL(DDO)		1,15,00,275	9,81,853	1,24,82,128
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,45,18,262	13,79,839	1,58,98,101
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KULAR KHURD

	2235	0	870	870
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TOTAL(DDO)		1,45,18,262	13,80,709	1,58,98,971
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	1,01,984	11,720	1,13,704
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KUTBA

TOTAL(DDO)		1,01,984	11,720	1,13,704
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,45,10,123	32,45,681	3,77,55,804
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LADOWAL

	2235	6,750	0	6,750
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TOTAL(DDO)		3,45,16,873	32,45,681	3,77,62,554
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,35,05,420	14,27,259	1,49,32,679
LEHRABEGA				
	2235	60,958	0	60,958

TOTAL(DDO)		1,35,66,378	14,27,259	1,49,93,637

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, LELE WALA	2202	1,59,85,570	13,97,899	1,73,83,469

TOTAL(DDO)				1,59,85,570	13,97,899	1,73,83,469

HEADMASTER,GOVT. HIGH SCHOOL,	2202	81,47,425	6,95,330	88,42,755
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MADHAK

	2235	23,427	0	23,427
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TOTAL(DDO)		81,70,852	6,95,330	88,66,182
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	91,36,044	8,82,188	1,00,18,232
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MALLA

	2235	96,934	0	96,934
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TOTAL(DDO)		92,32,978	8,82,188	1,01,15,166
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,47,48,011	14,91,858	1,62,39,869
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MOHANKE HATHAR

TOTAL(DDO)		1,47,48,011	14,91,858	1,62,39,869
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	81,89,332	6,58,751	88,48,083
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MURARA

TOTAL(DDO)		81,89,332	6,58,751	88,48,083
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	80,38,942	7,40,073	87,79,015
MUSHKA BAD				

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TOTAL(DDO)		80,38,942	7,40,073	87,79,015
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,29,24,721	20,13,433	2,49,38,154
NAHIAN WALA				

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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		2,29,24,721	20,13,433	2,49,38,154

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,48,87,970	23,13,029	2,72,00,999
INSTRUCTION INSTRUCTIONS(SECONDARY), PALLA MEGHA						
S PUNJAB						
(COLLEGES)						

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TOTAL(DDO)		4,78,12,691	43,26,462	5,21,39,153
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	90,64,479	7,88,192	98,52,671
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PANJAWA MODEL

	2235	13,930	0	13,930
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TOTAL(DDO)		90,78,409	7,88,192	98,66,601
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	35,86,664	2,76,626	38,63,290
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PATTIMULTANI

	2235	0	10,500	10,500
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TOTAL(DDO)		35,86,664	2,87,126	38,73,790
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	54,83,833	6,24,927	61,08,760
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RABBON UCHI

TOTAL(DDO)		54,83,833	6,24,927	61,08,760
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,14,995	6,18,278	81,33,273
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RAIPUR ANARI

 TOTAL (DDO) 75,14,995 6,18,278 81,33,273

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,80,96,946 17,96,242 1,98,93,188
 RAJE WALA

2235 29,173 0 29,173

 TOTAL (DDO) 1,81,26,119 17,96,242 1,99,22,361

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,04,946 21,722 12,26,668
 RAM PURA PIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 12,04,946 21,722 12,26,668

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,20,64,350	4,05,750	1,24,70,100
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INSTRUCTION INSTRUCTIONS(SECONDARY), RAMU WALA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,20,64,350 4,05,750 1,24,70,100

HEADMASTER,GOVT. HIGH SCHOOL, 2202 86,62,923 8,07,039 94,69,962

RARH

***** -----
TOTAL (DDO) 86,62,923 8,07,039 94,69,962

HEADMASTER,GOVT. HIGH SCHOOL, 2202 82,79,068 8,00,119 90,79,187

ROMANA ALBEL SINGH

***** -----
TOTAL (DDO) 82,79,068 8,00,119 90,79,187

HEADMASTER,GOVT. HIGH SCHOOL, 2202 78,44,353 6,87,533 85,31,886

ROSSIANA

2235 0 34,119 34,119

***** -----
TOTAL (DDO) 78,44,353 7,21,652 85,66,005

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,23,30,562	12,31,140	1,35,61,702
RUKNE WALA				

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TOTAL(DDO)		1,23,30,562	12,31,140	1,35,61,702
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,14,36,772	11,51,683	1,25,88,455
RURKA				

	2235	26,845	2,00,000	2,26,845
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TOTAL(DDO)		1,14,63,617	13,51,683	1,28,15,300
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,35,51,864	32,15,552	3,67,67,416
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2235	76,881	0	76,881
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INSTRUCTION INSTRUCTIONS(SECONDARY), SADATPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)		3,36,28,745	32,15,552	3,68,44,297
HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,76,53,335	34,68,976	4,11,22,311
SANDHE HASAM				

TOTAL(DDO)		3,76,53,335	34,68,976	4,11,22,311
HEADMASTER,GOVT. HIGH SCHOOL,	2202	77,35,707	8,04,185	85,39,892
SEHJO MAJRA				

TOTAL(DDO)		77,35,707	8,04,185	85,39,892
HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,69,19,104	34,88,901	4,04,08,005
SHERPUR				
	2235	3,31,588	1,14,802	4,46,390

TOTAL(DDO)		3,72,50,692	36,03,703	4,08,54,395

HEADMASTER,GOVT. HIGH SCHOOL,	2235	4,21,079	56,704	4,77,783
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SINDHAR

TOTAL(DDO)		4,21,079	56,704	4,77,783

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,97,17,823	18,89,390	2,16,07,213
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SULARGHRAT

	2235	77,516	0	77,516
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TOTAL(DDO)		1,97,95,339	18,89,390	2,16,84,729

HEADMASTER,GOVT. HIGH SCHOOL,	2202	44,10,337	3,64,251	47,74,588
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SUNERH KALAN

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

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

				44,10,337	3,64,251	47,74,588

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,36,59,459 12,50,652 1,49,10,111

INSTRUCTION INSTRUCTIONS(SECONDARY), TALWANDI PHAI

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 1,80,69,796 16,14,903 1,96,84,699

HEADMASTER,GOVT. HIGH SCHOOL, 2202 88,45,579 8,40,400 96,85,979

TOOT

***** -----
TOTAL(DDO) 88,45,579 8,40,400 96,85,979

HEADMASTER,GOVT. HIGH SCHOOL, 2235 3,458 0 3,458

TUGAL

***** -----
TOTAL(DDO) 3,458 0 3,458

HEADMASTER,GOVT. HIGH SCHOOL, 2202 89,51,963 8,36,166 97,88,129

VIRK KHURD

***** -----
TOTAL(DDO) 89,51,963 8,36,166 97,88,129

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,02,85,956 9,83,520 1,12,69,476
WARA BHAI KA
2235 36,000 0 36,000

***** -----
TOTAL(DDO) 1,03,21,956 9,83,520 1,13,05,476

HEADMASTER,GOVT. HIGH SCHOOL, 2235 11,300 0 11,300
WARAICH

***** -----
TOTAL(DDO) 11,300 0 11,300

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,70,55,687 23,95,252 2,94,50,939
WAZIDPUR KUTIAN WALI

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

TOTAL(DDO) 2,70,55,687 23,95,252 2,94,50,939

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH 2202 1,48,71,944 13,60,584 1,62,32,528
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JHUMAIN WALI
S PUNJAB
(COLLEGES)

TOTAL(DDO) 4,19,27,631 37,55,836 4,56,83,467

HEADMASTER,GOVT. HIGH 2202 1,77,24,393 16,50,124 1,93,74,517
SCHOOL, KIRIAN WALA

TOTAL(DDO) 1,77,24,393 16,50,124 1,93,74,517

HEADMASTER,GOVT. HIGH 2202 1,95,01,541 17,07,914 2,12,09,455
SCHOOL, PARTAPPUR

2235 72,920 0 72,920

TOTAL(DDO) 1,95,74,461 17,07,914 2,12,82,375

HEADMASTER,GOVT. HIGH	2202	1,02,66,116	8,38,370	1,11,04,486
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SCHOOL,TUMBER BHAN

TOTAL(DDO)		1,02,66,116	8,38,370	1,11,04,486
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HEADMASTER,GOVT. HIGH	2202	1,23,52,002	11,76,672	1,35,28,674
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SCHOOL,WARA BHAI

TOTAL(DDO)		1,23,52,002	11,76,672	1,35,28,674
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	1,50,34,508	14,90,344	1,65,24,852
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BHARANA

TOTAL(DDO)		1,50,34,508	14,90,344	1,65,24,852
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	90,81,435	9,31,210	1,00,12,645
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CHUGATTEWALA

	2235	35,457	0	35,457
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		91,16,892	9,31,210	1,00,48,102
		HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI	2202	89,16,565	8,05,645	97,22,210

		TOTAL(DDO)		1,80,33,457	17,36,855	1,97,70,312
		HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD	2202	1,74,54,506	16,04,346	1,90,58,852

		TOTAL(DDO)		1,74,54,506	16,04,346	1,90,58,852
		HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	1,69,92,200	15,70,485	1,85,62,685

	2235	1,84,680	0	1,84,680

TOTAL (DDO)		1,71,76,880	15,70,485	1,87,47,365
HEADMASTER, GOVT. HIGH. SCHOOL,	2235	33,955	0	33,955
NAKODAR				

TOTAL (DDO)		33,955	0	33,955
HEADMASTER, GOVT. HIGH. SCHOOL,	2202	88,54,023	18,97,141	1,07,51,164
POWADHRA				
	2235	24,869	0	24,869

TOTAL (DDO)		88,78,892	18,97,141	1,07,76,033
HEADMASTER, GOVT. HIGH. SCHOOL,	2202	77,05,589	7,02,062	84,07,651
SOHAL JAGIR				

TOTAL (DDO)		77,05,589	7,02,062	84,07,651

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

NAME OF DEPARTMENT	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. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	4,84,15,798	49,41,586	5,33,57,384	
			2235	3,20,858	0	3,20,858	
*****				TOTAL(DDO)	4,87,36,656	49,41,586	5,36,78,242
		HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA	2202	1,28,14,198	12,83,353	1,40,97,551	
			2235	14,120	0	14,120	
*****				TOTAL(DDO)	1,28,28,318	12,83,353	1,41,11,671
		HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA	2202	1,66,15,624	14,78,140	1,80,93,764	

	2235	53,400	0	53,400

TOTAL (DDO)		1,66,69,024	14,78,140	1,81,47,164
HEADMASTER, GOVT. HIGH	2235	33,772	0	33,772
SCHOOL, RATAUL ROHI				

TOTAL (DDO)		33,772	0	33,772
HEADMASTER, GOVT. HIGH SCHOOL	2202	1,68,80,673	16,85,340	1,85,66,013

TOTAL (DDO)		1,68,80,673	16,85,340	1,85,66,013
HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,05,518	5,95,802	81,01,320
BABARPUR				
	2235	0	12,114	12,114

TOTAL (DDO)		75,05,518	6,07,916	81,13,434
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,70,32,010	15,83,468	1,86,15,478
BIBIPUR				

 TOTAL(DDO) 1,70,32,010 15,83,468 1,86,15,478

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

NAME OF DEPARTMENT	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, KALBANJARA	2202	60,98,291	4,27,870	65,26,161

 TOTAL(DDO) 2,31,30,301 20,11,338 2,51,41,639

HEADMASTER,GOVT.HIGH SCHOOL, 2202 84,99,704 8,18,637 93,18,341
 MIRZEENA

 TOTAL(DDO) 84,99,704 8,18,637 93,18,341

HEADMASTER,GOVT.HIGH SCHOOL, 2202 1,23,46,978 12,39,589 1,35,86,567

MULLANPUR

2235 0 16,811 16,811

TOTAL (DDO) 1,23,46,978 12,56,400 1,36,03,378

HEADMASTER, GOVT. HIGH SCHOOL, 2202 94,74,865 8,17,023 1,02,91,888

NATHEHA

2235 32,907 13,232 46,139

TOTAL (DDO) 95,07,772 8,30,255 1,03,38,027

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,57,76,354 15,30,355 1,73,06,709

NATT PIND

2235 1,50,844 0 1,50,844

TOTAL (DDO) 1,59,27,198 15,30,355 1,74,57,553

HEADMASTER, GOVT. HIGH 2202 1,62,19,528 17,04,780 1,79,24,308

SCHOOL, ALAMGIR

2235 38,732 0 38,732

TOTAL (DDO) 1,62,58,260 17,04,780 1,79,63,040

HEADMASTER,GOVT.HIGH SCHOOL,AMAR 2202	2,96,10,412	28,64,324	3,24,74,736
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PURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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,AMAR 2235		2,58,461	1,15,798	3,74,259

*****				-----		
TOTAL(DDO)				2,98,68,873	29,80,122	3,28,48,995

HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA	2202	1,39,67,941	13,92,340	1,53,60,281
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TOTAL(DDO)				1,39,67,941	13,92,340	1,53,60,281

HEADMASTER, GOVT. HIGH	2202	1,62,81,672	14,10,992	1,76,92,664
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SCHOOL, BAKSHIWALA

***** -----

TOTAL (DDO)		1,62,81,672	14,10,992	1,76,92,664
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HEADMASTER, GOVT. HIGH	2202	1,49,20,941	14,92,280	1,64,13,221
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SCHOOL, BAMOL

***** -----

TOTAL (DDO)		1,49,20,941	14,92,280	1,64,13,221
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HEADMASTER, GOVT. HIGH	2202	1,22,85,953	11,49,128	1,34,35,081
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SCHOOL, BHAINI MAHARAJ

***** -----

TOTAL (DDO)		1,22,85,953	11,49,128	1,34,35,081
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HEADMASTER, GOVT. HIGH	2202	1,09,85,898	9,20,550	1,19,06,448
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SCHOOL, BHATRAN KALAN

***** -----

TOTAL (DDO)		1,09,85,898	9,20,550	1,19,06,448
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TOTAL (DDO)		2,03,74,317	18,85,102	2,22,59,419
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HEADMASTER, GOVT. HIGH	2235	0	21,337	21,337
SCHOOL, DHARANA				

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TOTAL (DDO)		0	21,337	21,337
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HEADMASTER, GOVT. HIGH	2202	54,50,050	4,76,379	59,26,429
SCHOOL, GHURIAL				

	2235	12,124	0	12,124
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TOTAL (DDO)		54,62,174	4,76,379	59,38,553
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HEADMASTER, GOVT. HIGH	2202	1,76,03,508	16,96,682	1,93,00,190
SCHOOL, HAMIR GARH				

	2235	65,062	82,201	1,47,263
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TOTAL (DDO)		1,76,68,570	17,78,883	1,94,47,453
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HEADMASTER, GOVT. HIGH	2202	1,09,97,161	7,50,603	1,17,47,764
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SCHOOL, KESAR SINGH WALA

2235 16,710 0 16,710

TOTAL (DDO) 1,10,13,871 7,50,603 1,17,64,474

HEADMASTER, GOVT. HIGH 2202 2,51,70,122 23,57,060 2,75,27,182

SCHOOL, KHURLA KINGRA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,51,70,122 23,57,060 2,75,27,182

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LIDHRAN	2202	42,04,893	3,78,040	45,82,933
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TOTAL (DDO) 2,93,75,015 27,35,100 3,21,10,115

HEADMASTER, GOVT. HIGH	2202	2,26,59,370	20,00,938	2,46,60,308
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SCHOOL, MALOOKPURA

TOTAL (DDO)		2,26,59,370	20,00,938	2,46,60,308
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HEADMASTER, GOVT. HIGH	2202	1,34,81,627	14,05,099	1,48,86,726
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SCHOOL, SARDAR GARH

	2235	14,943	0	14,943
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TOTAL (DDO)		1,34,96,570	14,05,099	1,49,01,669
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HEADMASTER, GOVT. HIGH	2202	2,30,82,037	20,06,496	2,50,88,533
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SCHOOL, SEKHU

TOTAL (DDO)		2,30,82,037	20,06,496	2,50,88,533
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HEADMASTER, H.D.N. HIGH SCHOOL,	2202	33,17,106	6,65,372	39,82,478
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BHANOPLI, ROPAR

TOTAL (DDO)		33,17,106	6,65,372	39,82,478
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HEADMASTER,HINDU HIGH	2202	27,34,005	5,38,642	32,72,647
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SCHOOL,RAMAN

TOTAL(DDO)		27,34,005	5,38,642	32,72,647
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HEADMASTER,HINDU SEWA SAMITI	2202	33,59,000	6,73,821	40,32,821
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GIRLS HIGH SCHOOL, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				33,59,000	6,73,821	40,32,821
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,HINDU SEWA SAMITI	2202	1,39,888	0	1,39,888
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INSTRUCTION INSTRUCTIONS(SECONDARY), HIGH SCHOOL,PTL

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 34,98,888 6,73,821 41,72,709

HEADMASTER, I T I (WEST) 2235 23,318 0 23,318

***** -----
TOTAL (DDO) 23,318 0 23,318

HEADMASTER, KHALSA (G) HIGH 2202 30,44,396 6,10,647 36,55,043
SCHOOL, FZR

***** -----
TOTAL (DDO) 30,44,396 6,10,647 36,55,043

HEADMASTER, KHALSA HIGH SCHOOL, 2202 23,97,563 3,96,846 27,94,409
MAHIMASINGH WALA

***** -----
TOTAL (DDO) 23,97,563 3,96,846 27,94,409

HEADMASTER, KHALSA HIGH SCHOOL, 2202 39,90,100 4,23,076 44,13,176
ROPAR

***** -----
TOTAL (DDO) 39,90,100 4,23,076 44,13,176

HEADMASTER, LAKHI SINGH GIRLS	2202	71,63,983	7,18,098	78,82,081
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MIDDLE SCHOOL LAKHINDER

TOTAL(DDO)		71,63,983	7,18,098	78,82,081

HEADMASTER, MALWA KHALSA HIGH	2202	58,05,451	9,81,350	67,86,801
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SCHOOL

TOTAL(DDO)		58,05,451	9,81,350	67,86,801

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MATA SAHIB KAUR GIRLS SCHOOL, PATIALA	2202	41,44,000	0	41,44,000

***** -----
TOTAL(DDO) 41,44,000 0 41,44,000

HEADMASTER,MODEL MIDDLE SCHOOL, 2202 12,02,307 2,33,379 14,35,686
ROPAR

***** -----
TOTAL(DDO) 12,02,307 2,33,379 14,35,686

HEADMASTER,PUBLIC HIGH SCHOOL, 2202 65,83,292 5,75,938 71,59,230
PANCHAT NAGAR

***** -----
TOTAL(DDO) 65,83,292 5,75,938 71,59,230

HEADMASTER,PUBLIC HIGH SCHOOL, 2202 29,16,034 0 29,16,034
SAMANA

***** -----
TOTAL(DDO) 29,16,034 0 29,16,034

HEADMASTER,R.K. HIGH SCHOOL, 2202 27,71,028 3,38,316 31,09,344
JAGROAN

***** -----
TOTAL (DDO) 27,71,028 3,38,316 31,09,344

HEADMASTER, R.S.D. (G) MIDDLE 2202 10,21,506 1,80,924 12,02,430
SCHOOL, ABOHAR

***** -----
TOTAL (DDO) 10,21,506 1,80,924 12,02,430

HEADMASTER, R.S. JAIN PUBLIC HIGH 2202 27,25,000 3,43,058 30,68,058
SCHOOL, NABHA

***** -----
TOTAL (DDO) 27,25,000 3,43,058 30,68,058

HEADMASTER, RAMGARHIA GIRLS HIGH 2202 86,32,285 14,54,757 1,00,87,042

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

***** -----
TOTAL(DDO) 86,32,285 14,54,757 1,00,87,042

PUBLIC DIRECTOR, PUBLIC HEADMASTER,S.D. GIRLS HIGH 2202 25,09,738 4,70,556 29,80,294
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NABHA
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 25,09,738 4,70,556 29,80,294

HEADMASTER,S.D. KANYA VIDYALA, 2202 9,20,831 1,58,733 10,79,564
ROPAR

***** -----
TOTAL(DDO) 9,20,831 1,58,733 10,79,564

HEADMASTER,S.D.BOYS HIGH SCHOOL, 2202 56,16,000 10,94,024 67,10,024
NABHA

***** -----
TOTAL(DDO) 56,16,000 10,94,024 67,10,024

HEADMASTER,S.D.HIGH SCHOOL, 2202 18,86,821 4,20,663 23,07,484
ANANDPUR SAHIB

***** -----
TOTAL (DDO) 18,86,821 4,20,663 23,07,484

HEADMASTER, S.D.K.M.V., RAMPURA 2202 27,04,783 9,66,324 36,71,107
PHUL

***** -----
TOTAL (DDO) 27,04,783 9,66,324 36,71,107

HEADMASTER, S.S.BHAI PHERU KHALSA 2202 22,33,876 4,48,086 26,81,962
HIGH SCHOOL, FARIDKOT

***** -----
TOTAL (DDO) 22,33,876 4,48,086 26,81,962

HEADMASTER, S.S.HARBHAGWAN MIDDLE 2202 22,93,588 3,35,240 26,28,828
SCHOOL, SAMANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 22,93,588 3,35,240 26,28,828

PUBLIC DIRECTOR, PUBLIC HEADMASTER, S.S.N. ARYA HIGH 2202 13,07,761 1,28,012 14,35,773
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, RAMAN
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 13,07,761 1,28,012 14,35,773

HEADMASTER, SANT ISHAR DASS 2202 1,14,53,227 8,73,921 1,23,27,148
YADGARI SR. SECONDARY SCHOOL,
MOOM

***** -----
TOTAL (DDO) 1,14,53,227 8,73,921 1,23,27,148

HEADMASTER, SHRI JAIN GIRLS 2202 34,29,000 0 34,29,000
MIDDLE SCHOOL, PATIALA

***** -----
TOTAL (DDO) 34,29,000 0 34,29,000

HEADMASTER,SHRI JAIN MIDDLE	2235	10,252	0	10,252
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GIRLS SCHOOL,PTL

TOTAL (DDO)		10,252	0	10,252
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HEADMASTER,SHRI KALGIDHAR KANYA	2202	20,452	4,107	24,559
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PATHSHALA, ROPAR

TOTAL (DDO)		20,452	4,107	24,559
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HEADMASTER,SOM NATH ARYA KANYA	2202	8,78,319	1,76,830	10,55,149
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PATHSHALA, ROPAR

TOTAL (DDO)		8,78,319	1,76,830	10,55,149
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HEADMISTRESS,ARYA HIGH	2202	28,56,095	2,97,082	31,53,177
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SCHOOL, PHAGWARA

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

		TOTAL (DDO)		28,56,095	2,97,082	31,53,177
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMISTRESS, G.H.S. BHANOKI	2202	2,28,24,454	21,07,602	2,49,32,056
			2235	27,045	0	27,045

		TOTAL (DDO)		2,28,51,499	21,07,602	2,49,59,101
		HEADMISTRESS, GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	1,63,87,857	16,35,923	1,80,23,780

		TOTAL (DDO)		1,63,87,857	16,35,923	1,80,23,780
		HEADMISTRESS, GOVERNMENT HIGH SCHOOL, BIHALA	2235	0	4,935	4,935

***** -----
TOTAL(DDO) 0 4,935 4,935

HEADMISTRESS, GOVERNMENT HIGH 2202 64,34,390 6,87,572 71,21,962
SCHOOL, BIHLA

***** -----
TOTAL(DDO) 64,34,390 6,87,572 71,21,962

HEADMISTRESS, GOVERNMENT HIGH 2235 15,565 0 15,565
SCHOOL, DANGARH

***** -----
TOTAL(DDO) 15,565 0 15,565

HEADMISTRESS, GOVERNMENT HIGH 2202 67,37,362 6,74,708 74,12,070
SCHOOL, PHARWALI

2235 51,665 2,00,000 2,51,665

***** -----
TOTAL(DDO) 67,89,027 8,74,708 76,63,735

HEADMISTRESS, GOVERNMENT HIGH 2202 2,59,98,226 25,19,816 2,85,18,042

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

NAME OF 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, UPPLI				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, UPPLI	2235	1,41,530	82,583	2,24,113

		TOTAL(DDO)		2,61,39,756	26,02,399	2,87,42,155

		HEADMISTRESS, GOVT. HIGH SCHOOL, SAYIAN WALA	2202	70,04,414	7,01,953	77,06,367
			2235	2,16,124	0	2,16,124

		TOTAL(DDO)		72,20,538	7,01,953	79,22,491

		HEADMISTRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA	2202	65,64,051	13,03,873	78,67,924

TOTAL(DDO)		65,64,051	13,03,873	78,67,924
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HEADMISTRESS, T.W.B.I. SCHOOL,	2202	41,45,844	8,21,565	49,67,409
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PHAGWARA

	2235	12,820	0	12,820
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TOTAL(DDO)		41,58,664	8,21,565	49,80,229
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MANAGER, BSH ARYA HIGH SCHOOL,	2202	30,83,032	5,69,142	36,52,174
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SOHANA

TOTAL(DDO)		30,83,032	5,69,142	36,52,174
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MANAGER, CHAKWAL SENIOR SECONDARY	2202	55,71,300	0	55,71,300
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SCHOOL, KURALI

TOTAL(DDO)		55,71,300	0	55,71,300
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MANAGER, HENDERSON MEMORIAL (G)	2202	7,19,300	1,44,837	8,64,137
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HIGH SCHOOL, KHARAR

GOVERNMENT OF PUNJAB

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

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)				7,19,300	1,44,837	8,64,137

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER, KHALSA HIGH SCHOOL, SOHANA	2202	16,22,168	2,94,583	19,16,751
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TOTAL(DDO)				23,41,468	4,39,420	27,80,888
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MANAGER, KHALSA SENIOR SECONDARY SCHOOL, KURALI			2202	92,11,800	16,08,371	1,08,20,171
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TOTAL(DDO)				92,11,800	16,08,371	1,08,20,171
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MANAGER, M.G. ASHOKA SR. SEC.			2202	27,94,028	5,56,007	33,50,035
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GIRLS SCHOOL, SIRHNID MANDI

TOTAL(DDO)		27,94,028	5,56,007	33,50,035
MANAGER,M.K. ARYA GIRLS HIGH	2202	52,42,824	7,79,622	60,22,446
SCHOOL, NABHA				
	2235	43,030	5,000	48,030

TOTAL(DDO)		52,85,854	7,84,622	60,70,476
PRESIDENT,JANTA HIGHER SECONDARY	2202	33,74,000	5,45,098	39,19,098
SCHOOL, RAJPURA				

TOTAL(DDO)		33,74,000	5,45,098	39,19,098
PRICIPAL,GOVERNMENT SENIOR	2202	3,73,22,916	33,99,232	4,07,22,148
SECONDARY SCHOOL BHANGALA				
	2235	1,03,479	21,060	1,24,539

TOTAL(DDO)		3,74,26,395	34,20,292	4,08,46,687

PRICIPAL,GOVERNMENT SENIOR 2202 7,52,60,094 72,05,237 8,24,65,331
 SECONDARY SCHOOL HARDO KHUNDPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRICIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL HARDO KHUNDPUR	2235	14,837	0	14,837

 TOTAL(DDO) 7,52,74,931 72,05,237 8,24,80,168

PRICIPAL,GOVERNMENT SENIOR 2202 2,76,91,181 27,28,048 3,04,19,229
 SECONDARY SCHOOL HERSE KOLOTA

2235 4,00,934 47,827 4,48,761

 TOTAL(DDO) 2,80,92,115 27,75,875 3,08,67,990

PRICIPAL, GOVERNMENT SENIOR	2202	2,43,29,874	23,99,754	2,67,29,628
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SECONDARY SCHOOL MALHOMAN PATCAL

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TOTAL (DDO)		2,43,29,874	23,99,754	2,67,29,628

PRICIPAL, GOVERNMENT SENIOR	2202	1,84,25,612	17,27,940	2,01,53,552
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SECONDARY SCHOOL MEHTABPUR

	2235	33,958	0	33,958
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TOTAL (DDO)		1,84,59,570	17,27,940	2,01,87,510

PRIINCIPAL, GOVERNMENT SENIOR	2202	2,01,13,47,445	18,99,80,373	2,20,13,27,818
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SECONDARY SCHOOL, TUR

	2235	1,45,640	0	1,45,640
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TOTAL (DDO)		2,01,14,93,085	18,99,80,373	2,20,14,73,458

PRINCIPA, GOVERNMENT SENIOR	2202	4,93,83,786	46,62,902	5,40,46,688
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SECONDARY SCHOOL, BHIM NAGAR

	2235	21,47,497	0	21,47,497
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TOTAL (DDO)		5,15,31,283	46,62,902	5,61,94,185

PRINCIPAL, ARYA GOVERNMENT 2202 52,93,813 10,51,668 63,45,481
 HIGHER SECONDARY SCHOOL,
 PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		52,93,813	10,51,668	63,45,481
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

		PRINCIPAL, BABA SOHAN SINGH	2202	3,41,70,828	31,17,332	3,72,88,160
		GOVERNMENT SENIOR SECONDARY				
		SCHOOL				
			2235	3,10,053	0	3,10,053

		TOTAL(DDO)		3,97,74,694	41,69,000	4,39,43,694

PRINCIPAL, GOVERNMENT SENIOR	2202	6,93,02,530	62,27,035	7,55,29,565
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SECONDARY SCHOOL LAMBRA

	2235	11,060	0	11,060
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TOTAL(DDO)		6,93,13,590	62,27,035	7,55,40,625
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PRINCIPAL, GOVT.IN SERVICE TRG.	2235	3,64,018	0	3,64,018
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CENTRE, FZR

TOTAL(DDO)		3,64,018	0	3,64,018
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PRINCIPAL, GOVT.SR.SEC	2202	2,51,15,472	23,40,940	2,74,56,412
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SCHOOL, MAMDOT

TOTAL(DDO)		2,51,15,472	23,40,940	2,74,56,412
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PRINCIPAL,,GOVERNMENT SENIOR	2202	3,16,02,009	27,10,375	3,43,12,384
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SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

	2235	1,43,208	0	1,43,208
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TOTAL(DDO)	3,17,45,217	27,10,375	3,44,55,592
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PRINCIPAL,,GOVERNMENT SENIOR	2202	1,53,08,101	14,43,099	1,67,51,200
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SECONDARY SCHOOL, BHAKKU MAJRA

	2235	2,94,559	0	2,94,559
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,56,02,660	14,43,099	1,70,45,759
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,,GOVERNMENT SENIOR	2202	1,32,28,824	13,45,608	1,45,74,432
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SECONDARY SCHOOL, GARDLEY

	2235	7,342	0	7,342
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TOTAL(DDO)		2,88,38,826	27,88,707	3,16,27,533
PRINCIPAL,,GOVERNMENT SENIOR	2202	2,11,40,937	19,84,969	2,31,25,906
SECONDARY SCHOOL, TAJPUR				
	2235	71,850	91,400	1,63,250

TOTAL(DDO)		2,12,12,787	20,76,369	2,32,89,156
PRINCIPAL,ARYA GIRLS HIGHER	2202	18,53,687	3,54,126	22,07,813
SECONDARY SCHOOL, MOGA				

TOTAL(DDO)		18,53,687	3,54,126	22,07,813
PRINCIPAL,ARYA HIGHER SECONDARY	2202	7,02,454	1,17,886	8,20,340
SCHOOL				

TOTAL(DDO)		7,02,454	1,17,886	8,20,340
PRINCIPAL,ATMA RAM KUMAR HIGHER	2235	28,020	0	28,020
SEC. SCHOOL,PTL.				

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TOTAL(DDO)	28,020	0	28,020
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PRINCIPAL, BHUPINDER KHALSA SR. 2202 52,21,590 6,94,891 59,16,481

SECONDARY SCHOOL, MOGA

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TOTAL(DDO)	52,21,590	6,94,891	59,16,481
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, CORRESPONDENT HINDI, PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA	2202	10,68,207	2,12,355	12,80,562	
***** -----				TOTAL(DDO)	10,68,207	2,12,355	12,80,562

PRINCIPAL,D.A.V. PUBLIC SR. SEC. 2202	71,41,256	0	71,41,256
SCHOOL, ROPAR			

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TOTAL(DDO)	71,41,256	0	71,41,256
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PRINCIPAL,D.I.E.T, FARIDKOT	2202	62,16,040	4,55,836	66,71,876
	2235	3,54,936	36,678	3,91,614

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TOTAL(DDO)		65,70,976	4,92,514	70,63,490
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PRINCIPAL,D.I.E.T. AT JAGROAN	2202	37,35,136	2,28,944	39,64,080
	2235	5,273	0	5,273

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TOTAL(DDO)		37,40,409	2,28,944	39,69,353
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PRINCIPAL,D.I.E.T.DEON	2202	66,49,383	8,68,268	75,17,651
	2235	0	81,881	81,881

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TOTAL(DDO)		66,49,383	9,50,149	75,99,532
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PRINCIPAL,DEV SAMAJ GIRLS HIGHER 2202	47,33,136	8,13,945	55,47,081
SECONDARY SCHOOL, MOGA			

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TOTAL(DDO)		47,33,136	8,13,945	55,47,081
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PRINCIPAL,DIET FEROZEPUR	2202	44,66,761	3,79,168	48,45,929
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	2235	1,84,546	46,452	2,30,998
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TOTAL(DDO)		46,51,307	4,25,620	50,76,927
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PRINCIPAL,DIET,	2202	26,07,892	2,34,080	28,41,972
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TOTAL(DDO)		26,07,892	2,34,080	28,41,972
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2202	64,75,986	5,92,468	70,68,454
			2235	98,559	0	98,559

TOTAL(DDO)		65,74,545	5,92,468	71,67,013
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PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	22,78,250	2,18,140	24,96,390
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	2235	6,48,592	0	6,48,592
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TOTAL(DDO)		29,26,842	2,18,140	31,44,982
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PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	44,63,708	4,06,938	48,70,646
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TOTAL(DDO)		44,63,708	4,06,938	48,70,646
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PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	28,13,568	3,97,428	32,10,996
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	2235	93,491	1,55,166	2,48,657
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TOTAL(DDO)		29,07,059	5,52,594	34,59,653
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PRINCIPAL,DISTT. EDUCATION AND TRAINING INSTITUTION	2202	44,50,530	4,37,920	48,88,450
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	2235	76,257	38,171	1,14,428

TOTAL (DDO)		45,26,787	4,76,091	50,02,878
PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR	2202	39,78,485	2,04,548	41,83,033
	2235	6,74,640	0	6,74,640

TOTAL (DDO)		46,53,125	2,04,548	48,57,673
PRINCIPAL, DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	98,19,717	8,57,523	1,06,77,240

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2235	1,90,467	0	1,90,467

TOTAL(DDO)		1,00,10,184	8,57,523	1,08,67,707
PRINCIPAL,DR. D.S.J. GOVERNMENT	2202	3,41,30,209	34,88,454	3,76,18,663
SENIOR SECONDARY SCHOOL, ATTOWAL				

TOTAL(DDO)		3,41,30,209	34,88,454	3,76,18,663
PRINCIPAL,DR. HARI RAM HIGHER	2202	57,36,261	9,47,391	66,83,652
SECONDARY SCHOOL, DATARPUR				

TOTAL(DDO)		57,36,261	9,47,391	66,83,652
PRINCIPAL,DS GOVERNMENT SENIOR	2202	2,64,65,623	24,39,258	2,89,04,881
SECONDARY SCHOOL, MIRZAJAN				
	2235	2,37,751	0	2,37,751

TOTAL(DDO)		2,67,03,374	24,39,258	2,91,42,632
PRINCIPAL,G.(GIRLS).S.S.S.,	2202	2,99,49,715	26,78,538	3,26,28,253

BASSI PATHANA

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 TOTAL(DDO) 2,99,49,715 26,78,538 3,26,28,253

PRINCIPAL,G.G.S.S.S., AMLOH 2202 5,66,95,073 48,96,411 6,15,91,484
 2235 7,32,185 1,06,750 8,38,935

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 TOTAL(DDO) 5,74,27,258 50,03,161 6,24,30,419

PRINCIPAL,G.G.S.S.S., BATALA 2202 6,78,04,876 59,68,006 7,37,72,882

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 TOTAL(DDO) 6,78,04,876 59,68,006 7,37,72,882

PRINCIPAL,G.G.S.S.S., FATEHGARH 2202 5,58,85,850 50,68,723 6,09,54,573

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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 TOTAL(DDO) 5,58,85,850 50,68,723 6,09,54,573

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN 2202 2,36,04,284 21,70,082 2,57,74,366

I

2235 7,94,431 0 7,94,431

TOTAL(DDO) 8,02,84,565 72,38,805 8,75,23,370

PRINCIPAL,G.M.S.S.S.,WADALA 2202 1,84,98,988 14,46,591 1,99,45,579

KALAN

2235 2,32,915 0 2,32,915

TOTAL(DDO) 1,87,31,903 14,46,591 2,01,78,494

PRINCIPAL,G.S.S.S JAGOWAL 2202 5,47,09,666 49,85,398 5,96,95,064

2235 89,971 0 89,971

TOTAL(DDO) 5,47,99,637 49,85,398 5,97,85,035

PRINCIPAL,G.S.S.S (BOYS),	2202	5,14,73,737	49,80,618	5,64,54,355
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JAWAHAR NAGAR

	2235	2,60,858	38,000	2,98,858
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TOTAL(DDO)		5,17,34,595	50,18,618	5,67,53,213
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PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	2,47,36,034	24,06,109	2,71,42,143
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TOTAL(DDO)		2,47,36,034	24,06,109	2,71,42,143
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PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	4,23,39,817	41,19,407	4,64,59,224
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PUR SAHIB

	2235	2,26,715	0	2,26,715
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TOTAL(DDO)		4,25,66,532	41,19,407	4,66,85,939
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PRINCIPAL,G.S.S.S, BATALA	2202	5,18,10,469	45,50,760	5,63,61,229
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,G.S.S.S, BATALA	2235	6,04,996	2,00,000	8,04,996
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)				5,24,15,465	47,50,760	5,71,66,225
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PRINCIPAL,G.S.S.S, DERA BABA	2202	1,68,65,642	15,76,784	1,84,42,426
NANAK				

	2235	10,900	0	10,900
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TOTAL(DDO)		1,68,76,542	15,76,784	1,84,53,326
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PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	3,98,25,414	37,72,611	4,35,98,025
	2235	2,92,680	0	2,92,680

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TOTAL(DDO)		4,01,18,094	37,72,611	4,38,90,705
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PRINCIPAL,G.S.S.S, KANJLI	2202	3,27,29,265	33,67,296	3,60,96,561
	2235	30,390	0	30,390

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TOTAL(DDO)		3,27,59,655	33,67,296	3,61,26,951
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PRINCIPAL,G.S.S.S, SINGPURA	2202	1,11,14,050	10,22,508	1,21,36,558

TOTAL(DDO)		1,11,14,050	10,22,508	1,21,36,558
PRINCIPAL,G.S.S.S,TALWANDI	2202	2,93,70,591	27,12,851	3,20,83,442
CHAUDHRIAN				
	2235	79,026	2,86,536	3,65,562

TOTAL(DDO)		2,94,49,617	29,99,387	3,24,49,004
PRINCIPAL,G.S.S.S., BALPURIAN	2202	2,29,49,775	21,78,029	2,51,27,804

TOTAL(DDO)		2,29,49,775	21,78,029	2,51,27,804
PRINCIPAL,G.S.S.S.,	2202	1,98,76,655	17,72,158	2,16,48,813
DEHARFATTOPUR				

TOTAL(DDO)		1,98,76,655	17,72,158	2,16,48,813

NAME OF DEPARTMENT	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,G.S.S.S., GHROTA	2202	2,79,06,327	25,65,614	3,04,71,941
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
			2235	2,57,863	14,456	2,72,319

		TOTAL(DDO)		2,81,64,190	25,80,070	3,07,44,260
		PRINCIPAL,G.S.S.S., MIRTHAL	2202	2,60,46,234	24,93,185	2,85,39,419

		TOTAL(DDO)		2,60,46,234	24,93,185	2,85,39,419
		PRINCIPAL,G.S.S.S., RIALI KALAN	2202	1,36,48,479	17,22,926	1,53,71,405

		TOTAL(DDO)		1,36,48,479	17,22,926	1,53,71,405
		PRINCIPAL,G.S.S.S., TARAGARH	2202	4,46,34,346	43,19,206	4,89,53,552

TOTAL(DDO)		4,46,34,346	43,19,206	4,89,53,552
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PRINCIPAL,G.S.S.S.,SALANA	2202	4,04,50,763	37,18,938	4,41,69,701
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TOTAL(DDO)		4,04,50,763	37,18,938	4,41,69,701
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PRINCIPAL,G.S.S.SCHOOL	2202	1,83,01,858	17,30,954	2,00,32,812
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	2235	1,18,080	0	1,18,080
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TOTAL(DDO)		1,84,19,938	17,30,954	2,01,50,892
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PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	1,65,11,092	14,72,450	1,79,83,542
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TOTAL(DDO)		1,65,11,092	14,72,450	1,79,83,542
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PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	2,31,29,427	20,94,346	2,52,23,773
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MAJJA

	2235	2,98,888	0	2,98,888
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TOTAL(DDO)		2,34,28,315	20,94,346	2,55,22,661
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PRINCIPAL,G.S.R.S.S.,NEELOWAL	2202	1,53,67,882	14,26,934	1,67,94,816
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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)		1,53,67,882	14,26,934	1,67,94,816
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						
		PRINCIPAL,GANDHI SENIOR	2202	63,99,684	12,74,436	76,74,120
		SECONDARY SCHOOL,MANSA				

		TOTAL(DDO)		2,17,67,566	27,01,370	2,44,68,936
		PRINCIPAL,GIRLS SENIOR SECONDARY	2235	13,216	0	13,216
		SCHOOL, FATEHABAD				

		TOTAL(DDO)		13,216	0	13,216

PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,77,373	13,06,109	1,44,83,482
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SECONDARY SCHOOL, SIRTHALA

TOTAL (DDO)		1,31,77,373	13,06,109	1,44,83,482
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PRINCIPAL, GOVERNMENT GIRLS SENIOR	2235	20,494	0	20,494
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SECONDARY SCHOOL, KAIRON

TOTAL (DDO)		20,494	0	20,494
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PRINCIPAL, GOVERNMENT GIRLS SENIOR	2235	14,005	0	14,005
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SECONDARY SCHOOL, SABINA

TOTAL (DDO)		14,005	0	14,005
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,61,57,703	25,26,816	2,86,84,519
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SECONDARY SCHOOL MANHOTA

	2235	76,302	0	76,302
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TOTAL (DDO)		2,62,34,005	25,26,816	2,87,60,821
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PRINCIPAL,GOVERNMENT DDN GIRLS 2202 1,76,47,401 17,02,411 1,93,49,812

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAIKOT

TOTAL(DDO)				1,76,47,401	17,02,411	1,93,49,812
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	10,92,28,378	1,09,24,173	12,01,52,551
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			2235	5,21,036	78,750	5,99,786
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TOTAL(DDO)				10,97,49,414	1,10,02,923	12,07,52,337
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		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA	2202	4,27,78,165	39,70,449	4,67,48,614
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	2235	1,31,580	0	1,31,580

TOTAL (DDO)		4,29,09,745	39,70,449	4,68,80,194
PRINCIPAL, GOVERNMENT SENIOR	2202	5,08,98,366	48,11,863	5,57,10,229
SECONDARY SCHOOL,				
	2235	0	3,24,993	3,24,993

TOTAL (DDO)		5,08,98,366	51,36,856	5,60,35,222
PRINCIPAL, GOVERNMENT SENIOR	2202	13,39,95,600	1,24,94,123	14,64,89,723
SECONDARY SCHOOL				
	2235	5,55,828	0	5,55,828

TOTAL (DDO)		13,45,51,428	1,24,94,123	14,70,45,551
PRINCIPAL, GOVERNMENT SENIOR	2235	2,12,675	0	2,12,675
SECONDARY SCHOOL,				

TOTAL (DDO)		2,12,675	0	2,12,675

PRINCIPAL, GOVERNMENT SENIOR 2202 2,57,66,986 19,68,101 2,77,35,087

SECONDARY SCHOOL, PHATTA MALOKA

TOTAL (DDO) 2,57,66,986 19,68,101 2,77,35,087

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (GIRLS) SECONDARY SCHOOL, SARDULGARH	2202	2,99,88,096	30,64,446	3,30,52,542
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2235

0

18,965

18,965

TOTAL (DDO) 2,99,88,096 30,83,411 3,30,71,507

PRINCIPAL, GOVERNMENT SENIOR 2202 4,99,25,768 48,20,492 5,47,46,260

SECONDARY SCHOOL, (GIRLS)

BUDHLADA

	2235	4,88,217	0	4,88,217

TOTAL (DDO)		5,04,13,985	48,20,492	5,52,34,477
PRINCIPAL, GOVERNMENT ADARSH	2202	2,86,30,242	24,23,341	3,10,53,583
SENIOR SECONDARY SCHOOL				
	2235	11,500	0	11,500

TOTAL (DDO)		2,86,41,742	24,23,341	3,10,65,083
PRINCIPAL, GOVERNMENT ADARSH	2202	10,95,496	0	10,95,496
SENIOR SECONDARY SCHOOL, BALER				
KHURD				

TOTAL (DDO)		10,95,496	0	10,95,496
PRINCIPAL, GOVERNMENT BOYS SENIOR	2202	2,10,70,789	18,07,306	2,28,78,095
SECONDARY SCHOOL, MALOUDH				
	2235	0	10,000	10,000

TOTAL (DDO)		2,10,70,789	18,17,306	2,28,88,095

PRINCIPAL, GOVERNMENT	2202	1,82,44,262	14,44,347	1,96,88,609
CO-EDUCATION HIGHER SECONDARY				
SCHOOL, KAUNKE KALAN				

TOTAL(DDO)		1,82,44,262	14,44,347	1,96,88,609

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRINCIPAL, GOVERNMENT INSTRUCTIONS(SECONDARY),	2202	1,91,62,612	18,73,560	2,10,36,172
CO-EDUCATION SENIOR SECONDARY						
SCHOOL, KOT FATEHI						

TOTAL(DDO)				3,74,06,874	33,17,907	4,07,24,781
PRINCIPAL, GOVERNMENT		COLLOEGE	2202	47,73,335	8,37,836	56,11,171
AMARGARH						

TOTAL(DDO)		47,73,335	8,37,836	56,11,171
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PRINCIPAL,GOVERNMENT GIRLS	2202	4,49,02,953	42,20,198	4,91,23,151
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

	2235	1,30,095	0	1,30,095
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TOTAL(DDO)		4,50,33,048	42,20,198	4,92,53,246
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PRINCIPAL,GOVERNMENT GIRLS	2202	7,13,74,482	64,83,163	7,78,57,645
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SECONDARY SCHOOL, PURANI POLICE

LINE

	2235	5,04,249	2,89,012	7,93,261
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TOTAL(DDO)		7,18,78,731	67,72,175	7,86,50,906
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,81,27,888	24,72,509	3,06,00,397
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SENIOR SECONDARY SCHOOL, CHABAL

	2235	2,12,063	0	2,12,063
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TOTAL(DDO)		2,83,39,951	24,72,509	3,08,12,460
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PRINCIPAL, GOVERNMENT GIRLS	2202	6,29,88,299	60,42,563	6,90,30,862
SENIOR SECONDARY SCHOOL, SANGHAL				
	2235	3,54,873	0	3,54,873

TOTAL (DDO)		6,33,43,172	60,42,563	6,93,85,735

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2071	18,25,787	0	18,25,787
INSTRUCTION S (COLLEGES)	INSTRUCTIONS (SECONDARY),	SENIOR SECONDARY SCHOOL				
	PUNJAB					
			2202	16,82,85,202	1,62,55,140	18,45,40,342
			2235	4,98,716	0	4,98,716

TOTAL (DDO)				17,06,09,705	1,62,55,140	18,68,64,845

PRINCIPAL,GOVERNMENT GIRLS	2202	1,57,03,878	13,19,160	1,70,23,038
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SENIOR SECONDARY SCHOOL HERIAN

TOTAL(DDO)		1,57,03,878	13,19,160	1,70,23,038
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,68,83,709	14,88,578	1,83,72,287
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	49,380	2,70,380	3,19,760
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TOTAL(DDO)		1,69,33,089	17,58,958	1,86,92,047
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PRINCIPAL,GOVERNMENT GIRLS	2202	3,83,77,540	37,60,486	4,21,38,026
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SENIOR SECONDARY SCHOOL URMAR

TANDA

	2235	42,636	0	42,636
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TOTAL(DDO)		3,84,20,176	37,60,486	4,21,80,662
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PRINCIPAL,GOVERNMENT GIRLS	2202	18,68,45,671	1,71,26,430	20,39,72,101
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SENIOR SECONDARY SCHOOL,

	2235	5,69,105	1,28,230	6,97,335
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TOTAL(DDO)		18,74,14,776	1,72,54,660	20,46,69,436
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,96,80,466	27,36,978	3,24,17,444
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SENIOR SECONDARY SCHOOL,

ABADPURA

	2235	1,60,071	0	1,60,071
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TOTAL(DDO)		2,98,40,537	27,36,978	3,25,77,515
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	4,88,51,922	39,55,488	5,28,07,410
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	2235	1,24,718	79,833	2,04,551
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TOTAL(DDO)		7,88,17,177	67,72,299	8,55,89,476
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,32,73,525	27,04,088	2,59,77,613
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL(DDO)		2,32,73,525	27,04,088	2,59,77,613
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PRINCIPAL,GOVERNMENT GIRLS	2202	3,62,47,706	33,58,787	3,96,06,493
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SENIOR SECONDARY SCHOOL, AJNALA

	2235	99,577	0	99,577
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TOTAL(DDO)		3,63,47,283	33,58,787	3,97,06,070
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PRINCIPAL,GOVERNMENT GIRLS	2202	3,22,54,349	28,57,905	3,51,12,254
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SENIOR SECONDARY SCHOOL,

BALACHAUR

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TOTAL(DDO)		3,22,54,349	28,57,905	3,51,12,254
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PRINCIPAL,GOVERNMENT GIRLS	2202	3,53,16,932	29,74,679	3,82,91,611
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SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

2235 2,04,585 0 2,04,585

TOTAL (DDO) 3,55,21,517 29,74,679 3,84,96,196

PRINCIPAL, GOVERNMENT GIRLS 2235 0 4,935 4,935

SENIOR SECONDARY SCHOOL, BHADORH

TOTAL (DDO) 0 4,935 4,935

PRINCIPAL, GOVERNMENT GIRLS 2235 9,600 0 9,600

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAR

SINGHPURA

TOTAL (DDO) 9,600 0 9,600

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT GIRLS 2202 1,58,37,388 15,08,749 1,73,46,137
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, BHIKHI
 S PUNJAB
 (COLLEGES)

2235 3,76,041 64,950 4,40,991

***** -----
 TOTAL(DDO) 1,62,13,429 15,73,699 1,77,87,128

PRINCIPAL,GOVERNMENT GIRLS 2202 1,49,20,962 14,46,581 1,63,67,543
 SENIOR SECONDARY SCHOOL, CHAK
 BILGA, BANGA

***** -----
 TOTAL(DDO) 1,49,20,962 14,46,581 1,63,67,543

PRINCIPAL,GOVERNMENT GIRLS 2202 1,04,63,526 9,11,182 1,13,74,708
 SENIOR SECONDARY SCHOOL,
 GIDDERPINDI

2235 21,480 0 21,480

***** -----
 TOTAL(DDO) 1,04,85,006 9,11,182 1,13,96,188

PRINCIPAL,GOVERNMENT GIRLS	2202	1,50,14,536	11,88,678	1,62,03,214
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SENIOR SECONDARY SCHOOL, GORAYA

TOTAL(DDO)		1,50,14,536	11,88,678	1,62,03,214
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PRINCIPAL,GOVERNMENT GIRLS	2202	5,09,03,246	47,77,444	5,56,80,690
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SENIOR SECONDARY SCHOOL, JAGROAN

TOTAL(DDO)		5,09,03,246	47,77,444	5,56,80,690
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,82,54,715	28,43,994	3,10,98,709
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SENIOR SECONDARY SCHOOL,

JANDIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2235	55,466	0	55,466
S	PUNJAB	INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, JANDIALA				

(COLLEGES)

TOTAL (DDO)		2,83,10,181	28,43,994	3,11,54,175
PRINCIPAL, GOVERNMENT GIRLS	2202	1,98,80,029	18,60,937	2,17,40,966
SENIOR SECONDARY SCHOOL,				
KARAMSAR				
	2235	26,636	0	26,636

TOTAL (DDO)		1,99,06,665	18,60,937	2,17,67,602
PRINCIPAL, GOVERNMENT GIRLS	2202	24,02,225	2,92,146	26,94,371
SENIOR SECONDARY SCHOOL, KHANNA				

TOTAL (DDO)		24,02,225	2,92,146	26,94,371
PRINCIPAL, GOVERNMENT GIRLS	2202	3,64,75,801	33,87,478	3,98,63,279
SENIOR SECONDARY SCHOOL,				
KOTKOPURA				

TOTAL (DDO)		3,64,75,801	33,87,478	3,98,63,279

SENIOR SECONDARY SCHOOL, NAURA

***** -----
 TOTAL(DDO) 1,65,30,650 15,84,480 1,81,15,130

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT GIRLS 2202 10,50,49,542 93,06,722 11,43,56,264

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, NEHRU

S PUNJAB GARH

(COLLEGES)

2235 6,67,326 0 6,67,326

***** -----
 TOTAL(DDO) 10,57,16,868 93,06,722 11,50,23,590

PRINCIPAL,GOVERNMENT GIRLS 2202 1,46,14,363 13,04,311 1,59,18,674

SENIOR SECONDARY SCHOOL, PARTAB

PURA

2235 50,986 31,451 82,437

***** -----
 TOTAL(DDO) 1,46,65,349 13,35,762 1,60,01,111

PRINCIPAL,GOVERNMENT GIRLS 2202 87,52,976 8,41,179 95,94,155

SENIOR SECONDARY SCHOOL, PATARA

2235 3,22,090 0 3,22,090

***** -----
TOTAL (DDO) 90,75,066 8,41,179 99,16,245

PRINCIPAL, GOVERNMENT GIRLS 2235 16,230 0 16,230
SENIOR SECONDARY SCHOOL, PATEERA

***** -----
TOTAL (DDO) 16,230 0 16,230

PRINCIPAL, GOVERNMENT GIRLS 2202 4,81,78,878 47,36,336 5,29,15,214
SENIOR SECONDARY SCHOOL,
PHAGWARA

2235 1,99,510 0 1,99,510

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TOTAL (DDO) 4,83,78,388 47,36,336 5,31,14,724

PRINCIPAL, GOVERNMENT GIRLS 2202 3,41,37,996 29,64,460 3,71,02,456
SENIOR SECONDARY SCHOOL,
PHILLAUR

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2235 5,16,085 0 5,16,085

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB PHILLAUR

(COLLEGES)

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TOTAL(DDO) 3,46,54,081 29,64,460 3,76,18,541

PRINCIPAL, GOVERNMENT GIRLS 2202 1,30,16,778 12,48,787 1,42,65,565

SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

***** -----

TOTAL(DDO) 1,30,16,778 12,48,787 1,42,65,565

PRINCIPAL, GOVERNMENT GIRLS 2202 2,70,32,609 27,27,160 2,97,59,769

SENIOR SECONDARY SCHOOL, RAHON

2235 1,56,016 0 1,56,016

***** -----

TOTAL(DDO) 2,71,88,625 27,27,160 2,99,15,785

PRINCIPAL,GOVERNMENT GIRLS	2202	5,11,84,139	49,72,085	5,61,56,224
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	3,49,560	0	3,49,560
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TOTAL(DDO)		5,15,33,699	49,72,085	5,65,05,784
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PRINCIPAL,GOVERNMENT GIRLS	2202	71,00,20,359	6,71,09,217	77,71,29,576
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SENIOR SECONDARY SCHOOL, SAMRALA

TOTAL(DDO)		71,00,20,359	6,71,09,217	77,71,29,576
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PRINCIPAL,GOVERNMENT GIRLS	2235	11,669	0	11,669
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SENIOR SECONDARY SCHOOL, SAMRCEI

TOTAL(DDO)		11,669	0	11,669
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,05,74,692	17,07,389	2,22,82,081
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SENIOR SECONDARY SCHOOL, SHANKAR

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		2,05,74,692	17,07,389	2,22,82,081
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT GIRLS	2202	4,16,91,465	39,32,942	4,56,24,407
		SENIOR SECONDARY SCHOOL, SIRHIND				
		MANDI				
			2235	94,257	0	94,257

		TOTAL(DDO)		6,23,60,414	56,40,331	6,80,00,745
		PRINCIPAL, GOVERNMENT GIRLS	2202	2,97,54,422	27,44,302	3,24,98,724
		SENIOR SECONDARY SCHOOL, TAPIALA				

		TOTAL(DDO)		2,97,54,422	27,44,302	3,24,98,724

PRINCIPAL, GOVERNMENT GIRLS	2202	2,72,18,384	23,83,155	2,96,01,539
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SENIOR SECONDARY SCHOOL, RAMAN

MANDI

	2235	1,30,818	0	1,30,818
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TOTAL (DDO)		2,73,49,202	23,83,155	2,97,32,357
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PRINCIPAL, GOVERNMENT GIRLS	2235	43,013	0	43,013
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SENIOR SECONDARY, FEROZEPUR

TOTAL (DDO)		43,013	0	43,013
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PRINCIPAL, GOVERNMENT GIRLS SR	2202	1,51,920	0	1,51,920
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SECONDARY SCHOOL,

MANDIGOBINDGARH

TOTAL (DDO)		1,51,920	0	1,51,920
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,23,37,822	23,37,773	2,46,75,595
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SEC. SCHOOL, BALIAN WALI

	2235	72,105	0	72,105
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		2,24,09,927	23,37,773	2,47,47,700
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	39,46,30,046	3,53,54,645	42,99,84,691
SEC. SCHOOL, BARNALA						

		TOTAL(DDO)		41,70,39,973	3,76,92,418	45,47,32,391
		PRINCIPAL, GOVERNMENT GIRLS SR.	2202	6,94,56,074	67,77,011	7,62,33,085
SEC. SCHOOL, SANGRUR						

		TOTAL(DDO)		6,94,56,074	67,77,011	7,62,33,085

PRINCIPAL,GOVERNMENT GIRLS SR.	2202	7,09,71,550	68,31,374	7,78,02,924
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SEC. SCHOOL, SUNAM

TOTAL(DDO)		7,09,71,550	68,31,374	7,78,02,924

PRINCIPAL,GOVERNMENT GIRLS SR.	2202	3,22,76,309	28,74,467	3,51,50,776
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SECONDARY SCHOOL, HARGOBINDPUR

TOTAL(DDO)		3,22,76,309	28,74,467	3,51,50,776

PRINCIPAL,GOVERNMENT GIRLS SR.	2202	3,34,93,690	29,76,209	3,64,69,899
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SECONDARY SCHOOL, MALOUDH

	2235	2,59,921	0	2,59,921
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TOTAL(DDO)		3,37,53,611	29,76,209	3,67,29,820

PRINCIPAL,GOVERNMENT HIGH	2202	1,25,23,002	11,41,180	1,36,64,182
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SCHOOL, BALAMGARH

TOTAL(DDO)		1,25,23,002	11,41,180	1,36,64,182

PRINCIPAL, GOVERNMENT HIGH 2202 2,96,17,397 32,24,124 3,28,41,521

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2235	0	14,100	14,100
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TOTAL (DDO)				2,96,17,397	32,38,224	3,28,55,621
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PRINCIPAL, GOVERNMENT HIGH			2202	1,06,94,423	9,14,844	1,16,09,267
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SCHOOL, GAGG KALAN

			2235	1,600	0	1,600
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TOTAL (DDO)				1,06,96,023	9,14,844	1,16,10,867
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PRINCIPAL, GOVERNMENT HIGH	2202	1,56,12,689	15,18,161	1,71,30,850
SCHOOL, GHUMANDGARH				
	2235	2,94,617	0	2,94,617

TOTAL(DDO)		1,59,07,306	15,18,161	1,74,25,467
PRINCIPAL, GOVERNMENT HIGH	2202	3,15,33,990	30,99,874	3,46,33,864
SCHOOL, KOTLA BAJWARA				
	2235	24,554	0	24,554

TOTAL(DDO)		3,15,58,544	30,99,874	3,46,58,418
PRINCIPAL, GOVERNMENT HIGH	2202	2,83,14,216	25,51,954	3,08,66,170
SCHOOL, PARTAP PURA LAMBRA				
	2235	48,612	0	48,612

TOTAL(DDO)		2,83,62,828	25,51,954	3,09,14,782
PRINCIPAL, GOVERNMENT HIGH	2202	3,33,04,248	30,96,939	3,64,01,187
SCHOOL, PIR MOHAMMAD				

 TOTAL(DDO) 3,33,04,248 30,96,939 3,64,01,187

PRINCIPAL,GOVERNMENT INSERVICE 2235 16,123 79,258 95,381
 TRAINING CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 16,123 79,258 95,381

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL	2202	4,45,10,071	39,63,375	4,84,73,446
			2235	6,22,654	95,800	7,18,454

 TOTAL(DDO) 4,51,32,725 40,59,175 4,91,91,900

PRINCIPAL, GOVERNMENT MODEL	2202	1,41,67,984	12,35,803	1,54,03,787
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SENIOR SECONDARY SCHOOL, DATEWAS

TOTAL (DDO)		1,41,67,984	12,35,803	1,54,03,787
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PRINCIPAL, GOVERNMENT MODEL	2202	1,58,99,986	14,76,308	1,73,76,294
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

TOTAL (DDO)		1,58,99,986	14,76,308	1,73,76,294
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PRINCIPAL, GOVERNMENT MODEL	2202	47,65,956	4,32,633	51,98,589
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SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

TOTAL (DDO)		47,65,956	4,32,633	51,98,589
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PRINCIPAL, GOVERNMENT MODEL	2202	1,14,24,649	10,02,247	1,24,26,896
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SENIOR SECONDARY SCHOOL, JATANA

KALAN

TOTAL (DDO)		1,14,24,649	10,02,247	1,24,26,896
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PRINCIPAL, GOVERNMENT MODEL	2202	1,67,53,599	14,10,971	1,81,64,570
SENIOR SECONDARY SCHOOL, KULRIAN				

TOTAL(DDO)		1,67,53,599	14,10,971	1,81,64,570

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	81,64,942	7,68,396	89,33,338

		TOTAL(DDO)		2,49,18,541	21,79,367	2,70,97,908
		PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	1,00,43,532	9,41,946	1,09,85,478

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TOTAL (DDO)		1,00,43,532	9,41,946	1,09,85,478
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PRINCIPAL, GOVERNMENT MODEL	2202	1,39,06,397	12,48,150	1,51,54,547
SENIOR SECONDARY SCHOOL,				
USMANWALA				

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TOTAL (DDO)		1,39,06,397	12,48,150	1,51,54,547
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PRINCIPAL, GOVERNMENT MODEL	2202	1,17,016	0	1,17,016
SENIOR SECONDARY SCHOOL, VALTOHA				

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TOTAL (DDO)		1,17,016	0	1,17,016
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PRINCIPAL, GOVERNMENT MULTI	2202	1,56,512	0	1,56,512
PURPOSE SR. SEC. SCHOOL,				
LUDHIANA				

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TOTAL (DDO)		1,56,512	0	1,56,512
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PRINCIPAL, GOVERNMENT SECONDARY	2202	4,15,17,255	38,33,222	4,53,50,477
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SCHOOL, RANDHAWA MASTER

2235 68,352 0 68,352

TOTAL(DDO) 4,15,85,607 38,33,222 4,54,18,829

PRINCIPAL, GOVERNMENT SECONDARY 2202 2,69,74,862 25,60,810 2,95,35,672

SCHOOL, PAKKA-KALAN

2235 1,00,884 0 1,00,884

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,70,75,746	25,60,810	2,96,36,556
		PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL,	2202	1,70,02,928	15,81,324	1,85,84,252

KATANIKALAN

TOTAL (DDO)		4,40,78,674	41,42,134	4,82,20,808
PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,43,036	10,10,066	1,34,53,102
SECONDARY SCHOOL, SANGAT PURA				

TOTAL (DDO)		1,24,43,036	10,10,066	1,34,53,102
PRINCIPAL, GOVERNMENT SENIOR	2071	10,25,431	0	10,25,431
SECONDARY SCHOOL				
	2202	28,91,14,867	2,75,97,805	31,67,12,672
	2235	6,16,905	3,53,427	9,70,332

TOTAL (DDO)		29,07,57,203	2,79,51,232	31,87,08,435
PRINCIPAL, GOVERNMENT SENIOR	2202	4,64,92,121	43,90,688	5,08,82,809
SECONDARY SCHOOL,				
	2235	70,143	0	70,143

TOTAL (DDO)		4,65,62,264	43,90,688	5,09,52,952

PRINCIPAL, GOVERNMENT SENIOR	2202	2,24,54,675	21,75,799	2,46,30,474
SECONDARY SCHOOL, MAKHU				

	2235	10,20,406	0	10,20,406
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TOTAL(DDO)		2,34,75,081	21,75,799	2,56,50,880
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,76,366	10,31,091	1,92,07,457
SECONDARY SCHOOL, TANDA BANDA				

	2235	2,59,794	0	2,59,794
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,84,36,160	10,31,091	1,94,67,251
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	2,71,09,730	25,10,437	2,96,20,167
SECONDARY (BOYS) SCHOOL, BUDLADA				
	2235	1,62,446	51,191	2,13,637

TOTAL (DDO)		4,57,08,336	35,92,719	4,93,01,055
PRINCIPAL, GOVERNMENT SENIOR	2202	4,78,71,426	45,22,851	5,23,94,277
SECONDARY (G) SCHOOL, JAITU				
	2235	8,45,190	1,45,030	9,90,220

TOTAL (DDO)		4,87,16,616	46,67,881	5,33,84,497
PRINCIPAL, GOVERNMENT SENIOR	2202	3,62,06,218	36,01,225	3,98,07,443
SECONDARY GIRLS SCHOOL, DASUYA				

TOTAL (DDO)		3,62,06,218	36,01,225	3,98,07,443
PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,32,627	9,94,860	1,15,27,487
SECONDARY GIRLS SCHOOL, SARIH				
	2235	12,255	0	12,255

 TOTAL(DDO) 1,05,44,882 9,94,860 1,15,39,742

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,21,278 13,96,398 1,73,17,676
 SECONDARY SCHOO, LADHAN JHIKA

 TOTAL(DDO) 1,59,21,278 13,96,398 1,73,17,676

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,75,276 15,21,236 1,97,96,512
 SECONDARY SCHOO, SURSINGH WALA

2235 88,641 51,526 1,40,167

GOVERNMENT OF PUNJAB

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

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) 1,83,63,917 15,72,762 1,99,36,679

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2071	92,54,265	16,95,288	1,09,49,553	
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL							

S PUNJAB

(COLLEGES)

2202	2,39,59,00,800	22,20,62,437	2,61,79,63,237
2220	46,73,650	15,04,118	61,77,768
2230	1,12,93,090	19,36,837	1,32,29,927
2235	73,94,861	9,21,447	83,16,308
2404	11,37,713	95,916	12,33,629

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TOTAL(DDO)	2,44,80,18,296	22,97,88,805	2,67,78,07,101
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,17,234	17,93,959	2,05,11,193
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SECONDARY SCHOOL GEEGE MAJRA

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TOTAL(DDO)	1,87,17,234	17,93,959	2,05,11,193
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,400	0	35,400
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SECONDARY SCHOOL (B), JOGA

2235	25,439	0	25,439
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TOTAL(DDO)	60,839	0	60,839
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,88,55,843	35,88,998	4,24,44,841
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SECONDARY SCHOOL (B), SAMRALA

	2235	30,530	1,18,442	1,48,972
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TOTAL(DDO)	3,88,86,373	37,07,440	4,25,93,813
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,84,01,041	27,45,189	3,11,46,230
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

TOTAL(DDO)	2,84,01,041	27,45,189	3,11,46,230
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PRINCIPAL, GOVERNMENT SENIOR	2235	94,744	31,442	1,26,186
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SECONDARY SCHOOL (BOYS),

DHANOULA

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

NAME OF DEPARTMENT	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)		94,744	31,442	1,26,186

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	6,59,66,084	68,35,098	7,28,01,182
SECONDARY SCHOOL (BOYS), FAZILKA				
	2235	7,14,831	60,472	7,75,303

TOTAL(DDO)		6,67,75,659	69,27,012	7,37,02,671
PRINCIPAL, GOVERNMENT SENIOR	2202	3,93,47,818	34,25,303	4,27,73,121
SECONDARY SCHOOL (BOYS), JAGROAN				
	2235	93,922	7,000	1,00,922

TOTAL(DDO)		3,94,41,740	34,32,303	4,28,74,043
PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,89,049	18,31,144	2,04,20,193
SECONDARY SCHOOL (BOYS), RAHON				
	2235	8,33,818	37,385	8,71,203

TOTAL(DDO)		1,94,22,867	18,68,529	2,12,91,396

PRINCIPAL, GOVERNMENT SENIOR	2202	3,30,15,920	31,38,536	3,61,54,456
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SECONDARY SCHOOL (BOYS), ROPAR

TOTAL (DDO)		3,30,15,920	31,38,536	3,61,54,456
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,92,926	13,47,396	1,63,40,322
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

	2235	24,271	0	24,271
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TOTAL (DDO)		1,50,17,197	13,47,396	1,63,64,593
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,09,958	13,90,635	1,72,00,593
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,58,09,958 13,90,635 1,72,00,593
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR 2202 5,13,22,741 46,92,470 5,60,15,211
 SECONDARY SCHOOL (BOYS),MANSA
 2235 12,09,680 0 12,09,680

 TOTAL(DDO) 6,83,42,379 60,83,105 7,44,25,484

PRINCIPAL,GOVERNMENT SENIOR 2202 2,29,34,865 22,82,792 2,52,17,657
 SECONDARY SCHOOL (GIRLS)

 TOTAL(DDO) 2,29,34,865 22,82,792 2,52,17,657

PRINCIPAL,GOVERNMENT SENIOR 2202 1,62,90,471 13,93,961 1,76,84,432
 SECONDARY SCHOOL (GIRLS), BHAGTA
 BHAI KA

TOTAL(DDO)		1,62,90,471	13,93,961	1,76,84,432
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,05,19,840	30,36,052	3,35,55,892
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SECONDARY SCHOOL (GIRLS),

DHANOULA

	2235	22,488	0	22,488
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TOTAL(DDO)		3,05,42,328	30,36,052	3,35,78,380
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,27,51,585	20,05,824	2,47,57,409
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SECONDARY SCHOOL (GIRLS), DHER

TOTAL(DDO)		2,27,51,585	20,05,824	2,47,57,409
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,31,91,278	30,59,498	3,62,50,776
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

	2235	1,78,770	0	1,78,770
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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	TOTAL (DDO)		3,33,70,048	30,59,498	3,64,29,546
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	8,49,61,540	81,72,768	9,31,34,308
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SECONDARY SCHOOL (GIRLS), NABHA

		TOTAL (DDO)		11,83,31,588	1,12,32,266	12,95,63,854
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		PRINCIPAL, GOVERNMENT SENIOR	2202	1,85,40,703	15,79,958	2,01,20,661
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

			2235	36,804	25,886	62,690
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		TOTAL (DDO)		1,85,77,507	16,05,844	2,01,83,351
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		PRINCIPAL, GOVERNMENT SENIOR	2235	1,49,921	0	1,49,921
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SECONDARY SCHOOL (GIRLS), ROPAR

***** -----
 TOTAL (DDO) 1,49,921 0 1,49,921

PRINCIPAL, GOVERNMENT SENIOR 2202 3,43,62,194 30,55,649 3,74,17,843

SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

2235 4,850 3,04,132 3,08,982

***** -----
 TOTAL (DDO) 3,43,67,044 33,59,781 3,77,26,825

PRINCIPAL, GOVERNMENT SENIOR 2202 1,72,72,718 15,94,488 1,88,67,206

SECONDARY SCHOOL (GIRLS), SWADI

KALAN

2235 1,40,950 0 1,40,950

***** -----
 TOTAL (DDO) 1,74,13,668 15,94,488 1,90,08,156

PRINCIPAL, GOVERNMENT SENIOR 2202 2,14,51,661 19,62,928 2,34,14,589

SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

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

NAME OF DEPARTMENT	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 (GIRLS), TAKHATGARH NURPURBEDI	2235	1,95,680	0	1,95,680	
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TOTAL(DDO)				2,16,47,341	19,62,928	2,36,10,269	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3				2202	4,28,79,202	41,23,399	4,70,02,601
2235				46,410	0	46,410	
*****				-----			
TOTAL(DDO)				4,29,25,612	41,23,399	4,70,49,011	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA				2202	5,22,85,955	51,81,880	5,74,67,835

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TOTAL(DDO) 5,22,85,955 51,81,880 5,74,67,835

PRINCIPAL,GOVERNMENT SENIOR 2235 1,53,671 0 1,53,671
SECONDARY SCHOOL , DANDRALA,
NABHA

***** -----
TOTAL(DDO) 1,53,671 0 1,53,671

PRINCIPAL,GOVERNMENT SENIOR 2202 3,12,54,143 30,39,108 3,42,93,251
SECONDARY SCHOOL , DHINGI, NABHA
2235 47,445 5,000 52,445

***** -----
TOTAL(DDO) 3,13,01,588 30,44,108 3,43,45,696

PRINCIPAL,GOVERNMENT SENIOR 2202 1,94,78,211 16,74,099 2,11,52,310
SECONDARY SCHOOL , MALEWAL,
NABHA

2235 73,610 85,595 1,59,205

***** -----
TOTAL(DDO) 1,95,51,821 17,59,694 2,13,11,515

PRINCIPAL, GOVERNMENT SENIOR 2202 3,89,34,300 35,90,331 4,25,24,631

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 , NABHA

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2235	2,06,137	9,572	2,15,709
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SECONDARY SCHOOL , NABHA

PUNJAB

(COLLEGES)

TOTAL (DDO)				3,91,40,437	35,99,903	4,27,40,340
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PRINCIPAL, GOVERNMENT SENIOR		2202		2,14,37,931	20,15,270	2,34,53,201
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SECONDARY SCHOOL , TOHRA, NABHA

		2235		1,45,408	0	1,45,408
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TOTAL (DDO)				2,15,83,339	20,15,270	2,35,98,609
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PRINCIPAL, GOVERNMENT SENIOR		2202		1,63,74,920	16,08,008	1,79,82,928
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SECONDARY SCHOOL ALAMWALA

***** -----
 TOTAL (DDO) 1,63,74,920 16,08,008 1,79,82,928

PRINCIPAL, GOVERNMENT SENIOR 2202 3,15,48,703 31,38,756 3,46,87,459

SECONDARY SCHOOL BHUNGA

2235 66,045 1,21,331 1,87,376

***** -----
 TOTAL (DDO) 3,16,14,748 32,60,087 3,48,74,835

PRINCIPAL, GOVERNMENT SENIOR 2235 1,22,500 0 1,22,500

SECONDARY SCHOOL BUDHI PIND

***** -----
 TOTAL (DDO) 1,22,500 0 1,22,500

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,40,880 14,30,231 1,55,71,111

SECONDARY SCHOOL CHONAGRAN

***** -----
 TOTAL (DDO) 1,41,40,880 14,30,231 1,55,71,111

PRINCIPAL, GOVERNMENT SENIOR 2202 3,06,19,609 29,19,834 3,35,39,443
 SECONDARY SCHOOL DHOLLAHA

2235 2,00,000 9,020 2,09,020

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		3,08,19,609	29,28,854	3,37,48,463

PRINCIPAL, GOVERNMENT SENIOR 2202 4,08,90,663 40,66,206 4,49,56,869
 SECONDARY SCHOOL DHOOD KALAN

2235 74,020 1,34,863 2,08,883

 TOTAL(DDO) 7,17,84,292 71,29,923 7,89,14,215

PRINCIPAL, GOVERNMENT SENIOR 2202 2,29,22,226 21,27,126 2,50,49,352

SECONDARY SCHOOL FATEHPUR

BHATTAN

2235	84,150	47,561	1,31,711
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TOTAL (DDO)	2,30,06,376	21,74,687	2,51,81,063
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	18,88,283	18,88,283
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SECONDARY SCHOOL FOR BOYS

TOTAL (DDO)	0	18,88,283	18,88,283
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PRINCIPAL, GOVERNMENT SENIOR	2235	7,23,111	73,475	7,96,586
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SECONDARY SCHOOL GOBINGARH

TOTAL (DDO)	7,23,111	73,475	7,96,586
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,08,81,070	29,20,280	3,38,01,350
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SECONDARY SCHOOL MANSURPUR

2235	8,414	0	8,414
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TOTAL (DDO)	3,08,89,484	29,20,280	3,38,09,764
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PRINCIPAL, GOVERNMENT SENIOR 2202 2,56,08,019 24,37,080 2,80,45,099

SECONDARY SCHOOL RATEWAL

TOTAL (DDO) 2,56,08,019 24,37,080 2,80,45,099

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 1,15,24,810 11,03,642 1,26,28,452

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL SAHIBA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,15,24,810 11,03,642 1,26,28,452

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,41,945 8,89,352 1,12,31,297

SECONDARY SCHOOL SOONDH MAQSUD

PUR

TOTAL(DDO)		1,03,41,945	8,89,352	1,12,31,297
PRINCIPAL,GOVERNMENT SENIOR	2202	2,47,73,857	24,11,602	2,71,85,459
SECONDARY SCHOOL(BOYS), BOHA				
	2235	28,800	0	28,800

TOTAL(DDO)		2,48,02,657	24,11,602	2,72,14,259
PRINCIPAL,GOVERNMENT SENIOR	2202	4,55,18,473	44,57,873	4,99,76,346
SECONDARY SCHOOL(BOYS), JAITU				
	2235	5,51,390	0	5,51,390

TOTAL(DDO)		4,60,69,863	44,57,873	5,05,27,736
PRINCIPAL,GOVERNMENT SENIOR	2202	3,26,18,913	29,49,963	3,55,68,876
SECONDARY SCHOOL(BOYS), NATHANA				
	2235	2,04,664	0	2,04,664

TOTAL(DDO)		3,28,23,577	29,49,963	3,57,73,540

PRINCIPAL, GOVERNMENT SENIOR	2071	34,13,780	37,602	34,51,382
SECONDARY SCHOOL(G), SADIQ				
	2202	3,10,45,254	28,73,238	3,39,18,492
	2235	0	70,394	70,394

TOTAL(DDO)		3,44,59,034	29,81,234	3,74,40,268

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	27,80,775	0	27,80,775
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(GIRLS)						
S PUNJAB						
(COLLEGES)						
			2235	6,03,821	1,05,490	7,09,311

TOTAL(DDO)				33,84,596	1,05,490	34,90,086
PRINCIPAL, GOVERNMENT SENIOR			2071	25,38,384	12,97,249	38,35,633
SECONDARY SCHOOL,						

	2202	68,35,96,434	6,26,64,798	74,62,61,232
	2235	27,69,244	7,25,779	34,95,023

TOTAL (DDO)		68,89,04,062	6,46,87,826	75,35,91,888

PRINCIPAL, GOVERNMENT SENIOR	2202	2,99,80,079	28,23,080	3,28,03,159
SECONDARY SCHOOL, BHULLAR				

TOTAL (DDO)		2,99,80,079	28,23,080	3,28,03,159

PRINCIPAL, GOVERNMENT SENIOR	2202	2,25,51,712	21,26,472	2,46,78,184
SECONDARY SCHOOL, NAINKOT				
	2235	20,414	0	20,414

TOTAL (DDO)		2,25,72,126	21,26,472	2,46,98,598

PRINCIPAL, GOVERNMENT SENIOR	2202	3,72,35,968	34,32,336	4,06,68,304
SECONDARY SCHOOL, RASULRA				
	2235	29,835	0	29,835

TOTAL (DDO)		3,72,65,803	34,32,336	4,06,98,139

PRINCIPAL,GOVERNMENT SENIOR	2202	2,19,60,641	19,42,196	2,39,02,837
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SECONDARY SCHOOL, RATTANGARH

TOTAL(DDO)		2,19,60,641	19,42,196	2,39,02,837
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,68,98,624	34,22,900	4,03,21,524
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SECONDARY SCHOOL, (BOYS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	3,79,777	4,24,325	8,04,102
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (BOYS)

S PUNJAB

(COLLEGES)

TOTAL(DDO)		3,72,78,401	38,47,225	4,11,25,626
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PRINCIPAL, GOVERNMENT SENIOR 2202 13,70,98,676 1,27,33,131 14,98,31,807
SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB

2235 1,00,811 0 1,00,811

TOTAL (DDO) 13,71,99,487 1,27,33,131 14,99,32,618

PRINCIPAL, GOVERNMENT SENIOR 2235 1,70,035 3,73,088 5,43,123
SECONDARY SCHOOL, ABOHAR (BOYS)

TOTAL (DDO) 1,70,035 3,73,088 5,43,123

PRINCIPAL, GOVERNMENT SENIOR 2202 2,25,40,070 19,49,110 2,44,89,180
SECONDARY SCHOOL, AHRANA KALAN

TOTAL (DDO) 2,25,40,070 19,49,110 2,44,89,180

PRINCIPAL, GOVERNMENT SENIOR 2202 90,81,347 9,49,179 1,00,30,526
SECONDARY SCHOOL, ALI-KE

TOTAL (DDO) 90,81,347 9,49,179 1,00,30,526

PRINCIPAL, GOVERNMENT SENIOR	2235	15,409	0	15,409
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SECONDARY SCHOOL, ALLOWAL

TOTAL (DDO)		15,409	0	15,409

PRINCIPAL, GOVERNMENT SENIOR	2202	3,01,33,641	27,26,510	3,28,60,151
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SECONDARY SCHOOL, AMBALA JATTAN

	2235	1,32,673	19,408	1,52,081
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TOTAL (DDO)		3,02,66,314	27,45,918	3,30,12,232

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,92,79,464	28,19,828	3,20,99,292
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMBEDKAR NAGAR

S PUNJAB

(COLLEGES)

	2235	70,391	0	70,391

TOTAL(DDO)		2,93,49,855	28,19,828	3,21,69,683
PRINCIPAL,GOVERNMENT SENIOR	2202	4,12,92,355	38,38,663	4,51,31,018
SECONDARY SCHOOL, AMERGARH				

TOTAL(DDO)		4,12,92,355	38,38,663	4,51,31,018
PRINCIPAL,GOVERNMENT SENIOR	2202	4,63,57,256	44,27,075	5,07,84,331
SECONDARY SCHOOL, AMLOH				
	2235	4,15,208	0	4,15,208

TOTAL(DDO)		4,67,72,464	44,27,075	5,11,99,539
PRINCIPAL,GOVERNMENT SENIOR	2202	3,31,90,946	28,85,867	3,60,76,813
SECONDARY SCHOOL, ARIF KE				
	2235	90,229	9,373	99,602

TOTAL(DDO)		3,32,81,175	28,95,240	3,61,76,415

PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,67,47,035	9,41,72,913	1,14,09,19,948
SECONDARY SCHOOL, ATHOULA				
	2235	4,40,000	0	4,40,000

TOTAL (DDO)		1,04,71,87,035	9,41,72,913	1,14,13,59,948

PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,43,149	19,52,671	2,28,95,820
SECONDARY SCHOOL, ATTARI				
	2235	17,000	89,209	1,06,209

TOTAL (DDO)		2,09,60,149	20,41,880	2,30,02,029

PRINCIPAL, GOVERNMENT SENIOR	2202	2,75,88,719	24,82,611	3,00,71,330
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GOVERNMENT OF PUNJAB

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

NAME OF 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, BABARPUR,						
NABHA						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,23,055	0	1,23,055

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BABARPUR,

S PUNJAB

NABHA

(COLLEGES)

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TOTAL(DDO) 2,77,11,774 24,82,611 3,01,94,385

PRINCIPAL,GOVERNMENT SENIOR 2202 1,62,03,416 15,44,862 1,77,48,278

SECONDARY SCHOOL, BADALA

2235 0 24,592 24,592

***** -----
TOTAL(DDO) 1,62,03,416 15,69,454 1,77,72,870

PRINCIPAL,GOVERNMENT SENIOR 2202 4,32,75,691 38,70,378 4,71,46,069

SECONDARY SCHOOL, BADHANI

2235 1,25,667 1,84,176 3,09,843

***** -----
TOTAL(DDO) 4,34,01,358 40,54,554 4,74,55,912

PRINCIPAL,GOVERNMENT SENIOR 2202 3,69,52,286 35,34,026 4,04,86,312

SECONDARY SCHOOL, BADRUKHAN

2235 30,585 0 30,585

TOTAL(DDO)		3,69,82,871	35,34,026	4,05,16,897
PRINCIPAL, GOVERNMENT SENIOR	2202	2,94,18,971	27,12,725	3,21,31,696
SECONDARY SCHOOL, BADSHAPUR				
	2235	22,041	0	22,041

TOTAL(DDO)		2,94,41,012	27,12,725	3,21,53,737
PRINCIPAL, GOVERNMENT SENIOR	2202	4,58,20,966	39,78,034	4,97,99,000
SECONDARY SCHOOL, BAGARIA				
	2235	4,03,848	0	4,03,848

TOTAL(DDO)		4,62,24,814	39,78,034	5,02,02,848

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	7,60,93,523	76,48,316	8,37,41,839

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAHADUR GARH

S PUNJAB

(COLLEGES)

2235 2,37,277 1,06,706 3,43,983

TOTAL(DDO) 7,63,30,800 77,55,022 8,40,85,822

PRINCIPAL,GOVERNMENT SENIOR 2202 1,77,34,730 16,11,845 1,93,46,575

SECONDARY SCHOOL, BAJA KHANA

2235 7,76,350 0 7,76,350

TOTAL(DDO) 1,85,11,080 16,11,845 2,01,22,925

PRINCIPAL,GOVERNMENT SENIOR 2202 1,91,07,940 17,98,972 2,09,06,912

SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

2235 5,13,587 0 5,13,587

TOTAL(DDO) 1,96,21,527 17,98,972 2,14,20,499

PRINCIPAL,GOVERNMENT SENIOR 2202 3,26,21,914 29,38,231 3,55,60,145

SECONDARY SCHOOL, BAJWAN KALAN

	2235	3,39,641	0	3,39,641
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TOTAL(DDO)		3,29,61,555	29,38,231	3,58,99,786
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,26,18,799	29,69,829	3,55,88,628
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SECONDARY SCHOOL, BALAHRI KALAN

	2235	48,560	0	48,560
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TOTAL(DDO)		3,26,67,359	29,69,829	3,56,37,188
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,80,04,223	19,83,044	1,99,87,267
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SECONDARY SCHOOL, BALAR KHANPUR

	2235	10,500	3,138	13,638
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TOTAL(DDO)		1,80,14,723	19,86,182	2,00,00,905
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PRINCIPAL,GOVERNMENT SENIOR	2235	7,875	0	7,875
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GOVERNMENT OF PUNJAB

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

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

SECONDARY SCHOOL, BALLIAN KHURD

TOTAL(DDO) 7,875 0 7,875

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 5,23,73,009 49,85,069 5,73,58,078

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BALLUANA

S PUNJAB

(COLLEGES)

2235 2,11,143 22,600 2,33,743

TOTAL(DDO) 5,25,84,152 50,07,669 5,75,91,821

PRINCIPAL,GOVERNMENT SENIOR 2202 3,28,11,105 28,55,221 3,56,66,326

SECONDARY SCHOOL, BAMIAL

2235 57,969 0 57,969

TOTAL(DDO) 3,28,69,074 28,55,221 3,57,24,295

PRINCIPAL,GOVERNMENT SENIOR 2235 33,752 7,185 40,937

SECONDARY SCHOOL, BAN BHAURA

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TOTAL(DDO) 33,752 7,185 40,937

PRINCIPAL,GOVERNMENT SENIOR 2202 4,47,26,634 41,07,353 4,88,33,987
SECONDARY SCHOOL, BANAUJ RAJPURA
2235 40,197 0 40,197

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TOTAL(DDO) 4,47,66,831 41,07,353 4,88,74,184

PRINCIPAL,GOVERNMENT SENIOR 2202 3,87,66,800 35,62,670 4,23,29,470
SECONDARY SCHOOL, BANDALI ALA
SINGH
2235 7,71,173 0 7,71,173

***** -----
TOTAL(DDO) 3,95,37,973 35,62,670 4,31,00,643

PRINCIPAL,GOVERNMENT SENIOR 2235 0 28,190 28,190
SECONDARY SCHOOL, BANGAN

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

		TOTAL(DDO)		0	28,190	28,190
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI PUNJAB	2202	2,77,97,241	24,48,957	3,02,46,198
			2235	80,557	1,47,548	2,28,105

		TOTAL(DDO)		2,78,77,798	26,24,695	3,05,02,493
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2202	1,43,73,713	10,66,036	1,54,39,749
			2235	2,97,851	0	2,97,851

		TOTAL(DDO)		1,46,71,564	10,66,036	1,57,37,600
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	4,46,70,254	43,56,524	4,90,26,778

	2235	2,13,955	27,487	2,41,442

TOTAL (DDO)		4,48,84,209	43,84,011	4,92,68,220
PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,33,869	14,48,920	1,65,82,789
SECONDARY SCHOOL, BARIAR				
	2235	34,187	0	34,187

TOTAL (DDO)		1,51,68,056	14,48,920	1,66,16,976
PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,39,883	17,88,808	1,92,28,691
SECONDARY SCHOOL, BARSAL				

TOTAL (DDO)		1,74,39,883	17,88,808	1,92,28,691
PRINCIPAL, GOVERNMENT SENIOR	2202	3,46,48,250	32,59,058	3,79,07,308
SECONDARY SCHOOL, BASOWAL				

TOTAL (DDO)		3,46,48,250	32,59,058	3,79,07,308
PRINCIPAL, GOVERNMENT SENIOR	2202	2,51,05,724	22,30,036	2,73,35,760

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

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

SECONDARY SCHOOL, BASSI PATHANA						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, BASSI PATHANA	2235	40,394	1,31,902	1,72,296

TOTAL(DDO)				2,51,46,118	23,61,938	2,75,08,056
PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, BASSIAN						
			2235	70,913	0	70,913

TOTAL(DDO)				2,06,10,994	19,02,222	2,25,13,216
PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, BEHBAL MANJ						
			2071	41,90,662	46,727	42,37,389

TOTAL(DDO)		41,90,662	46,727	42,37,389
PRINCIPAL, GOVERNMENT SENIOR	2202	6,27,19,609	58,09,567	6,85,29,176
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB				
	2235	2,57,387	3,63,329	6,20,716

TOTAL(DDO)		6,29,76,996	61,72,896	6,91,49,892
PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,000	0	1,80,000
SECONDARY SCHOOL, BELINA				
	2235	9,125	0	9,125

TOTAL(DDO)		1,89,125	0	1,89,125
PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,45,652	11,24,108	1,32,69,760
SECONDARY SCHOOL, BENEWAL				
	2235	26,695	26,681	53,376

TOTAL(DDO)		1,21,72,347	11,50,789	1,33,23,136

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,54,652 17,78,461 2,18,33,113

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BERO KALAN

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,21,124	12,750	1,33,874
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BERO KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)				2,01,75,776	17,91,211	2,19,66,987
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PRINCIPAL, GOVERNMENT SENIOR			2202	2,84,81,521	28,39,321	3,13,20,842
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SECONDARY SCHOOL, BHABOUR SAHIB

			2235	6,71,212	31,612	7,02,824
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TOTAL(DDO)				2,91,52,733	28,70,933	3,20,23,666
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PRINCIPAL, GOVERNMENT SENIOR	2202	10,67,42,572	93,87,889	11,61,30,461
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SECONDARY SCHOOL, BHADDI

TOTAL (DDO)		10,67,42,572	93,87,889	11,61,30,461
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,85,160	19,69,015	2,36,54,175
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SECONDARY SCHOOL, BHADHAN

TOTAL (DDO)		2,16,85,160	19,69,015	2,36,54,175
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,04,70,376	20,56,431	2,25,26,807
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SECONDARY SCHOOL, BHAGWANGARH

	2235	0	18,903	18,903
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TOTAL (DDO)		2,04,70,376	20,75,334	2,25,45,710
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PRINCIPAL, GOVERNMENT SENIOR	2235	51,350	41,780	93,130
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SECONDARY SCHOOL, BHAGWANTPURA

TOTAL (DDO)		51,350	41,780	93,130
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PRINCIPAL, GOVERNMENT SENIOR 2202 3,25,09,704 30,51,515 3,55,61,219
 SECONDARY SCHOOL, BHAINI BAGHA

2235 16,58,574 1,000 16,59,574

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		3,41,68,278	30,52,515	3,72,20,793
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 3,29,39,153 31,95,429 3,61,34,582
 SECONDARY SCHOOL, BHAINIAN MIAN

KHA

TOTAL (DDO)				6,71,07,431	62,47,944	7,33,55,375
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,95,01,416	31,39,362	4,26,40,778
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SECONDARY SCHOOL, BHALLAN

	2235	3,89,085	0	3,89,085
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TOTAL(DDO)		3,98,90,501	31,39,362	4,30,29,863
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PRINCIPAL,GOVERNMENT SENIOR	2202	69,17,08,323	6,69,00,297	75,86,08,620
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SECONDARY SCHOOL, BHALWAN

	2235	2,62,424	78,616	3,41,040
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TOTAL(DDO)		69,19,70,747	6,69,78,913	75,89,49,660
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,87,70,641	16,78,414	2,04,49,055
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SECONDARY SCHOOL, BHAM

	2235	31,900	0	31,900
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TOTAL(DDO)		1,88,02,541	16,78,414	2,04,80,955
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,00,98,354	19,15,348	2,20,13,702
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SECONDARY SCHOOL, BHAMBOTUR

TOTAL(DDO)		2,00,98,354	19,15,348	2,20,13,702
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,21,95,766	9,73,645	1,31,69,411
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SECONDARY SCHOOL, BHANDAL BET

	2235	14,000	13,160	27,160
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		1,22,09,766	9,86,805	1,31,96,571

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, BHANI SAHIB	2202	1,91,41,628	17,93,378	2,09,35,006
			2235	73,466	29,331	1,02,797

TOTAL(DDO)		3,14,24,860	28,09,514	3,42,34,374
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,10,03,740	29,61,380	3,39,65,120
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SECONDARY SCHOOL, BHARATGARH

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TOTAL (DDO)		3,10,03,740	29,61,380	3,39,65,120
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,69,03,866	25,03,746	2,94,07,612
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SECONDARY SCHOOL, BHAWANIGARH

	2235	99,086	88,356	1,87,442
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TOTAL (DDO)		2,70,02,952	25,92,102	2,95,95,054
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PRINCIPAL, GOVERNMENT SENIOR	2235	5,554	0	5,554
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SECONDARY SCHOOL, BHEDWAL

RAJPURA

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TOTAL (DDO)		5,554	0	5,554
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,52,63,136	41,85,024	4,94,48,160
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SECONDARY SCHOOL, BHOA

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TOTAL (DDO)		4,52,63,136	41,85,024	4,94,48,160
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PRINCIPAL,GOVERNMENT SENIOR 2202 5,08,38,896 48,42,589 5,56,81,485

SECONDARY SCHOOL, BHOGIWAL

2235 27,295 38,756 66,051

TOTAL(DDO) 5,08,66,191 48,81,345 5,57,47,536

PRINCIPAL,GOVERNMENT SENIOR 2202 2,07,11,211 19,44,559 2,26,55,770

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHUNDRI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	1,28,552	33,608	1,62,160
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHUNDRI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 2,08,39,763 19,78,167 2,28,17,930

PRINCIPAL, GOVERNMENT SENIOR	2202	5,25,31,317	50,23,507	5,75,54,824
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SECONDARY SCHOOL, BHUNERHERI

	2235	70,649	44,437	1,15,086
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TOTAL(DDO)		5,26,01,966	50,67,944	5,76,69,910
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,26,376	11,14,294	1,28,40,670
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SECONDARY SCHOOL, BHUNGRANI

	2235	5,432	0	5,432
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TOTAL(DDO)		1,17,31,808	11,14,294	1,28,46,102
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,33,879	11,28,453	1,39,62,332
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SECONDARY SCHOOL, BHURTA KALAN

TOTAL(DDO)		1,28,33,879	11,28,453	1,39,62,332
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,61,283	14,34,144	1,68,95,427
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SECONDARY SCHOOL, BIAS PIND

	2235	12,284	22,101	34,385
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TOTAL(DDO)		1,54,73,567	14,56,245	1,69,29,812
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,40,53,077	14,95,498	1,55,48,575
SECONDARY SCHOOL, BIKRAMPUR				

	2235	6,697	30,075	36,772
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TOTAL(DDO)		1,40,59,774	15,25,573	1,55,85,347
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,33,08,423	14,43,437	1,47,51,860
SECONDARY SCHOOL, BIR BEHMAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,33,08,423	14,43,437	1,47,51,860
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,55,48,801	12,92,342	1,68,41,143
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIRK

S PUNJAB

(COLLEGES)

	2235	1,12,897	0	1,12,897

TOTAL(DDO)		1,56,61,698	12,92,342	1,69,54,040
PRINCIPAL,GOVERNMENT SENIOR	2202	2,81,53,619	29,04,980	3,10,58,599
SECONDARY SCHOOL, BODAL				
	2235	41,790	0	41,790

TOTAL(DDO)		2,81,95,409	29,04,980	3,11,00,389
PRINCIPAL,GOVERNMENT SENIOR	2202	2,21,04,680	20,90,458	2,41,95,138
SECONDARY SCHOOL, BOMBELI				

TOTAL(DDO)		2,21,04,680	20,90,458	2,41,95,138
PRINCIPAL,GOVERNMENT SENIOR	2202	2,37,96,420	24,79,676	2,62,76,096
SECONDARY SCHOOL, BUDHABAR				

TOTAL(DDO)		2,37,96,420	24,79,676	2,62,76,096

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,44,003 16,89,283 1,99,33,286

SECONDARY SCHOOL, BUDLADEWALA

TOTAL(DDO) 1,82,44,003 16,89,283 1,99,33,286

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,12,187 10,34,282 1,29,46,469

SECONDARY SCHOOL, BURJ GILL

TOTAL(DDO) 1,19,12,187 10,34,282 1,29,46,469

PRINCIPAL, GOVERNMENT SENIOR 2235 12,765 6,500 19,265

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BURMAJRA,

CHAMKAURSAHIB

TOTAL(DDO) 12,765 6,500 19,265

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,18,404 15,28,341 1,62,46,745
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BUTTER KALAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,47,18,404 15,28,341 1,62,46,745

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,90,488 10,94,599 1,22,85,087
 SECONDARY SCHOOL, CHAK WAZIDA

***** -----
 TOTAL(DDO) 1,11,90,488 10,94,599 1,22,85,087

PRINCIPAL, GOVERNMENT SENIOR 2202 2,51,88,284 19,83,525 2,71,71,809
 SECONDARY SCHOOL,
 CHAK. RULDU. SINGH. WALA

2235 2,39,714 7,13,530 9,53,244

***** -----
 TOTAL(DDO) 2,54,27,998 26,97,055 2,81,25,053

PRINCIPAL, GOVERNMENT SENIOR 2202 2,42,24,648 24,60,422 2,66,85,070
 SECONDARY SCHOOL, CHAKBAMU

	2235	6,08,087	0	6,08,087

TOTAL(DDO)		2,48,32,735	24,60,422	2,72,93,157

PRINCIPAL,GOVERNMENT SENIOR	2235	27,588	0	27,588
SECONDARY SCHOOL, CHALoor,				
BARNALA				

TOTAL(DDO)		27,588	0	27,588

PRINCIPAL,GOVERNMENT SENIOR	2235	19,983	0	19,983
SECONDARY SCHOOL, CHANANWAL				

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

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

		TOTAL(DDO)		19,983	0	19,983

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,37,72,633 22,70,460 2,60,43,093
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHANOLI BASSI,
 S PUNJAB NURPUR BEDI
 (COLLEGES)

2235 23,065 0 23,065

 TOTAL(DDO) 2,38,15,681 22,70,460 2,60,86,141

PRINCIPAL, GOVERNMENT SENIOR 2235 11,281 0 11,281
 SECONDARY SCHOOL, CHAPPA

 TOTAL(DDO) 11,281 0 11,281

PRINCIPAL, GOVERNMENT SENIOR 2202 2,12,79,742 19,85,190 2,32,64,932
 SECONDARY SCHOOL, CHHAHAR

2235 70,149 0 70,149

 TOTAL(DDO) 2,13,49,891 19,85,190 2,33,35,081

PRINCIPAL, GOVERNMENT SENIOR 2235 11,550 0 11,550
 SECONDARY SCHOOL, CHHAJLI

***** -----
TOTAL(DDO) 11,550 0 11,550

PRINCIPAL, GOVERNMENT SENIOR 2235 38,990 0 38,990
SECONDARY SCHOOL, CHINNA

***** -----
TOTAL(DDO) 38,990 0 38,990

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,73,530 14,20,571 1,56,94,101
SECONDARY SCHOOL, CHOWKE

***** -----
TOTAL(DDO) 1,42,73,530 14,20,571 1,56,94,101

PRINCIPAL, GOVERNMENT SENIOR 2202 1,54,67,157 15,95,226 1,70,62,383
SECONDARY SCHOOL, CHUGE KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 84,975 0 84,975

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHUGE KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,55,52,132 15,95,226 1,71,47,358

PRINCIPAL,GOVERNMENT SENIOR 2202 17,63,31,092 1,73,66,955 19,36,98,047

SECONDARY SCHOOL, CIVIL LINES

2235 4,98,059 66,444 5,64,503

TOTAL(DDO) 17,68,29,151 1,74,33,399 19,42,62,550

PRINCIPAL,GOVERNMENT SENIOR 2202 2,84,30,412 27,10,952 3,11,41,364

SECONDARY SCHOOL, DABWALA KALAN

2235 37,323 12,200 49,523

TOTAL(DDO) 2,84,67,735 27,23,152 3,11,90,887

PRINCIPAL,GOVERNMENT SENIOR 2202 2,88,21,051 25,60,405 3,13,81,456

SECONDARY SCHOOL, DADAHOOR

	2235	1,67,904	0	1,67,904

TOTAL(DDO)		2,89,88,955	25,60,405	3,15,49,360
PRINCIPAL,GOVERNMENT SENIOR	2202	2,06,33,030	19,06,008	2,25,39,038
SECONDARY SCHOOL, DAFFAR				
	2235	2,29,240	0	2,29,240

TOTAL(DDO)		2,08,62,270	19,06,008	2,27,68,278
PRINCIPAL,GOVERNMENT SENIOR	2202	3,62,69,563	34,09,503	3,96,79,066
SECONDARY SCHOOL, DAKALA				
	2235	3,89,115	0	3,89,115

TOTAL(DDO)		3,66,58,678	34,09,503	4,00,68,181
PRINCIPAL,GOVERNMENT SENIOR	2202	3,59,00,023	32,67,472	3,91,67,495
SECONDARY SCHOOL, DALLA				

NAME OF DEPARTMENT	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, DALLA	2235	1,58,290	1,41,190	2,99,480	
*****				TOTAL (DDO)	3,60,58,313	34,08,662	3,94,66,975
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	2202	2,18,53,238	17,77,879	2,36,31,117	
			2235	1,15,254	0	1,15,254	
*****				TOTAL (DDO)	2,19,68,492	17,77,879	2,37,46,371
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	1,34,68,645	10,72,490	1,45,41,135	
			2235	30,515	0	30,515	
*****				TOTAL (DDO)	1,34,99,160	10,72,490	1,45,71,650
		PRINCIPAL, GOVERNMENT SENIOR	2202	4,01,15,462	37,47,251	4,38,62,713	

SECONDARY SCHOOL, DASUYA

***** -----
 TOTAL(DDO) 4,01,15,462 37,47,251 4,38,62,713

PRINCIPAL,GOVERNMENT SENIOR 2202 2,25,15,483 20,67,287 2,45,82,770

SECONDARY SCHOOL, DATEWAS

2235 93,511 0 93,511

***** -----
 TOTAL(DDO) 2,26,08,994 20,67,287 2,46,76,281

PRINCIPAL,GOVERNMENT SENIOR 2202 3,34,35,716 31,70,574 3,66,06,290

SECONDARY SCHOOL, DAULTPUR

2235 57,976 0 57,976

***** -----
 TOTAL(DDO) 3,34,93,692 31,70,574 3,66,64,266

PRINCIPAL,GOVERNMENT SENIOR 2202 4,77,29,090 43,45,030 5,20,74,120

SECONDARY SCHOOL, DEHLON

2235 89,215 0 89,215

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		4,78,18,305	43,45,030	5,21,63,335
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	1,82,95,390	16,68,704	1,99,64,094
			2235	1,20,100	0	1,20,100

		TOTAL(DDO)		6,62,33,795	60,13,734	7,22,47,529
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	2,10,62,746	17,74,630	2,28,37,376

		TOTAL(DDO)		2,10,62,746	17,74,630	2,28,37,376

PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,41,994	9,82,907	1,20,24,901
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SECONDARY SCHOOL, DHANANSU

TOTAL (DDO)		1,10,41,994	9,82,907	1,20,24,901
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,67,47,435	25,08,019	2,92,55,454
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SECONDARY SCHOOL, DHANGRALI

	2235	2,54,300	11,775	2,66,075
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TOTAL (DDO)		2,70,01,735	25,19,794	2,95,21,529
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,97,720	13,18,774	1,57,16,494
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SECONDARY SCHOOL, DHANOWALI

TOTAL (DDO)		1,43,97,720	13,18,774	1,57,16,494
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,92,670	21,86,203	2,38,78,873
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

	2235	1,11,135	0	1,11,135
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,18,03,805	21,86,203	2,39,90,008

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	99,11,105	9,31,570	1,08,42,675
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TOTAL(DDO) 3,17,14,910 31,17,773 3,48,32,683

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN 2202 2,65,12,987 24,75,167 2,89,88,154

TOTAL(DDO) 2,65,12,987 24,75,167 2,89,88,154

PRINCIPAL, GOVERNMENT SENIOR 2202 3,06,09,754 28,30,020 3,34,39,774

SECONDARY SCHOOL, DHAROWALI

***** -----
 TOTAL(DDO) 3,06,09,754 28,30,020 3,34,39,774

PRINCIPAL,GOVERNMENT SENIOR 2202 2,97,31,555 27,80,827 3,25,12,382

SECONDARY SCHOOL, DIRBAN

2235 1,68,779 1,60,400 3,29,179

***** -----
 TOTAL(DDO) 2,99,00,334 29,41,227 3,28,41,561

PRINCIPAL,GOVERNMENT SENIOR 2235 1,10,406 0 1,10,406

SECONDARY SCHOOL, DLOHLI

***** -----
 TOTAL(DDO) 1,10,406 0 1,10,406

PRINCIPAL,GOVERNMENT SENIOR 2235 22,983 0 22,983

SECONDARY SCHOOL, DOLKE DOHAR

***** -----
 TOTAL(DDO) 22,983 0 22,983

PRINCIPAL,GOVERNMENT SENIOR 2202 1,32,09,329 11,99,632 1,44,08,961

SECONDARY SCHOOL, DOODIAN

2235 4,22,391 49,682 4,72,073

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,36,31,720	12,49,314	1,48,81,034
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	3,84,98,194	34,40,405	4,19,38,599
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SECONDARY SCHOOL, DORAHA

			2235	37,013	87,916	1,24,929
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		TOTAL(DDO)		5,21,66,927	47,77,635	5,69,44,562
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		PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,63,961	19,67,146	1,93,31,107
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SECONDARY SCHOOL, DOSTPUR

	2235	55,264	0	55,264

TOTAL(DDO)		1,74,19,225	19,67,146	1,93,86,371
PRINCIPAL,GOVERNMENT SENIOR	2202	2,10,44,369	20,19,250	2,30,63,619
SECONDARY SCHOOL, DUDWINDI				
	2235	19,632	0	19,632

TOTAL(DDO)		2,10,64,001	20,19,250	2,30,83,251
PRINCIPAL,GOVERNMENT SENIOR	2202	1,36,26,614	13,34,938	1,49,61,552
SECONDARY SCHOOL, DUGRI				
	2235	2,65,162	0	2,65,162

TOTAL(DDO)		1,38,91,776	13,34,938	1,52,26,714
PRINCIPAL,GOVERNMENT SENIOR	2202	2,63,58,953	28,15,330	2,91,74,283
SECONDARY SCHOOL, ENGINE				
SHED/LOCO SHED				

TOTAL(DDO)		2,63,58,953	28,15,330	2,91,74,283

PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,94,257	10,90,722	1,30,84,979
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SECONDARY SCHOOL, FATEHPUR KHURD

	2235	0	2,00,000	2,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,19,94,257	12,90,722	1,32,84,979
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,80,275	12,47,087	1,49,27,362
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SECONDARY SCHOOL, FATUHI KHERA

TOTAL (DDO)		2,56,74,532	25,37,809	2,82,12,341
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,64,64,538	53,17,720	6,17,82,258
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SECONDARY SCHOOL, GAHLARI

	2235	3,68,515	95,391	4,63,906
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TOTAL (DDO)		5,68,33,053	54,13,111	6,22,46,164
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,95,414	12,63,602	1,46,59,016
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SECONDARY SCHOOL, GAJEWAS

	2235	11,055	0	11,055
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TOTAL (DDO)		1,34,06,469	12,63,602	1,46,70,071
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,78,71,431	27,41,786	3,06,13,217
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SECONDARY SCHOOL, GAJU MAJARA

	2235	1,40,551	1,90,516	3,31,067
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TOTAL (DDO)		2,80,11,982	29,32,302	3,09,44,284
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,98,20,091	40,27,056	4,38,47,147
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SECONDARY SCHOOL, GALIB KALAN

TOTAL(DDO)		3,98,20,091	40,27,056	4,38,47,147
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,04,83,431	39,36,914	4,44,20,345
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SECONDARY SCHOOL, GARHA

	2235	1,41,607	0	1,41,607
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TOTAL(DDO)		4,06,25,038	39,36,914	4,45,61,952
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,14,41,294	18,29,698	2,32,70,992
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GARHSHANKAR

S PUNJAB

(COLLEGES)

			2235	31,547	90,480	1,22,027
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TOTAL(DDO)		2,14,72,841		19,20,178	2,33,93,019
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,81,12,543	26,50,054	3,07,62,597
SECONDARY SCHOOL, GHABDAN				
	2235	28,158	0	28,158

TOTAL (DDO)		2,81,40,701	26,50,054	3,07,90,755
PRINCIPAL, GOVERNMENT SENIOR	2235	24,382	0	24,382
SECONDARY SCHOOL, GHANAULI				

TOTAL (DDO)		24,382	0	24,382
PRINCIPAL, GOVERNMENT SENIOR	2202	2,96,86,576	28,00,584	3,24,87,160
SECONDARY SCHOOL, GHANAUR KALAN				
	2235	1,56,978	0	1,56,978

TOTAL (DDO)		2,98,43,554	28,00,584	3,26,44,138
PRINCIPAL, GOVERNMENT SENIOR	2202	3,10,50,904	33,92,502	3,44,43,406
SECONDARY SCHOOL, GHARACHOAM				
	2235	6,71,013	21,925	6,92,938

TOTAL (DDO)		3,17,21,917	34,14,427	3,51,36,344

PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,89,285	20,89,730	2,38,79,015
SECONDARY SCHOOL, GHOT POKAR				
	2235	81,420	0	81,420

TOTAL (DDO)		2,18,70,705	20,89,730	2,39,60,435

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,22,677	10,33,730	1,32,56,407
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GOVERNMENT OF PUNJAB

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

NAME OF 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, GHUMAN						

TOTAL (DDO)				1,22,22,677	10,33,730	1,32,56,407

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	3,06,36,959	28,71,495	3,35,08,454
SECONDARY SCHOOL, GHUMAN KALAN						

	2235	41,521	58,015	99,536

TOTAL (DDO)		3,06,78,480	29,29,510	3,36,07,990
PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,22,797	14,11,651	1,62,34,448
SECONDARY SCHOOL, GIANA				

TOTAL (DDO)		1,48,22,797	14,11,651	1,62,34,448
PRINCIPAL, GOVERNMENT SENIOR	2202	4,32,04,683	38,00,393	4,70,05,076
SECONDARY SCHOOL, GOLEWALA				
	2235	3,85,680	0	3,85,680

TOTAL (DDO)		4,35,90,363	38,00,393	4,73,90,756
PRINCIPAL, GOVERNMENT SENIOR	2202	2,33,99,090	23,32,127	2,57,31,217
SECONDARY SCHOOL, GOVIND NAGAR				

TOTAL (DDO)		2,33,99,090	23,32,127	2,57,31,217

PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,94,821	11,65,225	1,43,60,046
SECONDARY SCHOOL, GUJJAR WAL				

	2235	10,744	0	10,744
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TOTAL (DDO)		1,32,05,565	11,65,225	1,43,70,790
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,75,72,037	25,50,026	3,01,22,063
SECONDARY SCHOOL, GUJJARAN				

	2235	1,02,147	26,013	1,28,160
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TOTAL (DDO)		2,76,74,184	25,76,039	3,02,50,223
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURAM	2202	1,31,49,764	13,05,213	1,44,54,977
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	2235	2,40,992	0	2,40,992

TOTAL(DDO)		1,33,90,756	13,05,213	1,46,95,969
PRINCIPAL,GOVERNMENT SENIOR	2202	1,58,45,420	13,58,740	1,72,04,160
SECONDARY SCHOOL, HAFIZABAD				

TOTAL(DDO)		1,58,45,420	13,58,740	1,72,04,160
PRINCIPAL,GOVERNMENT SENIOR	2202	1,64,99,576	13,64,652	1,78,64,228
SECONDARY SCHOOL, HAIBOWAL				

TOTAL(DDO)		1,64,99,576	13,64,652	1,78,64,228
PRINCIPAL,GOVERNMENT SENIOR	2202	3,17,41,612	30,14,105	3,47,55,717
SECONDARY SCHOOL, HAIBOWAL KHURD				
	2235	3,13,899	0	3,13,899

TOTAL(DDO)		3,20,55,511	30,14,105	3,50,69,616
PRINCIPAL,GOVERNMENT SENIOR	2202	2,07,63,401	16,91,070	2,24,54,471

SECONDARY SCHOOL, HALWARA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)	2,09,63,401	16,91,070	2,26,54,471
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,01,43,118	26,69,063	3,28,12,181
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SECONDARY SCHOOL, HAMBRA

TOTAL (DDO)	3,01,43,118	26,69,063	3,28,12,181
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PRINCIPAL, GOVERNMENT SENIOR	2235	14,516	0	14,516
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SECONDARY SCHOOL, HAMIDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	14,516	0	14,516
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,88,687	16,93,541	2,01,82,228
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SECONDARY SCHOOL, HANDWAL

TOTAL (DDO)		1,85,03,203	16,93,541	2,01,96,744
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,95,61,581	17,19,228	2,12,80,809
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SECONDARY SCHOOL, HARCHOWAL

	2235	88,148	15,116	1,03,264
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TOTAL (DDO)		1,96,49,729	17,34,344	2,13,84,073
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,46,88,428	22,54,696	2,69,43,124
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SECONDARY SCHOOL, HARDOCHANNI

	2235	27,501	0	27,501
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TOTAL (DDO)		2,47,15,929	22,54,696	2,69,70,625
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,61,34,608	25,41,328	2,86,75,936
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SECONDARY SCHOOL, HARI NAU

	2235	1,31,595	0	1,31,595

TOTAL(DDO)		2,62,66,203	25,41,328	2,88,07,531
PRINCIPAL,GOVERNMENT SENIOR	2202	2,43,54,069	22,66,517	2,66,20,586
SECONDARY SCHOOL, HATHOA				
	2235	66,335	16,570	82,905

TOTAL(DDO)		2,44,20,404	22,83,087	2,67,03,491
PRINCIPAL,GOVERNMENT SENIOR	2202	1,22,11,172	11,66,664	1,33,77,836
SECONDARY SCHOOL, HATHUR				

TOTAL(DDO)		1,22,11,172	11,66,664	1,33,77,836

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 3,88,65,915 37,15,985 4,25,81,900
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAZIPUR
 S PUNJAB
 (COLLEGES)

2235 2,96,420 0 2,96,420

 TOTAL(DDO) 3,91,62,335 37,15,985 4,28,78,320

PRINCIPAL, GOVERNMENT SENIOR 2071 65,73,259 0 65,73,259
 SECONDARY SCHOOL, HOSHIARPUR

 TOTAL(DDO) 65,73,259 0 65,73,259

PRINCIPAL, GOVERNMENT SENIOR 2202 3,12,78,319 26,42,640 3,39,20,959
 SECONDARY SCHOOL, HUSSANPUR

2235 3,76,064 1,49,978 5,26,042

 TOTAL(DDO) 3,16,54,383 27,92,618 3,44,47,001

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,98,996 11,53,538 1,29,52,534
 SECONDARY SCHOOL, ISPUR
 MAKHSUSPUR CHELLA

	2235	45,487	0	45,487
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TOTAL (DDO)		1,18,44,483	11,53,538	1,29,98,021
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,55,27,820	26,39,326	2,81,67,146
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SECONDARY SCHOOL, JADLA

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TOTAL (DDO)		2,55,27,820	26,39,326	2,81,67,146
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,97,43,565	19,99,424	2,17,42,989
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SECONDARY SCHOOL, JAI SINGH WALA

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TOTAL (DDO)		1,97,43,565	19,99,424	2,17,42,989
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,73,562	10,95,397	1,44,68,959
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SECONDARY SCHOOL, JAIJON DOABA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,33,73,562	10,95,397	1,44,68,959
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,34,31,046	21,93,496	2,56,24,542
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, JAIN				
S	PUNJAB	CHHABBARWAL				
(COLLEGES)						
*****				-----		
TOTAL (DDO)				2,34,31,046	21,93,496	2,56,24,542
PRINCIPAL, GOVERNMENT SENIOR				2202	3,40,63,265	33,89,130
SECONDARY SCHOOL, JANDIALI						3,74,52,395
				2235	50,188	74,910
						1,25,098
*****				-----		
TOTAL (DDO)				3,41,13,453	34,64,040	3,75,77,493
PRINCIPAL, GOVERNMENT SENIOR				2202	2,61,85,837	26,81,082
SECONDARY SCHOOL, JANDSAHIB						2,88,66,919
				2235	1,11,649	0
						1,11,649
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TOTAL(DDO)		2,62,97,486	26,81,082	2,89,78,568
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,64,57,493	17,89,564	1,82,47,057
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SECONDARY SCHOOL, JASSI BAG WALI

	2235	62,363	3,311	65,674
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TOTAL(DDO)		1,65,19,856	17,92,875	1,83,12,731
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,38,35,958	12,95,951	1,51,31,909
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SECONDARY SCHOOL, JAURA BAGHIRI

	2235	6,99,110	0	6,99,110
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TOTAL(DDO)		1,45,35,068	12,95,951	1,58,31,019
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,50,65,006	24,45,300	2,75,10,306
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SECONDARY SCHOOL, JHABKRA

TOTAL(DDO)		2,50,65,006	24,45,300	2,75,10,306
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	2,93,78,821	28,16,194	3,21,95,015	
			2235	1,88,038	0	1,88,038	
*****				TOTAL (DDO)	5,46,31,865	52,61,494	5,98,93,359
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	2,08,87,709	19,23,381	2,28,11,090	
			2235	61,625	0	61,625	
*****				TOTAL (DDO)	2,09,49,334	19,23,381	2,28,72,715
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	2202	1,91,32,976	19,18,194	2,10,51,170	
			2235	4,63,792	31,036	4,94,828	
*****				TOTAL (DDO)	1,95,96,768	19,49,230	2,15,45,998

PRINCIPAL, GOVERNMENT SENIOR	2202	91,50,135	8,18,677	99,68,812
SECONDARY SCHOOL, JHORRAN				
	2235	89,034	0	89,034

TOTAL (DDO)		92,39,169	8,18,677	1,00,57,846
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,18,95,809	28,44,085	3,47,39,894
SECONDARY SCHOOL, JHUNIR				
	2235	1,34,306	1,26,438	2,60,744

TOTAL (DDO)		3,20,30,115	29,70,523	3,50,00,638
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,94,29,987	12,95,386	2,07,25,373
SECONDARY SCHOOL, JITWAL KALAN				
	2235	2,26,813	69,135	2,95,948

TOTAL (DDO)		1,96,56,800	13,64,521	2,10,21,321
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,61,618	7,19,506	9,81,124
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, KADDON				

		TOTAL (DDO)		2,61,618	7,19,506	9,81,124
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KADHU KALAN	2235	12,600	0	12,600

		TOTAL (DDO)		12,600	0	12,600
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI	2202	1,94,93,891	18,90,304	2,13,84,195

		TOTAL (DDO)		1,94,93,891	18,90,304	2,13,84,195

PRINCIPAL, GOVERNMENT SENIOR	2202	3,12,16,898	30,78,810	3,42,95,708
SECONDARY SCHOOL, KAHNUWAN				

	2235	2,00,000	16,545	2,16,545
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TOTAL (DDO)		3,14,16,898	30,95,355	3,45,12,253

PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,66,558	14,13,386	1,87,79,944
SECONDARY SCHOOL, KALA AFGANA				

TOTAL (DDO)		1,73,66,558	14,13,386	1,87,79,944

PRINCIPAL, GOVERNMENT SENIOR	2202	2,54,78,163	20,18,872	2,74,97,035
SECONDARY SCHOOL, KALABAKRA				

TOTAL (DDO)		2,54,78,163	20,18,872	2,74,97,035

PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,70,876	11,08,804	1,26,79,680
SECONDARY SCHOOL, KALAL WALA				

TOTAL (DDO)		1,15,70,876	11,08,804	1,26,79,680

PRINCIPAL, GOVERNMENT SENIOR 2202 4,73,59,723 46,50,702 5,20,10,425

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALANAUR

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2235	62,216	21,601	83,817
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SECONDARY SCHOOL, KALANAUR

PUNJAB

(COLLEGES)

TOTAL (DDO)				4,74,21,939	46,72,303	5,20,94,242
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PRINCIPAL, GOVERNMENT SENIOR			2202	5,68,64,297	49,34,194	6,17,98,491
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SECONDARY SCHOOL, KALYAN

			2235	11,51,752	0	11,51,752
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TOTAL (DDO)				5,80,16,049	49,34,194	6,29,50,243
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,94,55,874	37,77,180	4,32,33,054
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SECONDARY SCHOOL, KAMAI DEVI

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TOTAL (DDO)		3,94,55,874	37,77,180	4,32,33,054

PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,21,553	13,58,617	1,47,80,170
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SECONDARY SCHOOL, KAMAL PURA

*****	-----	-----	-----	-----
TOTAL (DDO)		1,34,21,553	13,58,617	1,47,80,170

PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,53,052	11,55,423	1,40,08,475
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SECONDARY SCHOOL, KAMALUSWAICH

	2235	61,421	0	61,421
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TOTAL (DDO)		1,29,14,473	11,55,423	1,40,69,896

PRINCIPAL, GOVERNMENT SENIOR	2235	28,305	0	28,305
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SECONDARY SCHOOL, KANGANWAL

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TOTAL (DDO)		28,305	0	28,305

PRINCIPAL, GOVERNMENT SENIOR 2202 2,58,83,817 20,29,574 2,79,13,391

SECONDARY SCHOOL, KARNANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,58,83,817	20,29,574	2,79,13,391

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	92,60,395	7,74,870	1,00,35,265
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2235 1,16,947 0 1,16,947

TOTAL (DDO) 3,52,61,159 28,04,444 3,80,65,603

PRINCIPAL, GOVERNMENT SENIOR 2202 4,42,16,882 41,42,116 4,83,58,998

SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

	2235	2,90,115	19,749	3,09,864
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TOTAL (DDO)		4,45,06,997	41,61,865	4,86,68,862
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,23,94,497	32,28,219	3,56,22,716
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SECONDARY SCHOOL, KAULI

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TOTAL (DDO)		3,23,94,497	32,28,219	3,56,22,716
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	2,500	2,500
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SECONDARY SCHOOL, KHABARA

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TOTAL (DDO)		0	2,500	2,500
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,49,071	17,20,820	1,90,69,891
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SECONDARY SCHOOL, KHANPUR

	2235	46,945	99,981	1,46,926
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TOTAL (DDO)		1,73,96,016	18,20,801	1,92,16,817
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PRINCIPAL, GOVERNMENT SENIOR	2235	38,901	5,000	43,901
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SECONDARY SCHOOL, KHANURI KALAN

TOTAL (DDO) 38,901 5,000 43,901

PRINCIPAL, GOVERNMENT SENIOR 2202 1,55,32,803 14,25,101 1,69,57,904

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHARKAN

TOTAL (DDO) 1,55,32,803 14,25,101 1,69,57,904

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 3,32,71,355 32,27,860 3,64,99,215

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KHASPUR HIRAN

S PUNJAB

(COLLEGES)

2235 1,28,096 68,344 1,96,440

TOTAL (DDO) 3,33,99,451 32,96,204 3,66,95,655

PRINCIPAL,GOVERNMENT SENIOR	2202	1,41,30,416	13,46,547	1,54,76,963
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SECONDARY SCHOOL, KHEMUANA

	2235	34,097	37,654	71,751
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TOTAL(DDO)		1,41,64,513	13,84,201	1,55,48,714
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,67,40,978	25,17,899	2,92,58,877
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SECONDARY SCHOOL, KHERA DONA

	2235	4,85,227	0	4,85,227
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TOTAL(DDO)		2,72,26,205	25,17,899	2,97,44,104
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,24,43,148	11,58,518	1,36,01,666
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SECONDARY SCHOOL, KHERA KALMOTE

	2235	13,050	0	13,050
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TOTAL(DDO)		1,24,56,198	11,58,518	1,36,14,716
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,70,13,749	27,35,265	2,97,49,014
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

	2235	1,75,456	0	1,75,456

TOTAL (DDO)		2,71,89,205	27,35,265	2,99,24,470
PRINCIPAL, GOVERNMENT SENIOR	2202	3,29,09,933	29,25,689	3,58,35,622
SECONDARY SCHOOL, KHUDDA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	11,912	0	11,912
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHUDDA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				3,29,21,845	29,25,689	3,58,47,534
PRINCIPAL, GOVERNMENT SENIOR			2202	8,53,02,207	77,46,605	9,30,48,812
SECONDARY SCHOOL, KHYALA KALAN						

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TOTAL(DDO) 8,53,02,207 77,46,605 9,30,48,812

PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,87,303 18,97,066 2,21,84,369
SECONDARY SCHOOL, KILA RAIPUR

***** -----
TOTAL(DDO) 2,02,87,303 18,97,066 2,21,84,369

PRINCIPAL, GOVERNMENT SENIOR 2202 2,39,48,339 22,10,442 2,61,58,781
SECONDARY SCHOOL, KIRATPUR SAHIB

2235 2,10,051 0 2,10,051

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TOTAL(DDO) 2,41,58,390 22,10,442 2,63,68,832

PRINCIPAL, GOVERNMENT SENIOR 2235 33,127 0 33,127
SECONDARY SCHOOL, KOHARIAN

***** -----
TOTAL(DDO) 33,127 0 33,127

PRINCIPAL, GOVERNMENT SENIOR 2202 2,65,37,348 24,63,226 2,90,00,574
SECONDARY SCHOOL, KOT FATEH

	2235	3,44,099	7,400	3,51,499

TOTAL(DDO)		2,68,81,447	24,70,626	2,93,52,073
PRINCIPAL,GOVERNMENT SENIOR	2202	2,97,06,984	27,84,777	3,24,91,761
SECONDARY SCHOOL, KOT SHAMIR				
	2235	2,62,743	3,600	2,66,343

TOTAL(DDO)		2,99,69,727	27,88,377	3,27,58,104

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KOTHE CHET SINGH	2202	1,63,58,269	15,62,655	1,79,20,924

TOTAL(DDO)				1,63,58,269	15,62,655	1,79,20,924

PRINCIPAL, GOVERNMENT SENIOR 2202 2,59,37,675 24,69,436 2,84,07,111
SECONDARY SCHOOL, KOTLA NADH
SINGH

2235 1,75,881 0 1,75,881

***** -----
TOTAL (DDO) 2,61,13,556 24,69,436 2,85,82,992

PRINCIPAL, GOVERNMENT SENIOR 2202 82,70,587 7,49,111 90,19,698
SECONDARY SCHOOL, KULAR

***** -----
TOTAL (DDO) 82,70,587 7,49,111 90,19,698

PRINCIPAL, GOVERNMENT SENIOR 2202 2,58,03,528 25,66,584 2,83,70,112
SECONDARY SCHOOL, KULRIAN

2235 34,366 0 34,366

***** -----
TOTAL (DDO) 2,58,37,894 25,66,584 2,84,04,478

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,14,116 13,90,656 1,60,04,772
SECONDARY SCHOOL, KUTTI

	2235	1,92,349	0	1,92,349
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TOTAL (DDO)		1,48,06,465	13,90,656	1,61,97,121
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,07,16,643	46,66,608	5,53,83,251
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SECONDARY SCHOOL, LADHUKA

	2235	2,95,084	34,359	3,29,443
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TOTAL (DDO)		5,10,11,727	47,00,967	5,57,12,694
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,33,85,787	22,64,562	2,56,50,349
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LAKHPUR

TOTAL (DDO)		2,33,85,787	22,64,562	2,56,50,349
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 3,70,63,508 35,15,567 4,05,79,075

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALHERI

S PUNJAB

(COLLEGES)

2235 36,885 0 36,885

TOTAL(DDO) 3,71,00,393 35,15,567 4,06,15,960

PRINCIPAL,GOVERNMENT SENIOR 2202 2,86,80,125 27,57,330 3,14,37,455

SECONDARY SCHOOL, LAMBA PIVA

2235 1,87,486 0 1,87,486

TOTAL(DDO) 2,88,67,611 27,57,330 3,16,24,941

PRINCIPAL,GOVERNMENT SENIOR 2202 2,17,09,662 20,20,060 2,37,29,722

SECONDARY SCHOOL, LASOIE

2235 2,63,620 18,400 2,82,020

TOTAL(DDO) 2,19,73,282 20,38,460 2,40,11,742

PRINCIPAL,GOVERNMENT SENIOR 2202 1,57,35,759 14,66,135 1,72,01,894

SECONDARY SCHOOL, LATALA

	2235	0	36,000	36,000
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TOTAL(DDO)		1,57,35,759	15,02,135	1,72,37,894
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,07,11,148	8,45,157	1,15,56,305
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SECONDARY SCHOOL, LEELA MEGH
SINGH

	2235	2,91,958	44,199	3,36,157
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TOTAL(DDO)		1,10,03,106	8,89,356	1,18,92,462
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,86,84,939	20,26,080	2,07,11,019
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SECONDARY SCHOOL, LEHRA DHURKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	75,348	0	75,348
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, LEHRA DHURKOT				

(COLLEGES)

TOTAL(DDO)		1,87,60,287	20,26,080	2,07,86,367
PRINCIPAL,GOVERNMENT SENIOR	2202	3,37,62,617	29,89,372	3,67,51,989
SECONDARY SCHOOL, LEHRAGAGA				
	2235	2,38,146	0	2,38,146

TOTAL(DDO)		3,40,00,763	29,89,372	3,69,90,135
PRINCIPAL,GOVERNMENT SENIOR	2202	1,61,50,334	15,81,633	1,77,31,967
SECONDARY SCHOOL, LEHRI				
	2235	78,265	0	78,265

TOTAL(DDO)		1,62,28,599	15,81,633	1,78,10,232
PRINCIPAL,GOVERNMENT SENIOR	2202	3,29,39,733	29,76,190	3,59,15,923
SECONDARY SCHOOL, LODHEWALI				
	2235	1,32,767	0	1,32,767

TOTAL(DDO)		3,30,72,500	29,76,190	3,60,48,690

PRINCIPAL,GOVERNMENT SENIOR	2202	2,33,79,924	22,31,948	2,56,11,872
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SECONDARY SCHOOL, LODHI MAJRA

	2235	98,563	0	98,563
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TOTAL(DDO)		2,34,78,487	22,31,948	2,57,10,435
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,57,31,872	14,39,325	1,71,71,197
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SECONDARY SCHOOL, LOHIA KHAS

	2235	27,100	0	27,100
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TOTAL(DDO)		1,57,58,972	14,39,325	1,71,98,297
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,86,848	12,85,750	1,63,72,598
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SECONDARY SCHOOL, LUBANGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	39,596	0	39,596

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LUBANGARH

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 1,51,26,444 12,85,750 1,64,12,194

PRINCIPAL,GOVERNMENT SENIOR 2202 2,26,29,106 23,69,506 2,49,98,612

SECONDARY SCHOOL, LUTHERI

***** -----
TOTAL(DDO) 2,26,29,106 23,69,506 2,49,98,612

PRINCIPAL,GOVERNMENT SENIOR 2202 2,84,73,658 28,06,634 3,12,80,292

SECONDARY SCHOOL, MACHAKI KALAN

2235 2,59,945 4,42,187 7,02,132

***** -----
TOTAL(DDO) 2,87,33,603 32,48,821 3,19,82,424

PRINCIPAL,GOVERNMENT SENIOR 2202 3,09,72,817 25,76,674 3,35,49,491

SECONDARY SCHOOL, MACHIWARA

***** -----
TOTAL(DDO) 3,09,72,817 25,76,674 3,35,49,491

PRINCIPAL,GOVERNMENT SENIOR 2202 2,90,85,647 28,54,857 3,19,40,504

SECONDARY SCHOOL, MADHOPUR CANTT

TOTAL(DDO) 2,90,85,647 28,54,857 3,19,40,504

PRINCIPAL,GOVERNMENT SENIOR 2202 2,45,34,520 21,20,984 2,66,55,504

SECONDARY SCHOOL, MAGLI NICHI

TOTAL(DDO) 2,45,34,520 21,20,984 2,66,55,504

PRINCIPAL,GOVERNMENT SENIOR 2202 1,66,38,994 16,17,940 1,82,56,934

SECONDARY SCHOOL, MAHERU

TOTAL(DDO) 1,66,38,994 16,17,940 1,82,56,934

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,71,95,714	24,35,184	2,96,30,898
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, MAHILPUR				
S	PUNJAB	(BOYS)				
(COLLEGES)						
			2235	5,44,637	18,000	5,62,637

		TOTAL(DDO)		2,77,40,351	24,53,184	3,01,93,535
		PRINCIPAL, GOVERNMENT SENIOR	2202	3,69,82,103	34,02,488	4,03,84,591
		SECONDARY SCHOOL, MAHILPUR				
		(GIRLS)				
			2235	3,19,809	0	3,19,809

		TOTAL(DDO)		3,73,01,912	34,02,488	4,07,04,400
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,13,032	16,28,136	1,93,41,168
		SECONDARY SCHOOL, MAHUANA BODLA				

		TOTAL(DDO)		1,77,13,032	16,28,136	1,93,41,168

PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,62,772	15,15,758	1,68,78,530
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SECONDARY SCHOOL, MAKRAUNA KALAN

TOTAL (DDO)		1,53,62,772	15,15,758	1,68,78,530
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,23,25,875	29,91,630	3,53,17,505
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

	2235	2,24,191	13,306	2,37,497
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TOTAL (DDO)		3,25,50,066	30,04,936	3,55,55,002
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,01,981	14,11,628	1,79,13,609
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SECONDARY SCHOOL, MALSIAN

	2235	1,81,737	14,603	1,96,340
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TOTAL (DDO)		1,66,83,718	14,26,231	1,81,09,949
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,32,495	7,52,188	87,84,683
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SECONDARY SCHOOL, MALSIAN BAJAN

NAME OF DEPARTMENT	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, MALSIAN BAJAN	2235	2,10,399	0	2,10,399	
*****				TOTAL(DDO)	82,42,894	7,52,188	89,95,082
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	1,81,33,616	15,77,970	1,97,11,586	
*****				TOTAL(DDO)	1,81,33,616	15,77,970	1,97,11,586
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	1,46,27,505	12,04,323	1,58,31,828	
			2235	30,536	0	30,536	
*****				TOTAL(DDO)	1,46,58,041	12,04,323	1,58,62,364

PRINCIPAL, GOVERNMENT SENIOR	2235	0	2,00,000	2,00,000
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SECONDARY SCHOOL, MANALI

TOTAL (DDO)		0	2,00,000	2,00,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,27,76,899	22,50,744	2,50,27,643
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SECONDARY SCHOOL, MANDI DHANOLA

	2235	2,00,000	89,157	2,89,157
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TOTAL (DDO)		2,29,76,899	23,39,901	2,53,16,800
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,44,48,967	23,73,525	2,68,22,492
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SECONDARY SCHOOL, MANDOUR, NABHA

	2235	11,511	0	11,511
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TOTAL (DDO)		2,44,60,478	23,73,525	2,68,34,003
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,23,162	12,22,654	1,42,45,816
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SECONDARY SCHOOL, MANDVI

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

NAME OF DEPARTMENT	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, MANDVI	2235	63,710	0	63,710	
*****				-----			
TOTAL (DDO)				1,30,86,872	12,22,654	1,43,09,526	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL				2202	1,05,40,760	10,06,932	1,15,47,692
*****				-----			
TOTAL (DDO)				1,05,40,760	10,06,932	1,15,47,692	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT				2202	2,73,97,559	23,50,404	2,97,47,963
*****				-----			
TOTAL (DDO)				2235	1,17,003	0	1,17,003
*****				-----			

TOTAL(DDO)		2,75,14,562	23,50,404	2,98,64,966
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,11,31,922	19,20,828	2,30,52,750
SECONDARY SCHOOL, MANGEWAL,				
NABHA				

	2235	1,07,513	69,334	1,76,847
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TOTAL(DDO)		2,12,39,435	19,90,162	2,32,29,597
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,59,44,386	14,35,609	1,73,79,995
SECONDARY SCHOOL, MANKI				

	2235	1,61,869	0	1,61,869
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TOTAL(DDO)		1,61,06,255	14,35,609	1,75,41,864
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,16,14,472	8,45,684	1,24,60,156
SECONDARY SCHOOL, MANUKAY				

TOTAL(DDO)		1,16,14,472	8,45,684	1,24,60,156
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PRINCIPAL,GOVERNMENT SENIOR	2235	6,994	0	6,994
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SECONDARY SCHOOL, MARD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		6,994	0	6,994
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN	2235	54,510	0	54,510
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		TOTAL (DDO)		61,504	0	61,504
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	2,01,08,816	19,57,635	2,20,66,451
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			2235	3,01,928	0	3,01,928
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		TOTAL (DDO)		2,04,10,744	19,57,635	2,23,68,379
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,24,25,946	38,74,733	4,63,00,679
SECONDARY SCHOOL, MATHAIPUR				
	2235	2,72,287	0	2,72,287

TOTAL (DDO)		4,26,98,233	38,74,733	4,65,72,966
PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,86,027	15,24,374	1,71,10,401
SECONDARY SCHOOL, MAZARI				
DINGRIAN				
	2235	0	10,747	10,747

TOTAL (DDO)		1,55,86,027	15,35,121	1,71,21,148
PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,74,247	12,37,370	1,37,11,617
SECONDARY SCHOOL, MEGHOWAL DOABA				
	2235	20,041	0	20,041

TOTAL (DDO)		1,24,94,288	12,37,370	1,37,31,658
PRINCIPAL, GOVERNMENT SENIOR	2202	2,96,33,363	27,35,724	3,23,69,087
SECONDARY SCHOOL, MEHATPUR				

 TOTAL (DDO) 2,96,33,363 27,35,724 3,23,69,087

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MEHM JOGNI	2202	1,11,29,653	9,37,862	1,20,67,515
			2235	0	9,424	9,424

TOTAL (DDO)				1,11,29,653	9,47,286	1,20,76,939
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	4,20,89,617	39,03,517	4,59,93,134
			2235	4,70,258	1,75,976	6,46,234

TOTAL (DDO)				4,25,59,875	40,79,493	4,66,39,368

PRINCIPAL, GOVERNMENT SENIOR	2202	5,58,30,858	53,59,847	6,11,90,705
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SECONDARY SCHOOL, MIANPUR

	2235	3,26,557	0	3,26,557
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TOTAL(DDO)		5,61,57,415	53,59,847	6,15,17,262
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,94,29,419	26,58,445	3,20,87,864
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SECONDARY SCHOOL, MODEL HOUSE

	2235	39,673	0	39,673
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TOTAL(DDO)		2,94,69,092	26,58,445	3,21,27,537
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,87,34,334	38,51,085	4,25,85,419
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SECONDARY SCHOOL, MORINDA

	2235	69,860	0	69,860
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TOTAL(DDO)		3,88,04,194	38,51,085	4,26,55,279
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PRINCIPAL, GOVERNMENT SENIOR	2071	15,19,190	0	15,19,190
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SECONDARY SCHOOL, MOULI

2202 2,68,92,222 24,95,752 2,93,87,974

2235 41,835 1,87,808 2,29,643

TOTAL(DDO) 2,84,53,247 26,83,560 3,11,36,807

PRINCIPAL,GOVERNMENT SENIOR 2202 2,69,40,849 26,78,454 2,96,19,303

GOVERNMENT OF PUNJAB

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

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

SECONDARY SCHOOL, MUKANDPUR

TOTAL(DDO) 2,69,40,849 26,78,454 2,96,19,303

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 1,81,93,718 16,87,127 1,98,80,845

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MULTANIA

S PUNJAB

(COLLEGES)

2235 0 1,27,312 1,27,312

TOTAL(DDO)		1,81,93,718	18,14,439	2,00,08,157
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,91,56,732	15,22,860	2,06,79,592
SECONDARY SCHOOL, MUSTFABAD				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,93,56,732	15,22,860	2,08,79,592
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,99,07,708	28,99,414	3,28,07,122
SECONDARY SCHOOL, N M SINGH				

	2235	10,06,727	0	10,06,727
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TOTAL(DDO)		3,09,14,435	28,99,414	3,38,13,849
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PRINCIPAL,GOVERNMENT SENIOR	2235	0	14,700	14,700
SECONDARY SCHOOL, NADA				

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TOTAL(DDO)		0	14,700	14,700
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PRINCIPAL,GOVERNMENT SENIOR	2235	0	1,15,500	1,15,500
SECONDARY SCHOOL, NADAMPUR				

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TOTAL (DDO) 0 1,15,500 1,15,500

PRINCIPAL, GOVERNMENT SENIOR 2202 1,99,28,981 19,46,048 2,18,75,029
SECONDARY SCHOOL, NAGGAL SIRSA

***** -----
TOTAL (DDO) 1,99,28,981 19,46,048 2,18,75,029

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, NANDPUR KALAU	2202	3,81,84,947	34,47,107	4,16,32,054
			2235	91,747	38,430	1,30,177
***** -----				TOTAL (DDO)	5,82,05,675	6,36,37,260

PRINCIPAL, GOVERNMENT SENIOR	2202	3,65,38,369	34,32,257	3,99,70,626
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SECONDARY SCHOOL, NANDPURKESHO

	2235	46,825	0	46,825
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TOTAL (DDO)		3,65,85,194	34,32,257	4,00,17,451
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,25,915	8,88,986	1,13,14,901
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SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL (DDO)		1,04,25,915	8,88,986	1,13,14,901
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,13,184	20,84,049	2,34,97,233
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SECONDARY SCHOOL, NANGAL BEHALAN

	2235	5,000	0	5,000
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TOTAL (DDO)		2,14,18,184	20,84,049	2,35,02,233
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,96,24,349	27,93,434	3,24,17,783
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SECONDARY SCHOOL, NANGAL BHOOR

	2235	2,11,887	0	2,11,887
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TOTAL(DDO)		2,98,36,236	27,93,434	3,26,29,670
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,00,69,372	36,01,523	4,36,70,895
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SECONDARY SCHOOL, NANGAL KALAN

	2235	6,54,670	10,190	6,64,860
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TOTAL(DDO)		4,07,24,042	36,11,713	4,43,35,755
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PRINCIPAL,GOVERNMENT SENIOR	2235	0	27,000	27,000
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SECONDARY SCHOOL, NANGAL

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		0	27,000	27,000
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	3,16,41,437	28,95,855	3,45,37,292
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NARAINGARH

S PUNJAB

(COLLEGES)

TOTAL (DDO)		3,16,41,437	28,95,855	3,45,37,292
PRINCIPAL, GOVERNMENT SENIOR	2202	2,67,14,145	23,85,064	2,90,99,209
SECONDARY SCHOOL, NASRALI				
	2235	1,96,827	0	1,96,827

TOTAL (DDO)		2,69,10,972	23,85,064	2,92,96,036
PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,34,194	13,58,129	1,61,92,323
SECONDARY SCHOOL, NATHUPUR				

TOTAL (DDO)		1,48,34,194	13,58,129	1,61,92,323
PRINCIPAL, GOVERNMENT SENIOR	2235	70,174	0	70,174
SECONDARY SCHOOL, NEHAL KHARA				

TOTAL (DDO)		70,174	0	70,174

PRINCIPAL, GOVERNMENT SENIOR	2235	38,981	0	38,981
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SECONDARY SCHOOL, NEW POWER

COLONY (GIRLS)

TOTAL(DDO)		38,981	0	38,981

PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,88,178	15,79,706	1,86,67,884
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SECONDARY SCHOOL, NIHALWAL

	2235	3,62,175	0	3,62,175
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TOTAL(DDO)		1,74,50,353	15,79,706	1,90,30,059

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,84,22,439	27,58,765	3,11,81,204
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NOORPUR BET

S PUNJAB

(COLLEGES)

TOTAL(DDO)		4,58,72,792	43,38,471	5,02,11,263
PRINCIPAL,GOVERNMENT SENIOR	2202	11,79,58,190	1,05,69,920	12,85,28,110
SECONDARY SCHOOL, NURPUR BEDI				
	2235	2,33,757	0	2,33,757

TOTAL(DDO)		11,81,91,947	1,05,69,920	12,87,61,867
PRINCIPAL,GOVERNMENT SENIOR	2202	3,97,24,118	37,04,429	4,34,28,547
SECONDARY SCHOOL, PAKHI KALAN				
	2235	66,781	23,022	89,803

TOTAL(DDO)		3,97,90,899	37,27,451	4,35,18,350
PRINCIPAL,GOVERNMENT SENIOR	2202	2,92,24,164	24,52,508	3,16,76,672
SECONDARY SCHOOL, PAKHO KALAN				
	2235	2,53,068	0	2,53,068

TOTAL(DDO)		2,94,77,232	24,52,508	3,19,29,740

PRINCIPAL, GOVERNMENT SENIOR	2202	2,22,97,269	19,17,063	2,42,14,332
SECONDARY SCHOOL, PAKHOWAL				
	2235	1,68,947	0	1,68,947

TOTAL (DDO)		2,24,66,216	19,17,063	2,43,83,279

PRINCIPAL, GOVERNMENT SENIOR	2202	93,56,321	9,05,266	1,02,61,587
SECONDARY SCHOOL, PAKKAN				

TOTAL (DDO)		93,56,321	9,05,266	1,02,61,587

PRINCIPAL, GOVERNMENT SENIOR	2235	4,42,404	0	4,42,404
SECONDARY SCHOOL, PANIAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		4,42,404	0	4,42,404

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR	2202	2,53,87,336	23,58,516	2,77,45,852
SECONDARY SCHOOL, PANJOLI KALAN				
	2235	2,65,468	31,770	2,97,238
*****	-----	-----	-----	-----
TOTAL(DDO)		2,60,95,208	23,90,286	2,84,85,494
PRINCIPAL,GOVERNMENT SENIOR	2202	1,18,64,874	11,53,250	1,30,18,124
SECONDARY SCHOOL, PANWAN				
*****	-----	-----	-----	-----
TOTAL(DDO)		1,18,64,874	11,53,250	1,30,18,124
PRINCIPAL,GOVERNMENT SENIOR	2235	21,147	0	21,147
SECONDARY SCHOOL, PARAMJIT PUR				
*****	-----	-----	-----	-----
TOTAL(DDO)		21,147	0	21,147
PRINCIPAL,GOVERNMENT SENIOR	2202	1,05,25,748	9,85,526	1,15,11,274

SECONDARY SCHOOL, PAROWAL

 TOTAL(DDO) 1,05,25,748 9,85,526 1,15,11,274

PRINCIPAL,GOVERNMENT SENIOR 2202 2,17,76,479 19,71,533 2,37,48,012

SECONDARY SCHOOL, PASIANA

2235 29,957 0 29,957

 TOTAL(DDO) 2,18,06,436 19,71,533 2,37,77,969

PRINCIPAL,GOVERNMENT SENIOR 2202 1,15,27,020 9,31,653 1,24,58,673

SECONDARY SCHOOL, PASLA

 TOTAL(DDO) 1,15,27,020 9,31,653 1,24,58,673

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,64,61,144 26,39,946 2,91,01,090
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PATHIAL
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 2,64,61,144 26,39,946 2,91,01,090

PRINCIPAL, GOVERNMENT SENIOR 2202 1,91,86,866 17,31,280 2,09,18,146
 SECONDARY SCHOOL, PATIAL MAKOWAL

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 TOTAL(DDO) 1,91,86,866 17,31,280 2,09,18,146

PRINCIPAL, GOVERNMENT SENIOR 2235 97,993 12,647 1,10,640
 SECONDARY SCHOOL, PATRAN

***** -----
 TOTAL(DDO) 97,993 12,647 1,10,640

PRINCIPAL, GOVERNMENT SENIOR 2202 2,99,14,669 28,59,427 3,27,74,096
 SECONDARY SCHOOL, PAYAL

2235 16,060 0 16,060

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TOTAL(DDO)		2,99,30,729	28,59,427	3,27,90,156
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,66,70,212	45,77,532	5,12,47,744
SECONDARY SCHOOL, PHAGWARA				

	2235	31,208	11,300	42,508
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TOTAL(DDO)		4,67,01,420	45,88,832	5,12,90,252
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,15,37,288	28,72,259	3,44,09,547
SECONDARY SCHOOL, PHALAH I				

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TOTAL(DDO)		3,15,37,288	28,72,259	3,44,09,547
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,30,82,990	24,19,936	2,55,02,926
SECONDARY SCHOOL, PHAPHRE BHAIKE				

	2235	4,11,871	1,89,807	6,01,678
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TOTAL(DDO)		2,34,94,861	26,09,743	2,61,04,604
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202	2,71,68,901	26,41,003	2,98,09,904
			2235	59,524	0	59,524

		TOTAL(DDO)		2,72,28,425	26,41,003	2,98,69,428
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	3,80,69,420	36,04,930	4,16,74,350
			2235	65,819	0	65,819

		TOTAL(DDO)		3,81,35,239	36,04,930	4,17,40,169
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	95,25,505	8,45,317	1,03,70,822

		TOTAL(DDO)		95,25,505	8,45,317	1,03,70,822

PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,93,439	15,80,047	1,85,73,486
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SECONDARY SCHOOL, RAIPUR MAJRI

	2235	9,300	0	9,300
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TOTAL(DDO)		1,70,02,739	15,80,047	1,85,82,786
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,17,952	18,19,300	1,85,37,252
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SECONDARY SCHOOL, RAJEWAL

	2235	13,269	0	13,269
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TOTAL(DDO)		1,67,31,221	18,19,300	1,85,50,521
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,12,263	11,92,699	1,50,04,962
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SECONDARY SCHOOL, RAMDAS

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,40,12,263	11,92,699	1,52,04,962
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,61,87,676	34,65,287	3,96,52,963
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, RAMGARH SIBRI				
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	11,912	0	11,912
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, RAMGARH SIBRI				
(COLLEGES)						

		TOTAL(DDO)		3,61,99,588	34,65,287	3,96,64,875
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,27,276	20,38,856	2,34,66,132
		SECONDARY SCHOOL, RAMPUR JAGRI				
			2235	12,242	0	12,242

		TOTAL(DDO)		2,14,39,518	20,38,856	2,34,78,374
		PRINCIPAL, GOVERNMENT SENIOR	2202	3,47,07,461	37,82,767	3,84,90,228
		SECONDARY SCHOOL, RAMPUR				
		JANJOWAL				

	2235	1,56,688	41,941	1,98,629

TOTAL (DDO)		3,48,64,149	38,24,708	3,86,88,857
PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,13,172	17,16,330	1,92,29,502
SECONDARY SCHOOL, RAMPUR				
NARAINPURA				

TOTAL (DDO)		1,75,13,172	17,16,330	1,92,29,502
PRINCIPAL, GOVERNMENT SENIOR	2202	3,43,51,749	53,46,730	3,96,98,479
SECONDARY SCHOOL, RANBIR				
COLLEGE, SANGRUR				
	2235	7,14,443	93,142	8,07,585

TOTAL (DDO)		3,50,66,192	54,39,872	4,05,06,064
PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,92,648	15,18,153	1,68,10,801
SECONDARY SCHOOL, RANGDHIAL				
	2235	36,619	91,407	1,28,026

TOTAL (DDO)		1,53,29,267	16,09,560	1,69,38,827

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

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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	2,58,28,114	22,05,582	2,80,33,696
			2235	2,10,800	0	2,10,800
*****				-----		
TOTAL (DDO)				4,13,68,181	38,15,142	4,51,83,323
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	4,02,48,688	35,50,701	4,37,99,389
			2235	3,47,642	0	3,47,642
*****				-----		
TOTAL (DDO)				4,05,96,330	35,50,701	4,41,47,031
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,95,310	10,62,537	1,32,57,847

SECONDARY SCHOOL, ROSSE

***** -----
TOTAL (DDO) 1,21,95,310 10,62,537 1,32,57,847

PRINCIPAL, GOVERNMENT SENIOR 2202 2,57,01,102 24,28,839 2,81,29,941

SECONDARY SCHOOL, RUPALON

***** -----
TOTAL (DDO) 2,57,01,102 24,28,839 2,81,29,941

PRINCIPAL, GOVERNMENT SENIOR 2202 83,10,731 8,04,530 91,15,261

SECONDARY SCHOOL, RURKI KHAS

***** -----
TOTAL (DDO) 83,10,731 8,04,530 91,15,261

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,72,755 18,28,022 2,01,00,777

SECONDARY SCHOOL, SADA SINGH

WALA

***** -----
TOTAL (DDO) 1,82,72,755 18,28,022 2,01,00,777

PRINCIPAL, GOVERNMENT SENIOR 2202 41,22,11,684 5,42,48,531 46,64,60,215
 SECONDARY SCHOOL, SAFDARPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		41,22,11,684	5,42,48,531	46,64,60,215
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	1,68,51,538	16,77,181	1,85,28,719
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			2235	35,800	12,140	47,940
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		TOTAL (DDO)		42,90,99,022	5,59,37,852	48,50,36,874
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	2,64,98,990	25,51,014	2,90,50,004
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	2235	16,085	0	16,085

TOTAL (DDO)		2,65,15,075	25,51,014	2,90,66,089
PRINCIPAL, GOVERNMENT SENIOR	2202	2,21,41,802	20,86,413	2,42,28,215
SECONDARY SCHOOL, SALIMPUR				
	2235	18,094	0	18,094

TOTAL (DDO)		2,21,59,896	20,86,413	2,42,46,309
PRINCIPAL, GOVERNMENT SENIOR	2202	3,52,04,864	37,96,631	3,90,01,495
SECONDARY SCHOOL, SAMANA				

TOTAL (DDO)		3,52,04,864	37,96,631	3,90,01,495
PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,99,322	11,59,960	1,26,59,282
SECONDARY SCHOOL, SAMLAH				
	2235	30,801	0	30,801

TOTAL (DDO)		1,15,30,123	11,59,960	1,26,90,083
PRINCIPAL, GOVERNMENT SENIOR	2202	2,46,44,156	22,72,694	2,69,16,850

SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

2235 1,55,494 7,034 1,62,528

TOTAL(DDO) 2,47,99,650 22,79,728 2,70,79,378

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,65,09,463	41,13,717	5,06,23,180
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANAU

S PUNJAB

(COLLEGES)

2235 3,75,091 23,172 3,98,263

TOTAL(DDO) 4,68,84,554 41,36,889 5,10,21,443

PRINCIPAL, GOVERNMENT SENIOR 2202 3,30,20,114 29,78,666 3,59,98,780

SECONDARY SCHOOL, SANDAUR

	2235	2,22,216	0	2,22,216

TOTAL (DDO)		3,32,42,330	29,78,666	3,62,20,996
PRINCIPAL, GOVERNMENT SENIOR	2202	2,51,97,062	22,61,135	2,74,58,197
SECONDARY SCHOOL, SANDRA				

TOTAL (DDO)		2,51,97,062	22,61,135	2,74,58,197
PRINCIPAL, GOVERNMENT SENIOR	2202	1,89,36,464	17,22,937	2,06,59,401
SECONDARY SCHOOL, SANGATPUR				
SODHIAN				
	2235	0	22,567	22,567

TOTAL (DDO)		1,89,36,464	17,45,504	2,06,81,968
PRINCIPAL, GOVERNMENT SENIOR	2202	5,52,33,485	52,72,583	6,05,06,068
SECONDARY SCHOOL, SANGRUR				
	2235	41,314	20,280	61,594

TOTAL (DDO)		5,52,74,799	52,92,863	6,05,67,662

PRINCIPAL, GOVERNMENT SENIOR	2202	2,22,03,147	20,40,659	2,42,43,806
SECONDARY SCHOOL, SARAWAN				
	2235	2,14,796	93,288	3,08,084

TOTAL(DDO)		2,24,17,943	21,33,947	2,45,51,890

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SARDULGARH (BOYS)	2202	2,71,67,618	25,50,838	2,97,18,456
			2235	3,00,359	0	3,00,359

TOTAL(DDO)				2,74,67,977	25,50,838	3,00,18,815
PRINCIPAL, GOVERNMENT SENIOR			2202	2,14,06,208	19,99,173	2,34,05,381
SECONDARY SCHOOL, SARIANA						

	2235	1,00,000	0	1,00,000

TOTAL (DDO)		2,15,06,208	19,99,173	2,35,05,381
PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,22,700	16,97,175	1,98,19,875
SECONDARY SCHOOL, SAROYA				
	2235	2,24,864	0	2,24,864

TOTAL (DDO)		1,83,47,564	16,97,175	2,00,44,739
PRINCIPAL, GOVERNMENT SENIOR	2235	34,980	0	34,980
SECONDARY SCHOOL, SAWDI KALAN				

TOTAL (DDO)		34,980	0	34,980
PRINCIPAL, GOVERNMENT SENIOR	2202	2,30,47,902	21,26,789	2,51,74,691
SECONDARY SCHOOL, SEKHA				

TOTAL (DDO)		2,30,47,902	21,26,789	2,51,74,691

PRINCIPAL, GOVERNMENT SENIOR	2202	8,95,23,514	83,19,402	9,78,42,916
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SECONDARY SCHOOL, SELBRA

	2235	9,31,681	0	9,31,681
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TOTAL(DDO)		9,04,55,195	83,19,402	9,87,74,597
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PRINCIPAL, GOVERNMENT SENIOR	2071	11,47,918	0	11,47,918
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SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		11,47,918	0	11,47,918
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,96,624	11,52,682	1,48,49,306
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SECONDARY SCHOOL, SHAHPUR KALAN

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 TOTAL(DDO) 1,48,44,542 11,52,682 1,59,97,224

PRINCIPAL,GOVERNMENT SENIOR 2235 1,74,042 67,836 2,41,878

SECONDARY SCHOOL, SHAINA

***** -----
 TOTAL(DDO) 1,74,042 67,836 2,41,878

PRINCIPAL,GOVERNMENT SENIOR 2202 2,77,25,456 24,72,705 3,01,98,161

SECONDARY SCHOOL, SHAMBHU KALAN

2235 2,07,561 30,000 2,37,561

***** -----
 TOTAL(DDO) 2,79,33,017 25,02,705 3,04,35,722

PRINCIPAL,GOVERNMENT SENIOR 2202 2,87,25,273 25,76,419 3,13,01,692

SECONDARY SCHOOL, SHER MAJRA

2235 36,704 8,800 45,504

***** -----
 TOTAL(DDO) 2,87,61,977 25,85,219 3,13,47,196

PRINCIPAL, GOVERNMENT SENIOR 2202 72,44,920 6,18,786 78,63,706

SECONDARY SCHOOL, SHERPUR KALAN

TOTAL(DDO) 72,44,920 6,18,786 78,63,706

PRINCIPAL, GOVERNMENT SENIOR 2202 2,96,72,364 27,80,053 3,24,52,417

SECONDARY SCHOOL, SIDHWAN

2235 64,420 1,23,033 1,87,453

TOTAL(DDO) 2,97,36,784 29,03,086 3,26,39,870

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 1,31,70,076 12,02,788 1,43,72,864

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN

S PUNJAB BET(BOYS)

(COLLEGES)

TOTAL(DDO)		4,29,06,860	41,05,874	4,70,12,734
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,56,20,253	24,24,856	2,80,45,109
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SECONDARY SCHOOL, SIDHWAN DORA

	2235	58,241	0	58,241
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TOTAL(DDO)		2,56,78,494	24,24,856	2,81,03,350
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,76,40,206	27,93,226	3,04,33,432
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SECONDARY SCHOOL, SIDHWAN KALAN

TOTAL(DDO)		2,76,40,206	27,93,226	3,04,33,432
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,03,42,265	18,19,969	2,21,62,234
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SECONDARY SCHOOL, SIHORA

TOTAL(DDO)		2,03,42,265	18,19,969	2,21,62,234
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,79,73,699	27,15,851	3,06,89,550
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SECONDARY SCHOOL, SIVIAN

	2235	89,097	1,73,673	2,62,770
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TOTAL(DDO)		2,80,62,796	28,89,524	3,09,52,320
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PRINCIPAL,GOVERNMENT SENIOR	2235	32,630	0	32,630
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SECONDARY SCHOOL, SOANDH

MAKSOODPUR

TOTAL(DDO)		32,630	0	32,630
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,47,53,363	30,12,573	3,77,65,936
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SECONDARY SCHOOL, SOHAL

	2235	3,77,970	0	3,77,970
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		3,51,31,333	30,12,573	3,81,43,906
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2235	4,99,300	97,171	5,96,471
SECONDARY SCHOOL, SUJJANPUR				

TOTAL (DDO)		3,56,30,633	31,09,744	3,87,40,377
PRINCIPAL, GOVERNMENT SENIOR	2202	3,31,86,256	31,18,568	3,63,04,824
SECONDARY SCHOOL, SUKHSAL				
	2235	2,23,637	1,59,448	3,83,085

TOTAL (DDO)		3,34,09,893	32,78,016	3,66,87,909
PRINCIPAL, GOVERNMENT SENIOR	2202	5,63,15,662	55,22,453	6,18,38,115
SECONDARY SCHOOL, SUNAM				
	2235	11,17,651	97,147	12,14,798

TOTAL (DDO)		5,74,33,313	56,19,600	6,30,52,913
PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,868	0	2,26,868

SECONDARY SCHOOL, SUNJOWAL

***** -----
 TOTAL(DDO) 2,26,868 0 2,26,868

PRINCIPAL,GOVERNMENT SENIOR 2202 1,42,54,090 15,16,798 1,57,70,888

SECONDARY SCHOOL, SURAKHPUR

***** -----
 TOTAL(DDO) 1,42,54,090 15,16,798 1,57,70,888

PRINCIPAL,GOVERNMENT SENIOR 2235 2,20,294 12,344 2,32,638

SECONDARY SCHOOL, TALWANDI

CHAWDRIAN

***** -----
 TOTAL(DDO) 2,20,294 12,344 2,32,638

NAME OF DEPARTMENT	NAME OF CHIEF 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	99,20,831	11,31,729	1,10,52,560
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, TALWANDI				
S	PUNJAB	SALHAN				
(COLLEGES)						
			2235	1,20,992	0	1,20,992

		TOTAL(DDO)		1,02,62,117	11,44,073	1,14,06,190
		PRINCIPAL, GOVERNMENT SENIOR	2202	3,53,65,156	32,16,756	3,85,81,912
		SECONDARY SCHOOL, TALWARA				
		SECTOR-1				
			2235	5,41,546	0	5,41,546

		TOTAL(DDO)		3,59,06,702	32,16,756	3,91,23,458
		PRINCIPAL, GOVERNMENT SENIOR	2202	3,82,53,436	35,88,253	4,18,41,689
		SECONDARY SCHOOL, TANDA MUKERIAN				
			2235	1,04,987	1,39,004	2,43,991

		TOTAL(DDO)		3,83,58,423	37,27,257	4,20,85,680
		PRINCIPAL, GOVERNMENT SENIOR	2202	4,29,60,502	43,11,077	4,72,71,579
		SECONDARY SCHOOL, TANDA URMAR				

	2235	3,92,382	1,15,500	5,07,882

TOTAL(DDO)		4,33,52,884	44,26,577	4,77,79,461

PRINCIPAL,GOVERNMENT SENIOR	2235	37,702	78,106	1,15,808
SECONDARY SCHOOL, TAPPA				

TOTAL(DDO)		37,702	78,106	1,15,808

PRINCIPAL,GOVERNMENT SENIOR	2235	18,814	0	18,814
SECONDARY SCHOOL, TAYONDOABA				

TOTAL(DDO)		18,814	0	18,814

PRINCIPAL,GOVERNMENT SENIOR	2202	2,64,10,845	25,45,446	2,89,56,291
SECONDARY SCHOOL, TELICHAK				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 4,49,382 0 4,49,382

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TELICHAK

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 2,68,60,227 25,45,446 2,94,05,673

PRINCIPAL, GOVERNMENT SENIOR 2202 2,96,31,778 27,49,590 3,23,81,368

SECONDARY SCHOOL, THEKARIWALA

2235 19,123 10,370 29,493

***** -----

TOTAL(DDO) 2,96,50,901 27,59,960 3,24,10,861

PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,82,885 19,33,422 2,16,16,307

SECONDARY SCHOOL, THULIWAL

2235 33,061 0 33,061

***** -----

TOTAL(DDO) 1,97,15,946 19,33,422 2,16,49,368

PRINCIPAL, GOVERNMENT SENIOR 2202 2,79,26,522 27,38,536 3,06,65,058

SECONDARY SCHOOL, TIBBA

	2235	23,640	13,123	36,763
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TOTAL(DDO)		2,79,50,162	27,51,659	3,07,01,821
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,99,67,983	44,36,807	3,44,04,790
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SECONDARY SCHOOL, UBHAWAL

	2235	4,35,948	48,525	4,84,473
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TOTAL(DDO)		3,04,03,931	44,85,332	3,48,89,263
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,66,83,786	15,53,600	1,82,37,386
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SECONDARY SCHOOL, UDHAPUR BARSAL

	2235	17,534	0	17,534
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TOTAL(DDO)		1,67,01,320	15,53,600	1,82,54,920
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,17,32,559	17,26,487	2,34,59,046
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SECONDARY SCHOOL, UMAIDPUR TIBBA

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

		TOTAL(DDO)		2,17,32,559	17,26,487	2,34,59,046
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	2202	1,52,42,134	13,13,015	1,65,55,149

		TOTAL(DDO)		1,52,42,134	13,13,015	1,65,55,149
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	1,72,09,540	15,77,596	1,87,87,136

		TOTAL(DDO)		1,72,09,540	15,77,596	1,87,87,136
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	1,63,15,224	16,33,342	1,79,48,566

	2235	2,22,350	0	2,22,350

TOTAL(DDO)		1,65,37,574	16,33,342	1,81,70,916
PRINCIPAL,GOVERNMENT SENIOR	2202	6,69,39,352	60,91,635	7,30,30,987
SECONDARY SCHOOL, WADALA				
GRANTHIA				

TOTAL(DDO)		6,69,39,352	60,91,635	7,30,30,987
PRINCIPAL,GOVERNMENT SENIOR	2202	2,16,75,276	21,83,208	2,38,58,484
SECONDARY SCHOOL, WANDAR JATANA				
	2235	57,310	0	57,310

TOTAL(DDO)		2,17,32,586	21,83,208	2,39,15,794
PRINCIPAL,GOVERNMENT SENIOR	2202	2,70,16,314	23,55,629	2,93,71,943
SECONDARY SCHOOL, ZAFFERWAL				
	2235	27,537	0	27,537

TOTAL(DDO)		2,70,43,851	23,55,629	2,93,99,480

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

NAME OF DEPARTMENT	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, (GIRLS) NANGAL TOWNSHIP	2202	3,90,17,717	38,20,127	4,28,37,844

TOTAL (DDO)				6,60,61,568	61,75,756	7,22,37,324

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),				2202	2,64,74,093	25,40,660
*****				-----		
TOTAL (DDO)				2,64,74,093	25,40,660	2,90,14,753

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHODIPURA				2202	1,00,71,367	9,62,577
*****				-----		
TOTAL (DDO)				2235	84,717	98,189
*****				-----		
TOTAL (DDO)				2235	84,717	1,82,906

TOTAL(DDO)		1,01,56,084	10,60,766	1,12,16,850
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,72,863	17,68,273	2,08,41,136
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SECONDARY SCHOOL, JOGA(GIRLS)

	2235	3,26,648	1,03,935	4,30,583
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TOTAL(DDO)		1,93,99,511	18,72,208	2,12,71,719
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PRINCIPAL, GOVERNMENT SENIOR	2235	58,21,266	8,22,637	66,43,903
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SECONDARY SCHOOL., CHAK DUHA WALA

TOTAL(DDO)		58,21,266	8,22,637	66,43,903
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,58,59,929	23,49,502	2,82,09,431
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SECONDARY SHCOOL, ZAHURA

	2235	80,490	0	80,490
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TOTAL(DDO)		2,59,40,419	23,49,502	2,82,89,921
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,25,70,914	51,77,154	5,77,48,068
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SECONDERY SCHOOL BAGPUR SATAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,25,70,914	51,77,154	5,77,48,068
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	4,36,80,397	39,05,886	4,75,86,283
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		TOTAL (DDO)		9,62,51,311	90,83,040	10,53,34,351
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		PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	2,70,38,281	27,17,450	2,97,55,731
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			2235	1,67,045	40,796	2,07,841
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		TOTAL (DDO)		2,72,05,326	27,58,246	2,99,63,572
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,60,22,077	24,81,103	2,85,03,180
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SECONDRY SCHOOL

TOTAL (DDO)		2,60,22,077	24,81,103	2,85,03,180
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,17,486	11,36,939	1,33,54,425
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SECONDRY SCHOOL GIRLS

TOTAL (DDO)		1,22,17,486	11,36,939	1,33,54,425
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PRINCIPAL, GOVERNMENT SERNIOR	2202	2,93,54,236	26,82,456	3,20,36,692
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SECONDARY SCHOOL (BOYS)

GIDDERBAHA

TOTAL (DDO)		2,93,54,236	26,82,456	3,20,36,692
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PRINCIPAL, GOVERNMENT SERNIOR	2202	4,39,28,407	41,00,437	4,80,28,844
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

 TOTAL(DDO) 4,39,28,407 41,00,437 4,80,28,844

PRINCIPAL, GOVERNMENT SENIOR 2202 2,13,17,920 18,76,882 2,31,94,802

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) MALOUT

MANDI HARJIRAM

 TOTAL(DDO) 2,13,17,920 18,76,882 2,31,94,802

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	5,23,97,948	47,27,637	5,71,25,585
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS)

S PUNJAB GIDDERBAHA

(COLLEGES)

 TOTAL(DDO) 5,23,97,948 47,27,637 5,71,25,585

PRINCIPAL, GOVERNMENT SENIOR	2202	5,53,79,251	50,24,395	6,04,03,646
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

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TOTAL (DDO)		5,53,79,251	50,24,395	6,04,03,646

PRINCIPAL, GOVERNMENT SENIOR	2202	2,43,54,123	21,79,724	2,65,33,847
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SECONDARY SCHOOL ABUL KHURANA

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TOTAL (DDO)		2,43,54,123	21,79,724	2,65,33,847

PRINCIPAL, GOVERNMENT SENIOR	2202	2,87,89,732	25,34,563	3,13,24,295
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SECONDARY SCHOOL BADAL

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TOTAL (DDO)		2,87,89,732	25,34,563	3,13,24,295

PRINCIPAL, GOVERNMENT SENIOR	2202	3,08,62,005	30,94,546	3,39,56,551
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SECONDARY SCHOOL BARIWALA

*****	-----	-----	-----	
TOTAL (DDO)		3,08,62,005	30,94,546	3,39,56,551

PRINCIPAL, GOVERNMENT SERNIOR	2202	2,19,51,773	17,93,482	2,37,45,255
SECONDARY SCHOOL BHALLIANA				

TOTAL (DDO)		2,19,51,773	17,93,482	2,37,45,255

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 SERNIOR, SECONDARY SCHOOL CHANNU	2202	1,85,24,197	15,79,828	2,01,04,025

TOTAL (DDO)				1,85,24,197	15,79,828	2,01,04,025
PRINCIPAL, GOVERNMENT SERNIOR			2202	1,47,00,895	13,93,016	1,60,93,911
SECONDARY SCHOOL DABWALI DHAB						

TOTAL (DDO)				1,47,00,895	13,93,016	1,60,93,911

PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,05,409	17,04,808	2,04,10,217
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SECONDARY SCHOOL FAQIRSAR DHAB

TOTAL (DDO)		1,87,05,409	17,04,808	2,04,10,217
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,33,721	21,33,248	2,38,66,969
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SECONDARY SCHOOL GHUMIARA

TOTAL (DDO)		2,17,33,721	21,33,248	2,38,66,969
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,79,192	15,72,158	1,87,51,350
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SECONDARY SCHOOL GURUSAR

TOTAL (DDO)		1,71,79,192	15,72,158	1,87,51,350
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,58,271	17,62,762	2,04,21,033
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SECONDARY SCHOOL HAKKUWALA

TOTAL (DDO)		1,86,58,271	17,62,762	2,04,21,033
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PRINCIPAL, GOVERNMENT SERNIOR	2202	2,76,34,485	27,89,124	3,04,23,609
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SECONDARY SCHOOL JHURAR

TOTAL (DDO)		2,76,34,485	27,89,124	3,04,23,609

PRINCIPAL, GOVERNMENT SERNIOR	2202	1,49,22,328	12,84,179	1,62,06,507
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 KANDHU KHERA

TOTAL (DDO)				1,49,22,328	12,84,179	1,62,06,507

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SERNIOR	2202	2,14,82,722	18,40,982	2,33,23,704
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL KOTLI ABLU

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,14,82,722	18,40,982	2,33,23,704
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PRINCIPAL, GOVERNMENT SERNIOR	2202	2,87,77,576	27,63,284	3,15,40,860
SECONDARY SCHOOL LAMBI				

***** -----

TOTAL(DDO)		2,87,77,576	27,63,284	3,15,40,860
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PRINCIPAL, GOVERNMENT SERNIOR	2202	1,95,51,940	19,25,108	2,14,77,048
SECONDARY SCHOOL LILLIAN WALI				

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TOTAL(DDO)		1,95,51,940	19,25,108	2,14,77,048
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PRINCIPAL, GOVERNMENT SERNIOR	2202	1,96,14,743	17,38,353	2,13,53,096
SECONDARY SCHOOL, PHULLU KHERA				

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TOTAL(DDO)		1,96,14,743	17,38,353	2,13,53,096
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PRINCIPAL, GOVERNMENT SR	2202	2,30,39,251	17,60,066	2,47,99,317
SECONDARY SCHOOL BANGA				

***** -----
TOTAL(DDO) 2,30,39,251 17,60,066 2,47,99,317

PRINCIPAL,GOVERNMENT SR. SEC. 2202 11,16,46,251 1,11,84,389 12,28,30,640
SCHOOL(BOYS),CINEMA ROAD,
LUDHIANA

***** -----
TOTAL(DDO) 11,16,46,251 1,11,84,389 12,28,30,640

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,44,35,979 13,03,657 1,57,39,636

GOVERNMENT OF PUNJAB

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

NAME OF 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, DHADE						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2235	1,87,097	18,175	2,05,272

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TOTAL(DDO)		1,46,23,076	13,21,832	1,59,44,908
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,22,05,578	10,07,437	1,32,13,015
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SCHOOL, GHUMAN KALAN

	2235	0	1,56,176	1,56,176
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TOTAL(DDO)		1,22,05,578	11,63,613	1,33,69,191
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,76,98,227	13,72,690	1,90,70,917
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SCHOOL, KUNDAL

	2235	3,42,969	0	3,42,969
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TOTAL(DDO)		1,80,41,196	13,72,690	1,94,13,886
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,98,63,502	28,87,190	3,27,50,692
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SCHOOL, LALTON KALAN

TOTAL(DDO)		2,98,63,502	28,87,190	3,27,50,692
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,58,04,888	14,23,418	1,72,28,306
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SCHOOL, MANNA SINGH WALA

***** -----
TOTAL(DDO) 1,58,04,888 14,23,418 1,72,28,306

PRINCIPAL,GOVERNMENT SR. SEC. 2202 14,77,533 2,96,373 17,73,906
SCHOOL, MASTUANA

***** -----
TOTAL(DDO) 14,77,533 2,96,373 17,73,906

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,30,50,935 12,70,820 1,43,21,755
SHCOOL(GIRLS), MALHA

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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		1,30,50,935	12,70,820	1,43,21,755
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SR.	2202	3,93,95,736	38,82,515	4,32,78,251
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, BANGI-KALAN				

(COLLEGES)

	2235	7,980	62,691	70,671

TOTAL (DDO)		5,24,54,651	52,16,026	5,76,70,677
PRINCIPAL, GOVERNMENT SR.	2202	7,75,73,420	74,16,765	8,49,90,185
SECONDARY SCHOOL, CIVIL LINES				
	2235	1,03,369	0	1,03,369

TOTAL (DDO)		7,76,76,789	74,16,765	8,50,93,554
PRINCIPAL, GOVERNMENT SR.	2202	6,91,17,686	65,45,152	7,56,62,838
SECONDARY SCHOOL, WAJIDPUR				
NAGAWA				

TOTAL (DDO)		6,91,17,686	65,45,152	7,56,62,838
PRINCIPAL, GOVERNMENT SR.	2202	9,13,70,107	77,63,734	9,91,33,841
SECONDARY (GIRLS) SCHOOL, FAZILKA				
	2235	2,60,442	2,12,947	4,73,389

TOTAL(DDO)		9,16,30,549	79,76,681	9,96,07,230
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PRINCIPAL, GOVERNMENT	2202	3,89,80,903	43,89,412	4,33,70,315
SR. SEC. SCHOOL,				
	2235	75,069	35,837	1,10,906

TOTAL(DDO)		3,90,55,972	44,25,249	4,34,81,221
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PRINCIPAL, GOVERNMENT VICTORIA	2202	4,12,06,347	38,67,231	4,50,73,578
GIRLS SECONDARY SCHOOL				
	2235	73,743	0	73,743

TOTAL(DDO)		4,12,80,090	38,67,231	4,51,47,321
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	7,00,28,765	67,87,262	7,68,16,027

S PUNJAB
(COLLEGES)

	2235	5,40,863	2,10,901	7,51,764

TOTAL(DDO)		11,18,49,718	1,08,65,394	12,27,15,112
PRINCIPAL,GOVT MODEL SECONDARY	2202	10,61,81,892	1,02,26,524	11,64,08,416
SCHOOL (ENG-MED),KHARAR				
	2235	3,26,193	0	3,26,193

TOTAL(DDO)		10,65,08,085	1,02,26,524	11,67,34,609
PRINCIPAL,GOVT SENIOR SECONDARY	2202	8,41,90,607	74,02,936	9,15,93,543
SCHOOL LALRU				

TOTAL(DDO)		8,41,90,607	74,02,936	9,15,93,543
PRINCIPAL,GOVT SENIOR SECONDARY	2202	3,11,37,794	27,67,408	3,39,05,202
SCHOOL SAMGOLI				

TOTAL(DDO)		3,11,37,794	27,67,408	3,39,05,202

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,33,47,153 31,31,396 3,64,78,549

SCHOOL (B) GHARUAN

***** -----
TOTAL(DDO) 3,33,47,153 31,31,396 3,64,78,549

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,10,11,432 28,41,818 3,38,53,250

SCHOOL (G) GHARUAN

***** -----
TOTAL(DDO) 3,10,11,432 28,41,818 3,38,53,250

PRINCIPAL,GOVT SENIOR SECONDARY 2202 6,17,71,732 59,46,007 6,77,17,739

SCHOOL (G) KURALI

***** -----
TOTAL(DDO) 6,17,71,732 59,46,007 6,77,17,739

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY 2202	5,32,88,962	50,72,564	5,83,61,526
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (G) SOHANA					
S	PUNJAB				
(COLLEGES)					

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TOTAL(DDO)	5,32,88,962	50,72,564	5,83,61,526

PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,82,39,458	17,05,169	1,99,44,627
SCHOOL AMLALA			

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TOTAL(DDO)	1,82,39,458	17,05,169	1,99,44,627

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,10,33,307	31,55,873	3,41,89,180
SCHOOL DAULAT SINGH WALA			

*****	-----	-----	-----
TOTAL(DDO)	3,10,33,307	31,55,873	3,41,89,180

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,50,85,652	32,57,582	3,83,43,234
SCHOOL DIALPURA			

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TOTAL(DDO)	3,50,85,652	32,57,582	3,83,43,234
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,14,41,771	19,59,075	2,34,00,846
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SCHOOL HANDESRA

2235	1,79,670	1,65,679	3,45,349
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TOTAL(DDO)	2,16,21,441	21,24,754	2,37,46,195
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,81,84,693	15,42,924	1,97,27,617
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SCHOOL HOSHIARPUR

***** -----

TOTAL(DDO)	1,81,84,693	15,42,924	1,97,27,617
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,99,40,826	18,10,706	2,17,51,532
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SCHOOL JARAUT

***** -----

TOTAL(DDO)	1,99,40,826	18,10,706	2,17,51,532
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GOVERNMENT OF PUNJAB

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

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

 PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,48,06,678 22,33,642 2,70,40,320
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL JHANJERI
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 2,48,06,678 22,33,642 2,70,40,320

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,28,64,617 32,75,337 3,61,39,954
 SCHOOL KHIJRABAD

 TOTAL(DDO) 3,28,64,617 32,75,337 3,61,39,954

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,20,64,988 29,75,022 3,50,40,010
 SCHOOL KUMBHRA

 TOTAL(DDO) 3,20,64,988 29,75,022 3,50,40,010

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,34,78,151 27,88,911 2,62,67,062

SCHOOL MACHHALI KALAN

***** -----
 TOTAL (DDO) 2,34,78,151 27,88,911 2,62,67,062

PRINCIPAL, GOVT SENIOR SECONDARY 2202 4,27,38,787 39,59,607 4,66,98,394

SCHOOL MUBARIKPUR

***** -----
 TOTAL (DDO) 4,27,38,787 39,59,607 4,66,98,394

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,47,77,747 24,08,184 2,71,85,931

SCHOOL MUNDHO SANGTIAN

***** -----
 TOTAL (DDO) 2,47,77,747 24,08,184 2,71,85,931

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,94,66,024 27,80,797 3,22,46,821

SCHOOL NADA

***** -----
 TOTAL (DDO) 2,94,66,024 27,80,797 3,22,46,821

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA	2202	2,05,28,772	21,01,604	2,26,30,376
*****				TOTAL (DDO)	4,99,94,796	5,48,77,197
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA	2202	1,98,89,494	18,16,279	2,17,05,773
*****				TOTAL (DDO)	1,98,89,494	2,17,05,773
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	4,52,20,279	43,16,055	4,95,36,334
*****				TOTAL (DDO)	4,52,20,279	4,95,36,334

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,98,28,443	37,82,949	4,36,11,392
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SCHOOL SIALBA

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TOTAL(DDO)	3,98,28,443	37,82,949	4,36,11,392

PRINCIPAL,GOVT SENIOR SECONDARY 2202	3,41,01,402	32,09,356	3,73,10,758
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SCHOOL TIRA

*****	-----	-----	-----
TOTAL(DDO)	3,41,01,402	32,09,356	3,73,10,758

PRINCIPAL,GOVT SENIOR SECONDARY 2202	4,01,35,225	37,19,088	4,38,54,313
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SCHOOL TIUR

*****	-----	-----	-----
TOTAL(DDO)	4,01,35,225	37,19,088	4,38,54,313

PRINCIPAL,GOVT. SR. SEC. HIGH 2235	11,32,722	0	11,32,722
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SCHOOL, BEHRAMPUR KHURD

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TOTAL(DDO)	11,32,722	0	11,32,722

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWALA MIR SANGLA	2235	1,19,779	0	1,19,779	
*****				-----			
TOTAL(DDO)				1,19,779	0	1,19,779	
PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD				2202	1,52,77,271	14,96,684	1,67,73,955
				2235	1,49,500	5,000	1,54,500
*****				-----			
TOTAL(DDO)				1,54,26,771	15,01,684	1,69,28,455	
PRINCIPAL,GOVT. SR. SEC.SCHOOL MAM DOT				2235	2,30,555	0	2,30,555
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TOTAL(DDO)		2,30,555	0	2,30,555
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PRINCIPAL,GOVT. ADARSH SENIOR	2202	4,47,34,554	43,43,158	4,90,77,712
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SECONDARY SCHOOL, CANAL COLONY

***** -----

TOTAL(DDO)		4,47,34,554	43,43,158	4,90,77,712
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PRINCIPAL,GOVT. ADARSH SENIOR	2202	2,10,79,869	18,83,001	2,29,62,870
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SECONDARY SCHOOL, KOT DHANDAL

***** -----

TOTAL(DDO)		2,10,79,869	18,83,001	2,29,62,870
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PRINCIPAL,GOVT. GIRLS S.S.SCHOOL	2202	3,97,34,607	36,33,598	4,33,68,205
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MAUR MANDI

	2235	37,687	0	37,687
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TOTAL(DDO)		3,97,72,294	36,33,598	4,34,05,892
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PRINCIPAL,GOVT. GIRLS SR	2235	10,49,632	5,247	10,54,879
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SECONDARY SCHOOL MOGA

TOTAL(DDO) 10,49,632 5,247 10,54,879

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	1,72,05,817	15,83,098	1,87,88,915
			2235	0	22,290	22,290

TOTAL(DDO) 1,82,55,449 16,10,635 1,98,66,084

		PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2202	2,62,004	0	2,62,004
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			2235	69,394	0	69,394
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TOTAL(DDO) 3,31,398 0 3,31,398

PRINCIPAL,GOVT. HIGH SCHOOL ,	2202	1,44,81,642	15,58,266	1,60,39,908
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NIHAL SINGH WALA

*****	-----	-----	-----	-----
TOTAL (DDO)		1,44,81,642	15,58,266	1,60,39,908

PRINCIPAL,GOVT. HIGH SCHOOL,	2202	1,99,26,281	17,77,742	2,17,04,023
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RANDHAWA

*****	-----	-----	-----	-----
TOTAL (DDO)		1,99,26,281	17,77,742	2,17,04,023

PRINCIPAL,GOVT. MODEL SENIOR	2202	67,93,280	5,76,558	73,69,838
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SECONDARY SCHOOL, NATHEHA

*****	-----	-----	-----	-----
TOTAL (DDO)		67,93,280	5,76,558	73,69,838

PRINCIPAL,GOVT. MODEL SENIOR	2202	1,53,72,167	16,29,805	1,70,01,972
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SECONDARY SCHOOL, RAI KE KALAN

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TOTAL (DDO)		1,53,72,167	16,29,805	1,70,01,972

PRINCIPAL,GOVT. S. SSCHOOL, 2202 1,03,83,525 10,57,651 1,14,41,176

KUTTIWAL KALAN

2235 69,084 28,834 97,918

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,04,52,609 10,86,485 1,15,39,094

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,34,18,054 21,70,314 2,55,88,368

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (B), RAIKOT

S PUNJAB

(COLLEGES)

2235 8,800 0 8,800

TOTAL(DDO) 3,38,79,463 32,56,799 3,71,36,262

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,89,97,924 17,95,174 2,07,93,098

SCHOOL (GIRLS), DAROLI BHAI

TOTAL(DDO)	1,89,97,924	17,95,174	2,07,93,098
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,47,25,704	12,51,898	1,59,77,602
SCHOOL, BHUTTAL KALAN			

TOTAL(DDO)	1,47,25,704	12,51,898	1,59,77,602
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,14,26,916	20,24,830	2,34,51,746
SCHOOL, CHAK SAIDO KE			
2235	1,10,060	0	1,10,060

TOTAL(DDO)	2,15,36,976	20,24,830	2,35,61,806
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,59,32,645	24,22,984	2,83,55,629
SCHOOL, DALLA			
2235	5,66,749	0	5,66,749

TOTAL(DDO)	2,64,99,394	24,22,984	2,89,22,378
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,28,88,073	30,97,490	3,59,85,563

SCHOOL, DHURI

2235 3,78,595 16,470 3,95,065

TOTAL(DDO) 3,32,66,668 31,13,960 3,63,80,628

PRINCIPAL,GOVT. SENIOR SECONDARY 2235 1,15,705 0 1,15,705

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, EALWAL GAGARPUR

TOTAL(DDO) 1,15,705 0 1,15,705

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		2,03,03,807	19,09,010	2,22,12,817
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KEHAR SINGH WALA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 2,03,03,807 19,09,010 2,22,12,817

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,75,33,238	24,61,814	2,99,95,052
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SCHOOL, KOT BHAI

TOTAL(DDO)	2,75,33,238	24,61,814	2,99,95,052
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,33,69,138	11,90,061	1,45,59,199
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SCHOOL, LAKHA HAZI

TOTAL(DDO)	1,33,69,138	11,90,061	1,45,59,199
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,29,89,880	30,79,915	3,60,69,795
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SCHOOL, MEHLAN

2235	3,18,539	1,48,154	4,66,693
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TOTAL(DDO)	3,33,08,419	32,28,069	3,65,36,488
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,56,85,492	24,68,032	2,81,53,524
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SCHOOL, MULOWAL

2235	9,89,237	45,174	10,34,411
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TOTAL(DDO)	2,66,74,729	25,13,206	2,91,87,935
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202 4,68,41,477 46,39,078 5,14,80,555

SCHOOL, MUNDIAN KALAN

***** -----

TOTAL(DDO)	4,68,41,477	46,39,078	5,14,80,555
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		1,50,73,541	13,75,071	1,64,48,612
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, RATOL ROHI				

***** -----

TOTAL(DDO)	1,50,73,541	13,75,071	1,64,48,612
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,38,08,970 12,73,906 1,50,82,876

SCHOOL, RUKNA BEGU

2235 28,840 0 28,840

TOTAL(DDO) 1,38,37,810 12,73,906 1,51,11,716

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 75,61,301 7,89,662 83,50,963

SCHOOL, SARHALI

TOTAL(DDO) 75,61,301 7,89,662 83,50,963

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,90,67,053 27,26,817 3,17,93,870

SCHOOL, SARON

2235 1,80,336 0 1,80,336

TOTAL(DDO) 2,92,47,389 27,26,817 3,19,74,206

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,96,58,069 26,21,137 3,22,79,206

SCHOOL, SHER KHAN

2235 36,505 0 36,505

TOTAL(DDO) 2,96,94,574 26,21,137 3,23,15,711

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,63,59,752	14,85,638	1,78,45,390
SCHOOL, SOHANGARH			

TOTAL(DDO)	1,63,59,752	14,85,638	1,78,45,390
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	0	7,000	7,000
SCHOOL, TARN TARAN			

2235	50,09,395	88,600	50,97,995
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				50,09,395	95,600	51,04,995

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202		3,80,61,900	37,46,797	4,18,08,697
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL,BAJIDPUR				
(COLLEGES)						

***** -----
TOTAL (DDO) 4,30,71,295 38,42,397 4,69,13,692

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,03,31,331 18,30,962 2,21,62,293
SCHOOL, CHACK BUDHOKE

***** -----
TOTAL (DDO) 2,03,31,331 18,30,962 2,21,62,293

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 4,38,84,716 38,53,795 4,77,38,511
SCHOOL, DANGAR KHERA

***** -----
TOTAL (DDO) 4,38,84,716 38,53,795 4,77,38,511

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,45,38,690 22,60,752 2,67,99,442
SCHOOL, DATARANWALI

***** -----
TOTAL (DDO) 2,45,38,690 22,60,752 2,67,99,442

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 5,27,72,216 47,26,910 5,74,99,126
SCHOOL, GURUHARBAHAI (BOYS)

***** -----

TOTAL(DDO)	5,27,72,216	47,26,910	5,74,99,126
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,70,48,973 35,87,916 4,06,36,889

SCHOOL,GURUHARBAHAI(GIRLS)

***** -----

TOTAL(DDO)	3,70,48,973	35,87,916	4,06,36,889
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,66,70,774 15,69,418 1,82,40,192

SCHOOL,HAZARA SINGH WALA

***** -----

TOTAL(DDO)	1,66,70,774	15,69,418	1,82,40,192
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. SENIOR SECONDARY 2202		5,46,57,299	49,66,722	5,96,24,021
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,JALLALABAD(BOYS)

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL(DDO)	5,46,57,299	49,66,722	5,96,24,021
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	8,65,83,381	79,68,356	9,45,51,737
SCHOOL, JALLALABAD(GIRLS)			
*****	-----	-----	-----
TOTAL(DDO)	8,65,83,381	79,68,356	9,45,51,737
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,51,46,094	24,01,393	2,75,47,487
SCHOOL, JHURAR KHERA			
*****	-----	-----	-----
TOTAL(DDO)	2,51,46,094	24,01,393	2,75,47,487
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,91,87,173	19,13,098	2,11,00,271
SCHOOL, KANDWALA AMARKOT			
*****	-----	-----	-----
TOTAL(DDO)	1,91,87,173	19,13,098	2,11,00,271
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	4,13,28,691	38,00,644	4,51,29,335

SCHOOL, KARNI KHERA

***** -----
TOTAL (DDO) 4,13,28,691 38,00,644 4,51,29,335

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,03,99,783 47,23,016 3,51,22,799

SCHOOL, MAUJGARH

***** -----
TOTAL (DDO) 3,03,99,783 47,23,016 3,51,22,799

PRINCIPAL, GOVT. SENIOR SECONDARY 2071 7,25,914 7,74,842 15,00,756

SCHOOL, MUDKI

2202 4,37,72,624 39,20,415 4,76,93,039

***** -----
TOTAL (DDO) 4,44,98,538 46,95,257 4,91,93,795

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,19,13,168 19,57,232 2,38,70,400
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,TALWANDI JALLE KHAN
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 2,19,13,168 19,57,232 2,38,70,400

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,16,31,383 21,33,210 2,37,64,593
 SCHOOL., CHHITANWALA
 2235 18,485 0 18,485

 TOTAL(DDO) 2,16,49,868 21,33,210 2,37,83,078

PRINCIPAL,GOVT. SR,SEC SCHOOL, 2202 61,64,550 6,48,353 68,12,903
 TALWAN

 TOTAL(DDO) 61,64,550 6,48,353 68,12,903

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 4,51,89,578 48,00,704 4,99,90,282
 2235 12,301 0 12,301

 TOTAL(DDO) 4,52,01,879 48,00,704 5,00,02,583

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2235	71,195	0	71,195
(GIRLS), FARIDKOT				

TOTAL(DDO)		71,195	0	71,195

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	1,52,67,051	15,74,006	1,68,41,057
(GIRLS), MAKHU				

	2235	2,92,931	0	2,92,931
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TOTAL(DDO)		1,55,59,982	15,74,006	1,71,33,988

PRINCIPAL,GOVT. SR. SEC.	2202	1,96,00,420	18,33,769	2,14,34,189
SCHOOL(B), BALIAN WALI				

TOTAL(DDO)		1,96,00,420	18,33,769	2,14,34,189

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. 2202 1,99,18,490 18,97,633 2,18,16,123

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), KOTHA-GURU

S PUNJAB

(COLLEGES)

2235 16,170 0 16,170

TOTAL(DDO) 1,99,34,660 18,97,633 2,18,32,293

PRINCIPAL,GOVT. SR. SEC. 2202 1,77,00,984 15,26,624 1,92,27,608

SCHOOL(BOYS), PHUL

TOTAL(DDO) 1,77,00,984 15,26,624 1,92,27,608

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235 8,600 0 8,600

KABARWALA

TOTAL(DDO) 8,600 0 8,600

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,91,83,043 25,58,489 3,17,41,532

NURPUR SETHAN

	2235	2,93,866	0	2,93,866

TOTAL(DDO)		2,94,76,909	25,58,489	3,20,35,398
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		3,05,45,474	28,51,666	3,33,97,140
ATTARI				
	2235	1,38,278	72,159	2,10,437

TOTAL(DDO)		3,06,83,752	29,23,825	3,36,07,577
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,35,87,700	13,61,180	1,49,48,880
AUR				
	2235	97,668	0	97,668

TOTAL(DDO)		1,36,85,368	13,61,180	1,50,46,548
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		3,46,98,093	31,48,373	3,78,46,466
BHAGGEKE PIPAL				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,46,98,093	31,48,373	3,78,46,466
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BHAGGOKE		1,29,65,678	11,48,668	1,41,14,346
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TOTAL(DDO)				1,29,65,678	11,48,668	1,41,14,346
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		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BHOKHRA		3,33,15,916	31,02,949	3,64,18,865
			2235	4,85,864	2,59,369	7,45,233

TOTAL(DDO)				3,38,01,780	33,62,318	3,71,64,098
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		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BUNDALA		1,25,01,195	10,39,138	1,35,40,333
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	2235	67,695	22,616	90,311

TOTAL (DDO)		1,25,68,890	10,61,754	1,36,30,644
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,98,04,999	18,99,976	2,17,04,975
CHAK FATEH SINGH WALA				
	2235	13,920	0	13,920

TOTAL (DDO)		1,98,18,919	18,99,976	2,17,18,895
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,19,20,134	20,99,426	2,40,19,560
CHURIWALA DHANA				

TOTAL (DDO)		2,19,20,134	20,99,426	2,40,19,560
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,98,89,423	17,84,247	2,16,73,670
DHAPALI				
	2235	74,881	1,27,607	2,02,488

TOTAL (DDO)		1,99,64,304	19,11,854	2,18,76,158

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA	2202	1,15,12,524	10,07,284	1,25,19,808	
*****				TOTAL(DDO)	3,14,76,828	29,19,138	3,43,95,966
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA	2202	1,87,33,310	17,80,358	2,05,13,668	
			2235	66,905	0	66,905	
*****				TOTAL(DDO)	1,88,00,215	17,80,358	2,05,80,573
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2202	1,70,44,384	15,04,277	1,85,48,661	

TOTAL(DDO)	1,70,44,384	15,04,277	1,85,48,661
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,57,67,937	24,38,178	2,82,06,115
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GORAYA

2235	54,875	0	54,875
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TOTAL(DDO)	2,58,22,812	24,38,178	2,82,60,990
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,36,85,591	23,77,197	2,60,62,788
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JANDWAL

***** -----

TOTAL(DDO)	2,36,85,591	23,77,197	2,60,62,788
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,92,34,579	16,71,319	2,09,05,898
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KADIANA KALAN

***** -----

TOTAL(DDO)	1,92,34,579	16,71,319	2,09,05,898
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,14,57,219	18,55,291	2,33,12,510
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KAHMA

2235	1,08,224	32,625	1,40,849
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,15,65,443	18,87,916	2,34,53,359
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 KHAI PHAMEKI		4,15,73,789	38,25,208	4,53,98,997
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		TOTAL(DDO)		6,31,39,232	57,13,124	6,88,52,356
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		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 KHAOWALI DHAB		2,70,76,426	27,95,307	2,98,71,733
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		TOTAL(DDO)		2,70,76,426	27,95,307	2,98,71,733
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		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,58,18,114	23,31,657	2,81,49,771
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KHIRAN WALI

***** -----
TOTAL(DDO) 2,58,18,114 23,31,657 2,81,49,771

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,85,07,897 16,95,151 2,02,03,048

KHUBHAN

***** -----
TOTAL(DDO) 1,85,07,897 16,95,151 2,02,03,048

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,51,44,479 12,87,787 1,64,32,266

LEHAL

***** -----
TOTAL(DDO) 1,51,44,479 12,87,787 1,64,32,266

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,58,33,752 27,51,928 2,85,85,680

MAHMU JOYIA

2235 19,915 0 19,915

***** -----
TOTAL(DDO) 2,58,53,667 27,51,928 2,86,05,595

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,24,63,917 30,40,577 3,55,04,494

MEGHA RAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				3,24,63,917	30,40,577	3,55,04,494

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		60,40,350	4,07,019	64,47,369
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2235 74,879 0 74,879

TOTAL(DDO) 3,85,79,146 34,47,596 4,20,26,742

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,63,14,122 14,33,468 1,77,47,590

PAJJODEOTA SOOS

2235 4,01,378 0 4,01,378

***** -----

TOTAL(DDO)	1,67,15,500	14,33,468	1,81,48,968
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

	1,89,38,898	17,92,198	2,07,31,096
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PATRE WALA

***** -----

TOTAL(DDO)	1,89,38,898	17,92,198	2,07,31,096
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

	3,23,33,240	30,02,952	3,53,36,192
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SABUANA

***** -----

TOTAL(DDO)	3,23,33,240	30,02,952	3,53,36,192
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

	2,88,64,472	27,40,424	3,16,04,896
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SAPPAN WALA

***** -----

TOTAL(DDO)	2,88,64,472	27,40,424	3,16,04,896
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202

	4,07,53,886	38,02,191	4,45,56,077
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SAYAD WALA

 TOTAL(DDO) 4,07,53,886 38,02,191 4,45,56,077

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,01,10,942 29,64,692 3,30,75,634
 TALWANDI SABO

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235 TALWANDI SABO		5,000	0	5,000

 TOTAL(DDO) 3,01,15,942 29,64,692 3,30,80,634

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 4,18,89,473 39,94,126 4,58,83,599
 TIBBER

2235 6,78,952 2,93,680 9,72,632

TOTAL(DDO)	4,25,68,425	42,87,806	4,68,56,231
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,47,81,173	11,60,458	1,59,41,631
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UDHOWAL, JALANDHAR

***** -----

TOTAL(DDO)	1,47,81,173	11,60,458	1,59,41,631
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,33,09,489	13,39,259	1,46,48,748
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VALOOR

***** -----

TOTAL(DDO)	1,33,09,489	13,39,259	1,46,48,748
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,83,49,399	26,49,052	3,09,98,451
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VEROKE

2235	2,12,868	25,874	2,38,742
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TOTAL(DDO)	2,85,62,267	26,74,926	3,12,37,193
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PRINCIPAL,GOVT. SR. SEC. 2202	1,64,68,435	16,67,577	1,81,36,012
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SCHOOL,BHAI RUPA

***** -----

TOTAL(DDO)		1,64,68,435	16,67,577	1,81,36,012
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PRINCIPAL,GOVT. SR. SEC.	2202	1,80,05,606	18,05,478	1,98,11,084
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SCHOOL, KALJHARANI

TOTAL(DDO)		1,80,05,606	18,05,478	1,98,11,084
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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	PRINCIPAL,GOVT. SR. SEC.	2202	2,02,44,754	19,74,131	2,22,18,885
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,MANDI KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)		3,82,50,360	37,79,609	4,20,29,969
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PRINCIPAL,GOVT. SR. SEC.	2202	99,81,603	7,55,933	1,07,37,536
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SCHOOL, RAMSARA

***** -----
TOTAL (DDO) 99,81,603 7,55,933 1,07,37,536

PRINCIPAL, GOVT. SR. SEC. 2202 3,46,58,684 35,12,540 3,81,71,224
SCHOOL, SANJAY NAGAR

***** -----
TOTAL (DDO) 3,46,58,684 35,12,540 3,81,71,224

PRINCIPAL, GOVT. SR. SEC. 2202 1,65,86,381 15,28,062 1,81,14,443
SCHOOL, SHAKOOR

***** -----
TOTAL (DDO) 1,65,86,381 15,28,062 1,81,14,443

PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202 2,27,69,954 24,03,280 2,51,73,234
LAKHOKE BEHRAM

2235 1,53,302 13,155 1,66,457

***** -----
TOTAL (DDO) 2,29,23,256 24,16,435 2,53,39,691

PRINCIPAL, GOVT. SR. SECONDARY 2202 1,56,69,815 14,37,533 1,71,07,348

SCHOOL, BHANGURI

2235 2,43,677 8,21,373 10,65,050

TOTAL(DDO) 1,59,13,492 22,58,906 1,81,72,398

PRINCIPAL,GOVT. SR. SECONDARY 2202 7,65,95,802 74,55,373 8,40,51,175

SCHOOL, DINA NAGAR

2235 3,16,491 0 3,16,491

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	7,69,12,293	74,55,373	8,43,67,666

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SECONDARY 2202 1,26,59,259 11,74,412 1,38,33,671

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, FATEHGARH PANJTOOR

S PUNJAB

(COLLEGES)

TOTAL(DDO)		8,95,71,552	86,29,785	9,82,01,337
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PRINCIPAL,GOVT. SR. SECONDARY	2235	3,24,361	0	3,24,361
SCHOOL, JAROAT				

***** -----

TOTAL(DDO)		3,24,361	0	3,24,361
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PRINCIPAL,GOVT. SR. SECONDARY	2235	2,92,166	0	2,92,166
SCHOOL, MAHEM				

***** -----

TOTAL(DDO)		2,92,166	0	2,92,166
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PRINCIPAL,GOVT. SR. SECONDARY	2202	1,98,24,285	18,55,216	2,16,79,501
SCHOOL, RAMEANA				

***** -----

TOTAL(DDO)		1,98,24,285	18,55,216	2,16,79,501
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PRINCIPAL,GOVT. SR. SECONDARY	2202	1,66,66,091	15,17,028	1,81,83,119
SCHOOL, TALWANDI RAMA				

***** -----

TOTAL(DDO)		1,66,66,091	15,17,028	1,81,83,119
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PRINCIPAL,GOVT. SR.SEC. SCHOOL	2202	3,75,23,064	36,12,977	4,11,36,041
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(G), RAMPURA PHUL MANDI

	2235	1,11,343	28,268	1,39,611
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TOTAL(DDO)		3,76,34,407	36,41,245	4,12,75,652
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PRINCIPAL,GOVT. SR.SEC. SCHOOL ,	2202	1,88,21,839	16,74,419	2,04,96,258
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JALAL

	2235	12,587	0	12,587
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,88,34,426	16,74,419	2,05,08,845
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR.SEC.	2202	1,92,98,807	18,76,305	2,11,75,112
SCHOOL(BOYS), TALWANDI BHAI				
	2235	21,500	0	21,500

TOTAL(DDO)		3,81,54,733	35,50,724	4,17,05,457
PRINCIPAL,GOVT. SR.SEC.SCHOOL	2202	2,65,13,322	26,05,794	2,91,19,116
(G), PHAPHRE BHAIKE				
	2235	37,878	0	37,878

TOTAL(DDO)		2,65,51,200	26,05,794	2,91,56,994
PRINCIPAL,GOVT.	2202	2,03,82,167	17,81,843	2,21,64,010
SR.SEC.SCHOOL(BOYS), MEHRAJ				
	2235	19,358	3,85,209	4,04,567

TOTAL(DDO)		2,04,01,525	21,67,052	2,25,68,577
PRINCIPAL,GOVT. SR.SEC.SCHOOL,	2202	1,42,82,763	13,14,341	1,55,97,104
UMARPUR KALAN				

2235 14,045 0 14,045

 TOTAL (DDO) 1,42,96,808 13,14,341 1,56,11,149

PRINCIPAL, GOVT. (BOYS) 2202 5,15,81,636 50,18,634 5,66,00,270
 SR. SEC. SCHOOL, MOHINDRA
 GANJ, RAJPURA

 TOTAL (DDO) 5,15,81,636 50,18,634 5,66,00,270

PRINCIPAL, GOVT. (G) SR. SEC. 2202 3,13,73,001 27,03,894 3,40,76,895
 SCHOOL, MAMDOT

2235 10,800 0 10,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 3,13,83,801 27,03,894 3,40,87,695

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. (G) SR. SEC	2202	10,05,16,403	95,49,661	11,00,66,064
SCHOOL, BTD.				
	2235	23,378	0	23,378
*****	-----	-----	-----	-----
TOTAL (DDO)		13,19,23,582	1,22,53,555	14,41,77,137
PRINCIPAL, GOVT. BOYS SR. SEC	2202	3,69,00,917	35,15,874	4,04,16,791
SCHOOL, GONIANA MANDI				
	2235	93,139	10,070	1,03,209
*****	-----	-----	-----	-----
TOTAL (DDO)		3,69,94,056	35,25,944	4,05,20,000
PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	1,15,08,067	10,70,783	1,25,78,850
SCHOOL, NURMAHAL				
	2235	17,577	0	17,577
*****	-----	-----	-----	-----
TOTAL (DDO)		1,15,25,644	10,70,783	1,25,96,427

PRINCIPAL,GOVT.POLYTECHNIC FOR 2202 7,17,01,659 1,08,81,837 8,25,83,496

WOMEN

***** -----
TOTAL(DDO) 7,17,01,659 1,08,81,837 8,25,83,496

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 3,29,33,542 27,80,982 3,57,14,524

SCHOOL(GIRLS),TALWANDI BHAI

***** -----
TOTAL(DDO) 3,29,33,542 27,80,982 3,57,14,524

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 3,21,50,018 29,11,184 3,50,61,202

SCHOOL,PANJ KE UTTAR

***** -----
TOTAL(DDO) 3,21,50,018 29,11,184 3,50,61,202

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.SENIOR SECONDARY 2202 2,76,65,223 25,79,728 3,02,44,951

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,TAHLI WALA BODLA

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 5,98,15,241 54,90,912 6,53,06,153

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 1,36,63,988 13,54,616 1,50,18,604

SARHALA MUNDIAN

***** -----
TOTAL(DDO) 1,36,63,988 13,54,616 1,50,18,604

PRINCIPAL,GOVT.SR. SEC. 2202 2,47,52,491 23,54,666 2,71,07,157

SCHOOL(BOYS),BHUCHO MANDI

***** -----
TOTAL(DDO) 2,47,52,491 23,54,666 2,71,07,157

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 2,04,09,004 19,45,124 2,23,54,128

LOOMBRI WALA

2235 17,140 0 17,140

***** -----

TOTAL(DDO)		2,04,26,144	19,45,124	2,23,71,268
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PRINCIPAL,GOVT.SR. SEC.	2202	4,54,39,172	45,14,458	4,99,53,630
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SCHOOL,MANDI PHUL

	2235	4,76,197	4,01,891	8,78,088
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TOTAL(DDO)		4,59,15,369	49,16,349	5,08,31,718
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PRINCIPAL,GOVT.SR. SEC.SCHOOL,	2202	3,05,04,843	31,14,771	3,36,19,614
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DHANDARI KHURD

TOTAL(DDO)		3,05,04,843	31,14,771	3,36,19,614
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PRINCIPAL,GOVT.SR.SEC	2202	4,26,87,871	43,31,936	4,70,19,807
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SCHOOL,KHUIAN SARWAR

	2235	2,81,361	36,442	3,17,803
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 4,29,69,232 43,68,378 4,73,37,610

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC 2202 4,19,36,389 37,22,368 4,56,58,757

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NIHAL KHERA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 8,49,05,621 80,90,746 9,29,96,367

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,82,57,563 25,05,803 3,07,63,366

(BOYS), SAHNEWAL

2235 1,03,426 0 1,03,426

***** -----

TOTAL(DDO) 2,83,60,989 25,05,803 3,08,66,792

PRINCIPAL, GOVT. SR. SEC. 2202 2,15,37,328 19,82,664 2,35,19,992

SCHOOL, BEHAK GUJJARAN

2235 1,82,626 0 1,82,626

***** -----

TOTAL(DDO) 2,17,19,954 19,82,664 2,37,02,618

PRINCIPAL,GOVT.SR.SEC.	2235	0	11,550	11,550
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SCHOOL,CHIMNEWALAMALOOKPUR

TOTAL(DDO)		0	11,550	11,550
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PRINCIPAL,GOVT.SR.SEC.	2202	2,90,08,262	26,77,396	3,16,85,658
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SCHOOL,DARBAR PANDURI

TOTAL(DDO)		2,90,08,262	26,77,396	3,16,85,658
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PRINCIPAL,GOVT.SR.SEC.	2202	1,92,88,823	17,49,183	2,10,38,006
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SCHOOL,GHUNGRALI SIKHAN

	2235	2,14,365	0	2,14,365
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TOTAL(DDO)		1,95,03,188	17,49,183	2,12,52,371
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PRINCIPAL,GOVT.SR.SEC.,SCHOOL,	2202	2,82,89,122	25,72,658	3,08,61,780
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MAISER KHANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA	2235	31,466	0	31,466	
*****				-----			
TOTAL (DDO)				2,83,20,588	25,72,658	3,08,93,246	
PRINCIPAL, GOVT. SR. SEC., SCHOOL, MANDI KALAN				2202	1,84,31,767	18,31,923	2,02,63,690
				2235	66,269	62,954	1,29,223
*****				-----			
TOTAL (DDO)				1,84,98,036	18,94,877	2,03,92,913	
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA				2202	57,06,951	5,19,670	62,26,621
*****				-----			
TOTAL (DDO)				57,06,951	5,19,670	62,26,621	

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,26,97,664	22,02,756	2,49,00,420
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BILASPUR

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TOTAL (DDO)		2,26,97,664	22,02,756	2,49,00,420

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,93,102	0	2,93,102
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BILGA

*****	-----	-----	-----	-----
TOTAL (DDO)		2,93,102	0	2,93,102

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	4,26,648	0	4,26,648
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ISHARWAL

	2235	16,159	0	16,159
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TOTAL (DDO)		4,42,807	0	4,42,807

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA	2202	3,94,31,637	39,68,738	4,34,00,375
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WANIGARH

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TOTAL (DDO)		3,94,31,637	39,68,738	4,34,00,375

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

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	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU 2202 LLAN			83,64,581	7,23,663	90,88,244
*****				-----			
TOTAL(DDO)					83,64,581	7,23,663	90,88,244
PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL				2202	3,21,34,542	30,24,122	3,51,58,664
*****				-----			
TOTAL(DDO)					3,21,34,542	30,24,122	3,51,58,664
PRINCIPAL,IN SERVICE TRAINING CENTRE, SANGRUR				2235	12,660	0	12,660

***** -----
TOTAL(DDO) 12,660 0 12,660

PRINCIPAL, JAIN GIRLS HIGHER 2202 90,74,724 15,21,071 1,05,95,795
SECONDARY SCHOOL

***** -----
TOTAL(DDO) 90,74,724 15,21,071 1,05,95,795

PRINCIPAL, KALGIDHAR KHALSA GIRLS 2202 33,09,449 5,42,003 38,51,452
HIGHER SECONDARY SCHOOL

***** -----
TOTAL(DDO) 33,09,449 5,42,003 38,51,452

PRINCIPAL, KHALSA SENIOR 2202 71,51,762 13,39,631 84,91,393
SECONDARY SCHOOL

***** -----
TOTAL(DDO) 71,51,762 13,39,631 84,91,393

PRINCIPAL, KHALSA SR.SEC.SCHOOL, 2202 23,35,967 4,85,580 28,21,547
TALWANDI SABO

***** -----

TOTAL(DDO) 23,35,967 4,85,580 28,21,547

GOVERNMENT OF PUNJAB

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

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	PRINCIPAL, KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES, LUDHIANA	2202	17,74,475	3,25,191	20,99,666	
*****				TOTAL(DDO)	41,10,442	8,10,771	49,21,213
		PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	3,14,57,964	29,24,258	3,43,82,222	
*****				TOTAL(DDO)	3,14,57,964	29,24,258	3,43,82,222
		PRINCIPAL, M.D.A.S SR. SECONDARY	2202	73,32,446	14,62,887	87,95,333	

SCHOOL, MOGA

TOTAL(DDO) 73,32,446 14,62,887 87,95,333

PRINCIPAL,M.L.M. HR.SEC.SCHOOL 2202 1,20,86,703 23,26,090 1,44,12,793

FZR

TOTAL(DDO) 1,20,86,703 23,26,090 1,44,12,793

PRINCIPAL,MATTA GUJARI SENIOR 2202 3,40,31,731 33,62,630 3,73,94,361

SECONDARY SCHOOL

2235 86,941 0 86,941

TOTAL(DDO) 3,41,18,672 33,62,630 3,74,81,302

PRINCIPAL,MODEL SENIOR SECONDARY 2202 11,94,39,389 1,21,08,113 13,15,47,502

SCHOOL, PHEEL KHANNA

2235 63,199 2,00,000 2,63,199

TOTAL(DDO) 11,95,02,588 1,23,08,113 13,18,10,701

PRINCIPAL,N.S.KHALSA HIGH	2202	32,60,334	0	32,60,334
SCHOOL,SULTANPUR LODHI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		32,60,334	0	32,60,334

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	1,17,06,130	13,82,382	1,30,88,512
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TOTAL(DDO)		1,49,66,464		13,82,382	1,63,48,846
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PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA	2202	1,68,08,844	15,67,246	1,83,76,090
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TOTAL(DDO)		1,68,08,844	15,67,246	1,83,76,090
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PRINCIPAL,S.G.A.D. KHALSA HIGH	2202	69,412	0	69,412
SECONDARY SCHOOL, TARN TARAN				

	2235	4,31,452	0	4,31,452
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TOTAL(DDO)		5,00,864	0	5,00,864
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PRINCIPAL,S.G.T.B. SENIOR	2235	33,553	0	33,553
SECONDARY SCHOOL, JANDWAL				

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TOTAL(DDO)		33,553	0	33,553
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PRINCIPAL,S.R.ARYA S.S.S.,	2202	72,86,000	0	72,86,000
PATIALA				

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TOTAL(DDO)		72,86,000	0	72,86,000
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PRINCIPAL,S.S.D. MOTI RAM	2235	19,905	0	19,905
K.M.V., BHATINDA				

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TOTAL(DDO)	19,905	0	19,905
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PRINCIPAL, SAHID MAJOR HARDEV	2235	1,52,345	14,250	1,66,595
SINGH GOVT. SENIOR SECONDARY				
SCHOOL, GOWARA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,52,345	14,250	1,66,595
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INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRINCIPAL, SANT ATAR SINGH G.P.C	2203	3,90,21,178	31,49,567	4,21,70,745
BADBAR				

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TOTAL(DDO)		3,91,73,523	31,63,817	4,23,37,340
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PRINCIPAL,SBIP GOVERNMENT SENIOR 2202	54,44,919	5,54,812	59,99,731
SECONDARY SCHOOL, SHAHBAJ PUR			

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TOTAL(DDO)	54,44,919	5,54,812	59,99,731

PRINCIPAL,SENIOR SECONDARY 2202	1,58,58,750	13,78,595	1,72,37,345
SCHOOL, ARNO			

2235	30,715	0	30,715
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TOTAL(DDO)	1,58,89,465	13,78,595	1,72,68,060

PRINCIPAL,SENIOR SECONDARY 2202	3,58,60,766	34,89,678	3,93,50,444
SCHOOL, BHARI			

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TOTAL(DDO)	3,58,60,766	34,89,678	3,93,50,444

PRINCIPAL,SENIOR SECONDARY 2202	1,33,71,212	12,72,162	1,46,43,374
SCHOOL, BIJA			

2235	2,29,831	1,70,166	3,99,997
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TOTAL(DDO)		1,36,01,043	14,42,328	1,50,43,371
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PRINCIPAL, SENIOR SECONDARY	2202	3,30,86,656	31,99,699	3,62,86,355
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SCHOOL, DAKHA

	2235	25,425	1,09,300	1,34,725
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TOTAL(DDO)		3,31,12,081	33,08,999	3,64,21,080
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	2202	4,80,67,946	43,66,785	5,24,34,731
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DEVIGARH

S PUNJAB

(COLLEGES)

			2235	3,67,980	0	3,67,980
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TOTAL(DDO)		8,15,48,007	76,75,784	8,92,23,791
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PRINCIPAL, SENIOR SECONDARY	2202	3,18,95,079	29,22,243	3,48,17,322
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SCHOOL, GHAGGA

	2235	1,47,279	0	1,47,279
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TOTAL(DDO)		3,20,42,358	29,22,243	3,49,64,601
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PRINCIPAL, SENIOR SECONDARY	2202	2,66,53,533	27,68,028	2,94,21,561
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SCHOOL, IKOLOHA

	2235	6,500	0	6,500
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TOTAL(DDO)		2,66,60,033	27,68,028	2,94,28,061
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PRINCIPAL, SENIOR SECONDARY	2202	5,09,86,631	47,47,862	5,57,34,493
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SCHOOL, KHAMANO KALAN

TOTAL(DDO)		5,09,86,631	47,47,862	5,57,34,493
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PRINCIPAL, SENIOR SECONDARY	2202	2,23,50,456	18,36,411	2,41,86,867
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SCHOOL, LIBRA

	2235	34,583	0	34,583
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TOTAL(DDO)		2,23,85,039	18,36,411	2,42,21,450
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PRINCIPAL, SENIOR SECONDARY	2202	2,86,81,727	24,74,108	3,11,55,835
SCHOOL, PANJOLA				

	2235	2,17,148	0	2,17,148
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TOTAL(DDO)		2,88,98,875	24,74,108	3,13,72,983
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PRINCIPAL, SENIOR SECONDARY	2202	1,51,41,815	15,62,590	1,67,04,405
SCHOOL, RAUNI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	17,400	0	17,400
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAUNI

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1,51,59,215	15,62,590	1,67,21,805
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PRINCIPAL, SENIOR SECONDARY	2202	1,71,03,516	16,84,700	1,87,88,216
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SCHOOL, ROSHANPUR

	2235	69,871	0	69,871
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TOTAL(DDO)		1,71,73,387	16,84,700	1,88,58,087
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PRINCIPAL, SENIOR SECONDARY	2202	93,52,359	8,95,848	1,02,48,207
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SCHOOL, SHAHPUR

TOTAL(DDO)		93,52,359	8,95,848	1,02,48,207
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PRINCIPAL, SENIOR SECONDARY	2202	2,43,75,619	22,95,969	2,66,71,588
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SCHOOL, BHAGI BANDER

	2235	2,10,000	11,901	2,21,901
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TOTAL(DDO)		2,45,85,619	23,07,870	2,68,93,489
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PRINCIPAL, SH GURU HARGOBIND GOVT	2202	4,25,94,568	40,18,153	4,66,12,721
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SR SECONDARY MANDI GOBINDGARH

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TOTAL(DDO) 4,25,94,568 40,18,153 4,66,12,721

PRINCIPAL, SHAHEED BABA LAL SINGH 2202 2,25,79,825 20,30,172 2,46,09,997
GOVERNMENT SENIOR SECONDARY
SCHOOL, SAHIBANA

***** -----
TOTAL(DDO) 2,25,79,825 20,30,172 2,46,09,997

PRINCIPAL, SHEED BHAI MASTI DASS 2202 4,51,81,737 39,32,941 4,91,14,678
GOVT. SECONDARY SCHOOL, LONGOWAL

2235 4,98,875 0 4,98,875

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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) 4,56,80,612 39,32,941 4,96,13,553

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,SHEED SARDAR BHAGWAN	2202	2,40,09,966	22,98,883	2,63,08,849
SINGH GOVT. SR. SECONDARY SCHOOL				
(GIRLS), LONGOWAL				
	2235	30,090	0	30,090

TOTAL(DDO)		6,97,20,668	62,31,824	7,59,52,492
PRINCIPAL,SIKH KANYA	2202	22,60,533	4,83,195	27,43,728
MAHAVIDYALAYA, FZR				

TOTAL(DDO)		22,60,533	4,83,195	27,43,728
PRINCIPAL,SKSB SENIOR SECONDARY	2202	2,02,80,580	18,41,740	2,21,22,320
SCHOOL, CHAK KALAN				
	2235	1,37,479	0	1,37,479

TOTAL(DDO)		2,04,18,059	18,41,740	2,22,59,799
PRINCIPAL,SR. SECONDARY SCHOOL,	2202	1,98,38,124	20,63,666	2,19,01,790
KHERI NODH SINGH				

***** -----
TOTAL (DDO) 1,98,38,124 20,63,666 2,19,01,790

PRINICIPAL, GOVERNMENT SENIOR 2202 2,01,23,971 19,27,776 2,20,51,747
SECONDARY SCHOOL, MOUR KHURD

***** -----
TOTAL (DDO) 2,01,23,971 19,27,776 2,20,51,747

REGISTRAR, D.P.I. (SECONDARY EDU) 2202 32,26,82,521 3,61,09,978 35,87,92,499
PUNJAB

***** -----
TOTAL (DDO) 32,26,82,521 3,61,09,978 35,87,92,499

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)

TOTAL(CCO) 46,31,35,69,411 4,64,69,96,971 50,96,05,66,382

TOTAL(DEPT) 79,06,54,50,575 10,14,16,36,637 89,20,70,87,212

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 42,31,824 12,12,398 54,44,222

WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR

R)

TOTAL(DDO) 32,69,14,345 3,73,22,376 36,42,36,721

EXECUTIVE ENGINEER,CENTRAL WORKS 2235 0 53,325 53,325

DIVISION PWD B&R,ABOHAR

TOTAL(DDO) 0 53,325 53,325

EXECUTIVE ENGINEER,RURAL ROADS 2235 78,71,312 8,85,215 87,56,527

DIVISION PWD B&R, FEROZEPUR

TOTAL(DDO)		78,71,312	8,85,215	87,56,527
DEPUTY DIRECTOR, RESEARCH AND	2059	79,97,200	9,55,192	89,52,392
LABORTATORY PB				
PWD(B&R),PTL., LABORATORY				
RESEARCH AND LABORTATORY				
	2235	0	4,044	4,044

TOTAL(DDO)		79,97,200	9,59,236	89,56,436
DEPUTY DIRECTOR, COLONIZATION,	2235	95,462	1,66,525	2,61,987
PUNJAB, CHANDIGARH				
	4059	2,29,54,628	30,64,908	2,60,19,536

TOTAL(DDO)		2,30,50,090	32,31,433	2,62,81,523

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	ENGINEER INCHARGE GOVT.AGRO	3053	2,06,536	84,636	2,91,172
WORKS (B &	WORKS, PUNJAB	ENGME. OVERHAULING WORKSHOP				
R)		AERODROME, PATIALA				

TOTAL(DDO)				2,32,56,626	33,16,069	2,65,72,695
EXECUTIVE	ENGINEER,CENTRAL		2059	5,68,42,481	57,06,024	6,25,48,505
WORKS DIVISION NO-II, PWD (B&R)						
			3054	40,82,080	0	40,82,080
			4202	8,09,49,550	0	8,09,49,550
			4210	47,08,432	0	47,08,432
			4250	0	11,35,450	11,35,450
			5054	11,05,40,521	14,05,02,166	25,10,42,687

TOTAL(DDO)				25,71,23,064	14,73,43,640	40,44,66,704
EXECUTIVE	ENGINEER, B&R		2235	0	5,000	5,000
DIVISION, PUNJAB, PATIALA						

TOTAL(DDO)				0	5,000	5,000

EXECUTIVE ENGINEER, CENTRAL	2059	2,17,86,954	19,25,589	2,37,12,543
WORKS DIVISION HORTICULTURE, PWD				
(B&R), LUDHIANA				
	3054	36,294	7,05,657	7,41,951
	5054	5,42,12,177	14,00,76,010	19,42,88,187

TOTAL(DDO)		7,60,35,424	14,27,07,256	21,87,42,680

EXECUTIVE ENGINEER, CENTRAL	2059	1,86,30,367	19,32,717	2,05,63,084
WORKS DIVISION-1 PWD				
(B&R), LUDHIANA				
	4250	0	54,30,426	54,30,426
	5054	20,86,544	0	20,86,544

TOTAL(DDO)		2,07,16,911	73,63,143	2,80,80,054

EXECUTIVE ENGINEER, CENTRAL	2059	26,90,792	0	26,90,792
WORKS DIVISION-3 PWD				
(B&R), 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	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA	4250	1,05,57,038	0	1,05,57,038	
*****				TOTAL (DDO)	1,32,47,830	0	1,32,47,830
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R), LUDHIANA	3054	81,87,404	0	81,87,404	
			4250	53,65,398	1,47,08,360	2,00,73,758	
*****				TOTAL (DDO)	1,35,52,802	1,47,08,360	2,82,61,162
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA	2059	5,14,68,795	64,91,922	5,79,60,717	
			4059	7,23,780	0	7,23,780	
			4202	2,83,470	2,84,046	5,67,516	
*****				TOTAL (DDO)	5,24,76,045	67,75,968	5,92,52,013

EXECUTIVE ENGINEER, MECHANICAL 2059 2,85,98,604 26,11,220 3,12,09,824
 DIVISION, PWD (B&R),
 PUNJAB,PATIALA

2235 3,52,000 0 3,52,000

4250 2,17,62,000 0 2,17,62,000

***** -----
 TOTAL(DDO) 5,07,12,604 26,11,220 5,33,23,824

EXECUTIVE ENGINEER, PROVINCIAL 2059 6,62,12,147 4,82,26,160 11,44,38,307
 DIVISION B&R,SANGRUR

2235 32,920 1,38,161 1,71,081

3054 7,33,686 13,18,764 20,52,450

4202 39,67,091 38,23,217 77,90,308

4250 0 1,01,22,891 1,01,22,891

5054 10,88,49,448 1,93,09,015 12,81,58,463

***** -----
 TOTAL(DDO) 17,97,95,292 8,29,38,208 26,27,33,500

EXECUTIVE ENGINEER, PROVINCIAL 2059 7,97,26,151 1,19,86,710 9,17,12,861
 DIVISION PWD (B&R),LUDHIANA

2235 36,50,725 1,913 36,52,638

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA	3054	30,01,454	0	30,01,454
			4059	7,96,36,000	0	7,96,36,000
			4202	0	6,25,916	6,25,916
			4250	2,29,24,885	1,88,67,850	4,17,92,735
			5054	7,96,70,548	31,74,918	8,28,45,466
*****				-----		
		TOTAL(DDO)		26,86,09,763	3,46,57,307	30,32,67,070
		EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION - 2, PUNJAB PWD(B&R), LUDHIANA	2059	6,29,774	22,880	6,52,654
*****				-----		
		TOTAL(DDO)		6,29,774	22,880	6,52,654
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB	2235	15,51,000	30,000	15,81,000

	3054	6,56,669	-83,00,081	-76,43,412
	4059	0	10,74,275	10,74,275
	4250	26,00,000	1,25,227	27,25,227
	5054	17,97,34,073	1,07,02,722	19,04,36,795

	TOTAL (DDO)	18,45,41,742	36,32,143	18,81,73,885
EXECUTIVE ENGINEER, RURAL WORKS	2059	0	1,29,20,319	1,29,20,319
DIVISION NO.2 PWD (B&R),LUDHIANA				

	TOTAL (DDO)	0	1,29,20,319	1,29,20,319
EXECUTIVE ENGINEER, RURAL WORKS	2235	11,450	0	11,450
DIVISION, PWD(B&R), PUNJAB,NABHA				

	TOTAL (DDO)	11,450	0	11,450
EXECUTIVE ENGINEER,(RWS) PUBLIC	2235	0	2,00,000	2,00,000
HEALTH DIVISION NO. 2				

	TOTAL (DDO)	0	2,00,000	2,00,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION	2059	2,25,88,306	18,53,939	2,44,42,245
			2071	16,92,810	70,948	17,63,758
			2235	18,384	0	18,384

TOTAL(DDO)				2,42,99,500	19,24,887	2,62,24,387
		EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION NO-2, PWD (B&R)	2059	12,72,39,412	0	12,72,39,412

TOTAL(DDO)				12,72,39,412	0	12,72,39,412
		EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, PWD (B&R)	2059	2,60,71,909	25,35,419	2,86,07,328

	2235	32,732	0	32,732
	4059	19,91,138	0	19,91,138

TOTAL(DDO)		2,80,95,779	25,35,419	3,06,31,198
EXECUTIVE ENGINEER,,CONSTRUCTION	2059	7,60,553	0	7,60,553
DIVISION NO 1. ROADS AND BRIDGES				
DIVISION				

TOTAL(DDO)		7,60,553	0	7,60,553
EXECUTIVE ENGINEER,,PROVINCIAL	2059	4,07,77,943	42,60,512	4,50,38,455
DIVISION				
	2235	38,46,550	90,650	39,37,200
	3054	60,74,181	0	60,74,181
	4059	1,54,66,272	0	1,54,66,272
	4202	4,46,26,295	25,83,414	4,72,09,709
	4210	12,41,000	0	12,41,000
	5054	38,06,044	0	38,06,044

TOTAL(DDO)		11,58,38,285	69,34,576	12,27,72,861
EXECUTIVE ENGINEER,,RURAL	2059	5,000	-14,122	-9,122
WORANKS DIVISION, PWD (B&R)				

4250	1,74,57,585	1,27,79,566	3,02,37,151
5054	18,83,67,805	17,68,19,325	36,51,87,130

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		20,58,30,390	18,95,84,769	39,54,15,159
		EXECUTIVE ENGINEER, ,RURAL WORKS DIVISION	2059	17,151	-62,175	-45,024
			2235	19,663	15,255	34,918

		TOTAL(DDO)		20,58,67,204	18,95,37,849	39,54,05,053
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R)	2059	4,04,43,050	31,15,814	4,35,58,864

	2235	1,00,000	0	1,00,000
	4250	2,52,814	0	2,52,814

TOTAL(DDO)		4,07,95,864	31,15,814	4,39,11,678
EXECUTIVE ENGINEER,CENTRAL WORKS 2059		3,99,399	0	3,99,399
DIVN.,PB PWD(B&R), AMRITSAR AT				
FEROZEPUR				
	3054	1,09,71,131	57,02,311	1,66,73,442
	4202	2,57,62,047	3,07,21,442	5,64,83,489
	5054	6,96,18,571	3,06,482	6,99,25,053

TOTAL(DDO)		10,67,51,148	3,67,30,235	14,34,81,383
EXECUTIVE ENGINEER,CENTRAL WORKS 2059		2,20,26,620	19,21,802	2,39,48,422
DIVISION NO 2, PWD (B&R)				

TOTAL(DDO)		2,20,26,620	19,21,802	2,39,48,422
EXECUTIVE ENGINEER,CENTRAL WORKS 2059		5,78,90,511	52,94,521	6,31,85,032
DIVISION PB.PWD (B&R) PATIALA				
AT SANGRUR				

	2235	11,26,888	29,706	11,56,594
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TOTAL (DDO)	5,90,17,399	53,24,227	6,43,41,626
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	3,35,68,098	48,92,031	3,84,60,129
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 PWD B&R ,MOHALI

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS 3054		0	35,48,715	35,48,715
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DIVISION PWD B&R ,MOHALI

TOTAL (DDO)	3,35,68,098	84,40,746	4,20,08,844
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	2,21,76,335	22,36,389	2,44,12,724
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DIVISION, PWD B&R, JALANDHAR

	3054	8,97,920	35,35,164	44,33,084
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TOTAL(DDO)	2,30,74,255	57,71,553	2,88,45,808
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EXECUTIVE ENGINEER,CENTRAL WORKS 2235	2,43,086	0	2,43,086
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DIVISION, FEROZEPUR

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TOTAL(DDO)	2,43,086	0	2,43,086
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EXECUTIVE ENGINEER,CONST. 2059	3,13,49,641	39,77,731	3,53,27,372
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DIVISION NO.1, PWD B&R,

KAPURTHALA

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TOTAL(DDO)	3,13,49,641	39,77,731	3,53,27,372
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EXECUTIVE ENGINEER,CONST.DIVN. 2059	3,04,16,751	27,96,574	3,32,13,325
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NO.2, JALANDHAR

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TOTAL(DDO)	3,04,16,751	27,96,574	3,32,13,325
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	4,94,46,767	59,79,199	5,54,25,966
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DIVION PUNJAB PWD B&R SIRHIND

4851 1,93,024 0 1,93,024

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TOTAL(DDO) 4,96,39,791 59,79,199 5,56,18,990

EXECUTIVE ENGINEER,CONSTRUCTION 2235 8,40,218 77,938 9,18,156

DIVISION NO. 2, PWD B&R,

KAPURTHALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)		8,40,218	77,938	9,18,156
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WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER,CONSTRUCTION 2059 2,90,99,131 33,79,199 3,24,78,330

DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

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TOTAL(DDO)	2,99,39,349	34,57,137	3,33,96,486
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	4,77,76,094	51,16,568	5,28,92,662
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DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

***** -----

TOTAL(DDO)	4,77,76,094	51,16,568	5,28,92,662
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	3,41,98,567	42,05,317	3,84,03,884
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DIVISION NO.1 PWD B&R, JALANDHAR

***** -----

TOTAL(DDO)	3,41,98,567	42,05,317	3,84,03,884
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	4,47,71,543	58,20,844	5,05,92,387
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DIVISION NO.2, PUNJAB PWD (B&R)

4059	3,53,098	0	3,53,098
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TOTAL(DDO)	4,51,24,641	58,20,844	5,09,45,485
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	-49,25,815	0	-49,25,815
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DIVISION NO.I PB PWD B&R, MOHALI

2235	64,502	0	64,502
3054	72,56,296	19,99,396	92,55,692
4059	28,57,274	0	28,57,274
4202	1,26,01,674	1,41,24,018	2,67,25,692
5054	9,95,24,260	6,83,61,944	16,78,86,204

TOTAL (DDO) 11,73,78,191 8,44,85,358 20,18,63,549

EXECUTIVE ENGINEER, CONSTRUCTION 2059 5,73,55,245 55,11,331 6,28,66,576

DIVISION NO. II PB P.W.D (B&R)

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

AMRITSAR						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2230	50,00,000	1,57,179	51,57,179
		DIVISION NO. II PB P.W.D (B&R)				
		AMRITSAR				
			4059	1,40,97,230	22,00,811	1,62,98,041

TOTAL (DDO)				7,64,52,475	78,69,321	8,43,21,796

EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,58,53,568	70,52,539	4,29,06,107
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DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II

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TOTAL(DDO)		3,58,53,568	70,52,539	4,29,06,107

EXECUTIVE ENGINEER, CONSTRUCTION	2059	7,92,76,446	21,07,342	8,13,83,788
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DIVISION PB PWD (B&R),

2235	3,46,484	0	3,46,484
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4059	0	3,10,00,000	3,10,00,000
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4202	0	15,06,421	15,06,421
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5054	2,66,92,519	2,96,92,229	5,63,84,748
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TOTAL(DDO)		10,63,15,449	6,43,05,992	17,06,21,441

EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,07,37,901	93,03,295	5,00,41,196
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DIVISION PB PWD (B&R),

MALERKOTLA

4202	3,12,93,263	1,51,84,522	4,64,77,785
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TOTAL(DDO)		7,20,31,164	2,44,87,817	9,65,18,981

EXECUTIVE ENGINEER, CONSTRUCTION	2059	5,42,29,101	1,47,65,318	6,89,94,419
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DIVISION PB PWD B&R, MOGA

	2235	82,995	44,793	1,27,788
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	5054	2,58,48,742	6,44,281	2,64,93,023
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TOTAL(DDO)		8,01,60,838	1,54,54,392	9,56,15,230
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,00,16,599	34,27,861	4,34,44,460
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DIVISION PB PWD B&R, MUKERIAN

	3054	44,51,795	0	44,51,795
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	5054	5,06,40,561	1,55,46,006	6,61,86,567
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DIVISION PB PWD B&R, MUKERIAN

TOTAL(DDO)		9,51,08,955	1,89,73,867	11,40,82,822
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,60,16,789	55,16,116	4,15,32,905
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DIVISION PB PWD(B&R) ,BARNALA

2235	12,45,155	2,72,477	15,17,632
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3054	0	1,18,010	1,18,010
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4059	23,057	1,03,857	1,26,914
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5054	2,79,12,239	1,13,47,828	3,92,60,067
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TOTAL(DDO)	6,51,97,240	1,73,58,288	8,25,55,528
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	6,66,44,615	60,44,227	7,26,88,842
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DIVISION PB. PWD B&R

2202	3,41,437	3,74,782	7,16,219
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3054	1,34,433	0	1,34,433
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TOTAL(DDO)	6,71,20,485	64,19,009	7,35,39,494
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	7,74,74,863	1,06,55,835	8,81,30,698
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DIVISION PUNJAB P.W.D.(B&R)

ROPAR

TOTAL(DDO)	7,74,74,863	1,06,55,835	8,81,30,698
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EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,90,38,477 35,69,896 4,26,08,373

DIVISION PWD B&R PUNJAB,

MUKATSAR

2235 15,70,248 1,69,494 17,39,742

TOTAL(DDO) 4,06,08,725 37,39,390 4,43,48,115

EXECUTIVE ENGINEER, CONSTRUCTION 2059 5,27,35,280 89,87,633 6,17,22,913

DIVISION PWD B&R,

2235 7,73,046 0 7,73,046

3054 1,33,57,881 3,53,81,603 4,87,39,484

4202 9,44,92,444 52,66,155 9,97,58,599

4250 0 1,70,38,993 1,70,38,993

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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 PWD B&R,	5054	30,14,49,029	9,08,07,792	39,22,56,821

TOTAL(DDO)		46,28,07,680	15,74,82,176	62,02,89,856
EXECUTIVE ENGINEER,CONSTRUCTION	2059	5,01,66,092	57,73,492	5,59,39,584
DIVISION, PB PWD B&R, NABHA				
	2235	7,60,257	0	7,60,257

TOTAL(DDO)		5,09,26,349	57,73,492	5,66,99,841
EXECUTIVE ENGINEER,CONSTRUCTION	2059	6,48,01,033	49,11,900	6,97,12,933
DIVISION-1, PWD B&R, MOHALI				
	4059	12,50,00,000	0	12,50,00,000

TOTAL(DDO)		18,98,01,033	49,11,900	19,47,12,933
EXECUTIVE ENGINEER,DRAINAGE	2235	4,28,728	11,075	4,39,803
DIVISION(PROVINCIAL DIVISION)				

TOTAL(DDO)		4,28,728	11,075	4,39,803
EXECUTIVE ENGINEER,ELECTRIC	2059	5,66,79,869	1,63,60,169	7,30,40,038
DIVISION ,PWD (B&R)				

	3054	2,60,85,000	65,72,968	3,26,57,968
	5054	1,97,62,658	5,99,04,991	7,96,67,649

TOTAL (DDO)		10,25,27,527	8,28,38,128	18,53,65,655

EXECUTIVE ENGINEER, ELECTRICAL 2059 16,93,40,147 3,78,79,627 20,72,19,774
 DIVISION, PUNJAB PWD B&R
 CHANDIGARH

	3054	1,26,75,380	75,94,702	2,02,70,082
	4059	29,91,624	10,50,830	40,42,454
	5054	0	17,60,341	17,60,341

TOTAL (DDO)		18,50,07,151	4,82,85,500	23,32,92,651

EXECUTIVE ENGINEER, ELECTRICAL 2059 7,13,55,409 97,24,823 8,10,80,232

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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.1 PB.PWD B&R

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,ELECTRICAL	2235	2,10,634	0	2,10,634
WORKS (B &	WORKS, PUNJAB	DIVISION NO.1 PB.PWD B&R				
R)						

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TOTAL(DDO)			7,15,66,043	97,24,823	8,12,90,866
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EXECUTIVE ENGINEER,ELECTRICAL	2059	92,611	0	92,611
DIVISION PWD B&R, PATIALA				

2235	2,24,326	9,541	2,33,867
3054	11,48,302	9,875	11,58,177
4202	0	4,78,514	4,78,514
4210	0	10,05,000	10,05,000

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TOTAL(DDO)		14,65,239	15,02,930	29,68,169
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EXECUTIVE ENGINEER,ELECTRICAL	2059	3,57,76,461	52,37,672	4,10,14,133
DIVISION SANGRUR (EALIER NO 2				
PATIALA)				

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TOTAL(DDO)		3,57,76,461	52,37,672	4,10,14,133
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EXECUTIVE ENGINEER,ELECTRICAL	2235	3,18,940	0	3,18,940
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DIVISION, PWD BR.

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TOTAL (DDO) 3,18,940 0 3,18,940

EXECUTIVE ENGINEER, HORTICULTURE 2059 2,84,25,396 29,35,374 3,13,60,770

DIVISION, PWD B&R

***** -----
TOTAL (DDO) 2,84,25,396 29,35,374 3,13,60,770

EXECUTIVE ENGINEER, PROVINCIAL 2059 7,05,72,351 1,14,94,278 8,20,66,629

DIVISION NO-I, PWD (B&R)

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TOTAL (DDO) 7,05,72,351 1,14,94,278 8,20,66,629

EXECUTIVE ENGINEER, PROVINCIAL 4059 43,300 0 43,300

DIVISION NO-II, PWD (B&R)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	4202	4,03,20,745	0	4,03,20,745
WORKS (B & R)	WORKS, PUNJAB	DIVISION NO-II, PWD (B&R)				
			4210	15,84,720	1,19,534	17,04,254
			5054	1,70,57,378	0	1,70,57,378

		TOTAL (DDO)		5,90,06,143	1,19,534	5,91,25,677
		EXECUTIVE ENGINEER, PROVINCIAL	2059	5,74,24,803	64,26,435	6,38,51,238
		DIVISION PWD B&R				
			2235	25,16,987	26,989	25,43,976
			4059	0	2,90,98,799	2,90,98,799
			5054	1,15,01,787	0	1,15,01,787

		TOTAL (DDO)		7,14,43,577	3,55,52,223	10,69,95,800
		EXECUTIVE ENGINEER, PROVINCIAL	2059	12,58,28,169	2,85,63,380	15,43,91,549
		DIVISION - I, PWD B&R, PATIALA				
			2235	24,98,735	12,19,571	37,18,306
			3054	1,22,94,159	1,10,718	1,24,04,877
			4202	8,20,367	33,69,074	41,89,441

4210	40,65,850	2,05,20,143	2,45,85,993
4250	0	2,15,46,448	2,15,46,448
5054	2,50,41,390	0	2,50,41,390

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TOTAL (DDO) 17,05,48,670 7,53,29,334 24,58,78,004

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,32,62,043 41,94,607 2,74,56,650
DIVISION PB PWD (B&R), NAWAN
SHAHAR

3054	22,42,000	0	22,42,000
4059	2,02,99,581	4,78,071	2,07,77,652
4202	31,97,758	67,84,930	99,82,688
4250	0	45,30,549	45,30,549
5054	0	3,77,174	3,77,174

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TOTAL (DDO) 4,90,01,382 1,63,65,331 6,53,66,713

EXECUTIVE ENGINEER, PROVINCIAL 2059 24,63,26,475 8,34,21,300 32,97,47,775
DIVISION, PUNJAB PWD B&R
CHANDIGARH

2235	2,00,000	0	2,00,000
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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
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3054	15,56,99,109	2,00,00,000	17,56,99,109
			4059	67,43,436	0	67,43,436
			4250	28,09,311	23,10,989	51,20,300
			5054	2,90,00,99,000	60,00,00,000	3,50,00,99,000

		TOTAL (DDO)		3,31,18,77,331	70,57,32,289	4,01,76,09,620
		EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD (B&R)	2235	13,15,675	0	13,15,675
			3054	0	14,33,151	14,33,151
			4059	17,666	1,83,301	2,00,967
			4202	1,17,68,786	1,94,90,497	3,12,59,283

		TOTAL (DDO)		1,31,02,127	2,11,06,949	3,42,09,076
		EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R BRANCH	2235	46,15,184	0	46,15,184

TOTAL(DDO)	46,15,184	0	46,15,184
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EXECUTIVE ENGINEER,PROVISIONAL 2235	36,96,624	2,60,734	39,57,358
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DIVISION PWD B&R, JALANDHAR

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TOTAL(DDO)	36,96,624	2,60,734	39,57,358
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EXECUTIVE ENGINEER,PUBLIC 2235	8,10,000	0	8,10,000
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HEALTH(GWS)

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TOTAL(DDO)	8,10,000	0	8,10,000
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EXECUTIVE ENGINEER,PUBLIC HEALTH 2235	1,83,439	0	1,83,439
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(GWS) DIVISION MUKATSAR

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TOTAL(DDO)	1,83,439	0	1,83,439
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EXECUTIVE ENGINEER,PUBLIC HEALTH 2235	2,42,031	0	2,42,031
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(GWS),GARHSHANKAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		2,42,031	0	2,42,031
		EXECUTIVE ENGINEER,PWD (B&R)	2235	50,80,500	0	50,80,500
		BUILDINGS, DIVISION NO. 2, FARIDKOT				

		TOTAL(DDO)		53,22,531	0	53,22,531
		EXECUTIVE ENGINEER,PWD (B&R)	2235	33,22,500	0	33,22,500
		ROADS, FARIDKOT				

		TOTAL(DDO)		33,22,500	0	33,22,500

EXECUTIVE ENGINEER, ROAD AND BRIDGES DIVISION, PWD (B&R)	2059	-4,92,612	0	-4,92,612
	2235	2,00,000	0	2,00,000
	3054	50,87,854	71,78,150	1,22,66,004
	4059	2,71,375	7,64,947	10,36,322
	4202	0	8,48,928	8,48,928
	5054	3,26,68,338	7,44,51,912	10,71,20,250

TOTAL(DDO)		3,77,34,955	8,32,43,937	12,09,78,892

EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION PWD (B&R)	2235	3,55,595	40,340	3,95,935

TOTAL(DDO)		3,55,595	40,340	3,95,935

EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	5,95,306	2,63,406	8,58,712

TOTAL(DDO)		5,95,306	2,63,406	8,58,712

EXECUTIVE ENGINEER, ROADS AND	2235	8,420	0	8,420
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BRIDGES DIVISION PWD B&R,

KAPURTHALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	3054	15,29,000	3,15,000	18,44,000
			5054	8,34,07,470	2,70,00,108	11,04,07,578
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		TOTAL (DDO)		8,49,44,890	2,73,15,108	11,22,59,998
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION PWD B&R, KAPURTHALA	2235	10,590	0	10,590
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		TOTAL (DDO)		10,590	0	10,590
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2059	-24,34,751	-3,06,578	-27,41,329

	2235	91,187	22,298	1,13,485
	3054	70,39,270	6,70,842	77,10,112
	4059	1,25,00,000	4,43,004	1,29,43,004
	4202	2,78,20,596	14,320	2,78,34,916
	4250	7,99,765	4,09,484	12,09,249
	5054	5,70,16,082	1,73,83,171	7,43,99,253

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TOTAL(DDO)		10,28,32,149	1,86,36,541	12,14,68,690
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EXECUTIVE ENGINEER, `(RWS) PUBLIC	2235	4,00,000	0	4,00,000
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HEALTH DIVISION NO. 1

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TOTAL(DDO)		4,00,000	0	4,00,000
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REGISTRAR, ,0/0 ESTATE OFFICER	2059	30,63,918	3,67,952	34,31,870
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CUM DIRECTOR LAND RECORD PWD

B&R,PATIALA

	2235	73,893	0	73,893
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TOTAL(DDO)		31,37,811	3,67,952	35,05,763
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REGISTRAR,C/O CHIEF ENGINEER	2059	31,55,15,857	2,86,26,003	34,41,41,860
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PUNJAB PWD(B&R)BRANCH,PATIALA

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TOTAL (DDO)	31,55,15,857	2,86,26,003	34,41,41,860
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR	2059	1,35,90,857	13,69,503	1,49,60,360

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TOTAL (DDO)	32,91,06,714	2,99,95,506	35,91,02,220
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SUPERINTENDENT (GRADE - I), O/O CHIEF ENGINEER, PWD (B&R), PUNJAB	2059	1,51,160	0	1,51,160
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TOTAL (DDO)	1,51,160	0	1,51,160
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SUPERINTENDENT ENGINEER,AMRITSAR	2059	1,69,83,561	34,70,320	2,04,53,881
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CIRCLE, PWD (B&R)

2071	15,31,144	2,66,784	17,97,928
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TOTAL(DDO)	1,85,14,705	37,37,104	2,22,51,809
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SUPERINTENDENT ENGINEER,CENTRAL	2059	1,29,77,731	12,84,753	1,42,62,484
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WORKS CIRCLE, PWD (B&R)

TOTAL(DDO)	1,29,77,731	12,84,753	1,42,62,484
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SUPERINTENDENT	2071	25,04,020	0	25,04,020
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ENGINEER,CONSTRUCTION CIRCLE PWD

B&R

2235	2,00,000	0	2,00,000
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TOTAL(DDO)	27,04,020	0	27,04,020
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SUPERINTENDING	2059	1,55,99,154	16,37,322	1,72,36,476
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ENGG.,CONSTRUCTION CIRCLE

PB.P.W.D.(B&R)

 TOTAL(DDO) 1,55,99,154 16,37,322 1,72,36,476

SUPERINTENDING ENGINEER, 2235 33,000 0 33,000
 CONSTRUCTION CIRCLE-II,
 PWD(B&R), PUNJAB,PATIALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 33,000 0 33,000

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA	2059	1,90,46,536	16,59,525	2,07,06,061
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2235 3,57,858 9,796 3,67,654

 TOTAL(DDO) 1,94,04,394 16,69,321 2,10,73,715

SUPERINTENDING ENGINEER,	2059	1,56,45,450	14,11,686	1,70,57,136
MECHANICAL CIRCLE, PWD (B&R),				
PUNJAB,PATIALA				

	2235	2,61,850	8,850	2,70,700
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TOTAL(DDO)		1,59,07,300	14,20,536	1,73,27,836

SUPERINTENDING ENGINEER,,CENTRAL	2059	1,29,75,379	9,71,893	1,39,47,272
WORKS CIRCLE, FEROZEPUR				

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TOTAL(DDO)		1,29,75,379	9,71,893	1,39,47,272

SUPERINTENDING	2059	1,19,67,848	11,64,914	1,31,32,762
ENGINEER,,CONSTRUCTION CIRCLE				
B&R				

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TOTAL(DDO)		1,19,67,848	11,64,914	1,31,32,762

SUPERINTENDING	2059	1,90,02,909	17,58,558	2,07,61,467
ENGINEER,,CONSTRUCTION CIRCLE,				
PWD, B&R FDK				

TOTAL (DDO)		1,90,02,909	17,58,558	2,07,61,467
SUPERINTENDING	2059	1,62,81,737	13,98,497	1,76,80,234
ENGINEER,,CONSTRUCTION DIVISION				
NO - II,PB PWD(B&R),PTL.				
	2235	4,47,385	8,563	4,55,948

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,67,29,122	14,07,060	1,81,36,182
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT	2059	1,44,99,772	14,40,504	1,59,40,276

		TOTAL (DDO)		3,12,28,894	28,47,564	3,40,76,458

SUPERINTENDING ENGINEER,CENTRAL	2059	1,55,13,654	13,16,964	1,68,30,618
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WORKS CIRCLE, PWD B&R

CHANDIGARH

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TOTAL(DDO)	1,55,13,654	13,16,964	1,68,30,618

SUPERINTENDING ENGINEER,CENTRAL	2059	1,43,48,863	10,75,632	1,54,24,495
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WORKS CIRCLE, LUDHIANA, LUDHIANA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)	1,45,48,863	10,75,632	1,56,24,495

SUPERINTENDING	2059	1,77,10,246	15,84,939	1,92,95,185
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ENGINEER,CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

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TOTAL(DDO)	1,77,10,246	15,84,939	1,92,95,185

SUPERINTENDING	2059	1,61,02,354	14,68,089	1,75,70,443
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ENGINEER,CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

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TOTAL(DDO)		1,61,02,354	14,68,089	1,75,70,443
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SUPERINTENDING	2059	1,87,97,781	17,00,052	2,04,97,833
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ENGINEER,CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

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TOTAL(DDO)		1,87,97,781	17,00,052	2,04,97,833
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SUPERINTENDING	2059	1,56,16,355	13,17,204	1,69,33,559
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ENGINEER,CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

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TOTAL(DDO)		1,56,16,355	13,17,204	1,69,33,559
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PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	2,18,91,691	19,33,852	2,38,25,543
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ENGINEER,CONSTRUCTION CIRCLE,

R)

PWD B&R CHANDIGARH

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TOTAL(DDO) 2,18,91,691 19,33,852 2,38,25,543

SUPERINTENDING 2059 71,21,043 26,32,261 97,53,304

ENGINEER,ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

***** -----
TOTAL(DDO) 71,21,043 26,32,261 97,53,304

SUPERINTENDING ENGINEER,LUDHIANA 2235 10,000 0 10,000

CIRCLE PWD (B&R),LUDHIANA

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TOTAL(DDO) 10,000 0 10,000

SUPERINTENDING ENGINEER,PATIALA 2059 1,44,51,835 12,56,917 1,57,08,752

CIRCLE,PB PWD(B &

R)PTL.,PATIALA CIRCLE, PWD B & R

2235 0 2,00,000 2,00,000

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TOTAL(DDO) 1,44,51,835 14,56,917 1,59,08,752

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 3,22,90,685 94,51,008 4,17,41,693
 JALANDHAR,PUNJAB PWD B&R BRANCH,
 JALANDHAR CANTT

3054 31,92,046 0 31,92,046

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 TOTAL(DDO) 3,54,82,731 94,51,008 4,49,33,739

XEN,, MECHANICAL DIVISION PWD 4202 19,28,463 0 19,28,463
 B&R

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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)				19,28,463	0	19,28,463

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,, PROVINCIAL DIVISION, PWD (B&R)	2059	5,23,40,943	1,07,01,044	6,30,41,987
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TOTAL(DDO)		5,42,69,406	1,07,01,044	6,49,70,450
XEN,,CENTRAL WORKS DIVISION	2059	3,49,39,761	33,20,241	3,82,60,002
ABOHAR PWD B&R FEROREPUR				
	4202	80,00,347	0	80,00,347

TOTAL(DDO)		4,29,40,108	33,20,241	4,62,60,349
XEN,,CENTRAL WORKS DIVISION PWD	2059	2,00,67,768	1,06,05,045	3,06,72,813
B&R, PATHANKOT				
	3054	87,64,192	0	87,64,192

TOTAL(DDO)		2,88,31,960	1,06,05,045	3,94,37,005
XEN,,CENTRAL WORKS DIVISION,	2059	2,84,60,486	26,85,400	3,11,45,886
FEROREPUR				
	3054	79,57,944	8,04,356	87,62,300
	4059	1,47,380	0	1,47,380

TOTAL(DDO)		3,65,65,810	34,89,756	4,00,55,566

XEN,,ELECTRICAL DIVISION, PWD	2059	3,75,71,224	39,81,809	4,15,53,033
(B&R)				
	2235	4,82,319	0	4,82,319
	3054	5,10,000	2,35,615	7,45,615
	4202	0	2,24,999	2,24,999
	5054	0	16,47,070	16,47,070

TOTAL(DDO)		3,85,63,543	60,89,493	4,46,53,036

XEN,,PROVINCIAL DIVISION PWD	2059	1,27,30,398	44,01,301	1,71,31,699
B&R, FEROZEPUR				
	3054	52,16,315	7,21,153	59,37,468
	4059	22,01,690	0	22,01,690

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	4202	3,80,90,222	0	3,80,90,222

	4250	1,70,99,482	20,33,738	1,91,33,220
	5054	2,03,16,253	27,51,124	2,30,67,377

TOTAL(DDO)		9,56,54,360	99,07,316	10,55,61,676
XEN,,PROVINCIAL DIVISION PWD	2059	7,10,13,320	85,53,223	7,95,66,543
B&R, GURDASPUR				
	3054	0	68,09,785	68,09,785
	4059	53,87,317	23,04,140	76,91,457
	5054	3,87,49,155	2,39,41,050	6,26,90,205

TOTAL(DDO)		11,51,49,792	4,16,08,198	15,67,57,990
XEN,,RURAL WORKS DIVISION - 1,	4202	40,19,219	0	40,19,219
FEROZEPUR				

TOTAL(DDO)		40,19,219	0	40,19,219
XEN,,RURAL WORKS DIVISION - 2,	4059	99,620	0	99,620
PWD B&R FEROZEPUR				

TOTAL(DDO)		99,620	0	99,620

XEN,CENTRAL WORKS - II , PWD B & 4210 7,740 0 7,740

R, PTL.,CENTRAL WORKS - II , PWD

B & R, PATIALA

TOTAL(DDO) 7,740 0 7,740

XEN,CENTRAL WORKS DIVISION 2059 0 28,727 28,727

NO.I,PB PWD(B&R),PTL.,CENTRAL

WORKS I,PWD B & R, PATIALA

TOTAL(DDO) 0 28,727 28,727

XEN,CENTRAL WORKS DIVISION PB 4202 4,97,661 0 4,97,661

PWD (B&R), MOHALI,CENTRAL WORKS

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION PB PWD (B&R), MOHALI

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		TOTAL (DDO)		4,97,661	0	4,97,661
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,CENTRAL WORKS DIVISION	2059	2,71,24,836	23,86,058	2,95,10,894
WORKS (B &	WORKS, PUNJAB	PWD(B&R) ROPAR,ROPAR				
R)						
			5054	5,01,39,511	0	5,01,39,511
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		TOTAL (DDO)		7,72,64,347	23,86,058	7,96,50,405
		XEN,CONSTRUCTION DIVISION PWD	2059	5,51,36,373	72,18,492	6,23,54,865
		B&R, GURDASPUR				
			2235	2,00,000	0	2,00,000
*****				-----	-----	-----
		TOTAL (DDO)		5,53,36,373	72,18,492	6,25,54,865
		XEN,ELECTRICAL DIVISION, PWD,	2059	4,96,64,681	59,79,657	5,56,44,338
		(B&R),, FARIDKOT				
			3054	2,21,140	1,71,470	3,92,610
			5054	42,690	0	42,690
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TOTAL(DDO)	4,99,28,511	61,51,127	5,60,79,638
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XEN,MECHANICAL DIVISION PWD B&R, 2059	3,46,65,651	66,91,244	4,13,56,895
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JALANDHAR,MECHANICAL DIVISION

PWD B&R, JALANDHAR

2235	3,57,720	0	3,57,720
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TOTAL(DDO)	3,50,23,371	66,91,244	4,17,14,615
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XEN,PROVINCIAL DIVISION - II PB 2059	7,26,32,193	73,36,855	7,99,69,048
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PWD(B&R), PTL.,PROVINCIAL

DIVISION - II, PATIALA

2235	10,84,278	2,23,389	13,07,667
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3054	10,59,447	13,52,356	24,11,803
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4250	25,77,724	60,64,274	86,41,998
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5054	9,18,21,595	6,17,83,555	15,36,05,150
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TOTAL(DDO)	16,91,75,237	7,67,60,429	24,59,35,666
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC CHIEF ENGINEER, PUBLIC XEN,PROVINCIAL DIVISION PWD B&R, 2059 3,73,11,590 45,86,964 4,18,98,554

WORKS (B & WORKS, PUNJAB JALANDHAR.,PROVINCIAL DIVISION

R) PWD B&R, JALANDHAR CANTT

TOTAL(DDO) 20,64,86,827 8,13,47,393 28,78,34,220

XEN,PROVINCIAL DIVISION PWD B&R, 2059 3,57,16,959 49,32,374 4,06,49,333

MANSA,PROVINCIAL DIVISION PWD

B&R, MANSA

2235 18,07,475 0 18,07,475

3054 0 2,86,200 2,86,200

4059 32,82,465 2,01,707 34,84,172

4202 0 24,816 24,816

5054 3,67,13,228 71,84,141 4,38,97,369

TOTAL(DDO) 7,75,20,127 1,26,29,238 9,01,49,365

XEN,PROVINCIAL DIVISION, PWD, 2059 3,54,93,664 74,21,752 4,29,15,416

(B&R),,FARIDKOT

2235 20,37,866 1,11,382 21,49,248

	3054	13,194	0	13,194
	5054	4,75,28,962	1,37,22,920	6,12,51,882

TOTAL(DDO)		8,50,73,686	2,12,56,054	10,63,29,740
XEN,ROADS & BRIDGES DIVISION,	2059	20,15,388	-27,51,398	-7,36,010
PWD B&R BRANCH, JALANDHAR,ROADS				
& BRIDGES DIVISION, PWD B&R				
BRANCH, JALANDHAR CANTT				

TOTAL(DDO)		20,15,388	-27,51,398	-7,36,010
XEN,ROADS & BRIDGES DIVISION,	3054	0	2,91,396	2,91,396
PWD, (B&R) , ,FARIDKOT				

TOTAL(DDO)		0	2,91,396	2,91,396
XEN,RURAL WORKS DIVISION (B&R)	2235	31,70,871	3,39,217	35,10,088
ROPAR,ROPAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	31,70,871	3,39,217	35,10,088
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,RURAL WORKS DIVISION PWD B&R 2235 MOGA		4,11,338	0	4,11,338	
*****				TOTAL(DDO)	35,82,209	3,39,217	39,21,426
		XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR	2059	-8,558	71,02,892	70,94,334	
			4202	15,33,932	0	15,33,932	
			4250	2,02,54,993	72,65,772	2,75,20,765	
			5054	0	1,98,05,949	1,98,05,949	
*****				TOTAL(DDO)	2,17,80,367	3,41,74,613	5,59,54,980
		XEN,RURAL WORKS PWD, BATALA	2059	-90	89,97,138	89,97,048	
			4202	0	14,79,723	14,79,723	

	4250	0	-72,10,934	-72,10,934

TOTAL (DDO)		-90	32,65,927	32,65,837

TOTAL (CCO)	56,18,40,96,861	7,30,74,05,540	63,49,15,02,401	
CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE BRANCH, PUNJAB	3054	0	6,11,42,917	6,11,42,917
DIVISION PWD (B&R) JALLANDHAR				
	4059	27,14,880	64,72,657	91,87,537
	4202	0	12,09,895	12,09,895
	5054	3,20,03,013	1,91,54,454	5,11,57,467

TOTAL (DDO)	3,47,17,893	8,79,79,923	12,26,97,816	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), HOSHIARPUR	2059	3,12,22,247	28,28,049	3,40,50,296

TOTAL (DDO)	3,12,22,247	28,28,049	3,40,50,296	
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,83,44,262	46,15,233	4,29,59,495

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

DIVISION NO. II, PUNJAB PWD						
(B&R), HOSHIARPUR						

TOTAL (DDO)				3,83,44,262	46,15,233	4,29,59,495
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,51,00,382	24,79,849	2,75,80,231
DIVISION NO. IV, PUNJAB, PWD						
(B&R), LUDHIANA						

TOTAL (DDO)				2,51,00,382	24,79,849	2,75,80,231
EXECUTIVE ENGINEER, CONSTRUCTION				4,95,17,528	66,59,182	5,61,76,710
DIVISION NO.1, PUNJAB PWD (B&R)						
LUDHIANA						

TOTAL (DDO)				4,95,17,528	66,59,182	5,61,76,710

EXECUTIVE ENGINEER, CONSTRUCTION 2235	6,68,883	20,699	6,89,582
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DIVISION NO.1,PWD B&R

TOTAL(DDO)	6,68,883	20,699	6,89,582
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	6,21,93,416	1,32,21,285	7,54,14,701
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DIVISION NO. III,PUNJAB, PWD

(B&R), LUDHIANA

TOTAL(DDO)	6,21,93,416	1,32,21,285	7,54,14,701
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	2,89,12,953	32,89,778	3,22,02,731
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DIVISION NO. 2 , PWD (B&R),

BHATINDA

5054	10,36,23,227	3,94,55,251	14,30,78,478
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TOTAL(DDO)	13,25,36,180	4,27,45,029	17,52,81,209
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EXECUTIVE ENGINEER,PANCHAYATI 2515	1,09,54,189	11,34,585	1,20,88,774
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RAJ DIVISION

TOTAL (DDO) 1,09,54,189 11,34,585 1,20,88,774

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515	PWD (B&R), MOHALI	1,75,87,592	16,51,860	1,92,39,452
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TOTAL (DDO) 1,75,87,592 16,51,860 1,92,39,452

TOTAL (CCO) 40,28,42,572 16,33,35,694 56,61,78,266

TOTAL (DEPT) 89,33,88,20,597 12,96,53,80,900 102,30,42,01,497

PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER,CHIEF ENGINEER	2235	27,216	0	27,216
WORKS	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY AND				
(PUBLIC		SANITATION, (NORTH)				
HEALTH)						
			4215	3,20,42,909	0	3,20,42,909

		TOTAL(DDO)		3,20,70,125	0	3,20,70,125
		CHIEF ENGINEER,CHIEF ENGINEER	2235	82,674	0	82,674
		PUNJAB WATER SUPPLY AND				
		SANITATION, (SOUTH)				

		TOTAL(DDO)		82,674	0	82,674
		CHIEF ENGINEER,PWD PUBLIC	2235	1,91,000	0	1,91,000
		HEALTH, PATIALA				

		TOTAL(DDO)		1,91,000	0	1,91,000
		DISTRICT PROGRAMME SPECIALIST	2215	1,67,11,574	0	1,67,11,574
		CUM-EXECUTIVE ENGINEER,DISTRICT				
		PROGRAMME SPECIALIST				
		CUM-EXECUTIVE ENGINEER				

2235 9,60,813 99,500 10,60,313

4215 4,28,34,883 8,65,084 4,36,99,967

TOTAL (DDO) 6,05,07,270 9,64,584 6,14,71,854

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DPMC, RWS&S	4215	1,28,59,364	0	1,28,59,364
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TOTAL (DDO) 1,28,59,364 0 1,28,59,364

DISTRICT PROGRAMME SPECIALIST 2215 3,92,58,336 0 3,92,58,336

CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

4215 5,37,436 0 5,37,436

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TOTAL(DDO)		3,97,95,772	0	3,97,95,772
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DISTRICT PROGRAMME SPECIALIST	2215	4,28,93,898	0	4,28,93,898
CUM-EXECUTIVE ENGINEER, FEROSZEPUR				

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TOTAL(DDO)		4,28,93,898	0	4,28,93,898
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DISTRICT PROGRAMME SPECIALIST	2215	4,72,71,156	0	4,72,71,156
CUM-EXECUTIVE ENGINEER, GURDASPUR				

	4215	27,74,631	0	27,74,631
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TOTAL(DDO)		5,00,45,787	0	5,00,45,787
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DISTRICT PROGRAMME SPECIALIST	2215	15,34,88,363	0	15,34,88,363
CUM-EXECUTIVE ENGINEER, HOSHIARPUR				

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TOTAL(DDO)		15,34,88,363	0	15,34,88,363
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DISTRICT PROGRAMME SPECIALIST	2215	1,50,47,504	0	1,50,47,504
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CUM-EXECUTIVE ENGINEER, JALANDHAR

TOTAL (DDO) 1,50,47,504 0 1,50,47,504

DISTRICT PROGRAMME 2215 1,91,44,386 0 1,91,44,386

SPECIALIST-CUM-EXECUTIVE

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ENGINEER, DPMC, RWS&S, ,DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

TOTAL (DDO) 1,91,44,386 0 1,91,44,386

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION	2215	4,77,848	0	4,77,848
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	4215	4,82,51,71,680	58,40,99,500	5,40,92,71,180

TOTAL(DDO)		4,82,56,49,528	58,40,99,500	5,40,97,49,028
EXECUTIVE ENGINEER (EE2),WATER	2215	1,67,37,552	0	1,67,37,552
SUPPLY AND SANITATION DIVISION				
(EE2)				

TOTAL(DDO)		1,67,37,552	0	1,67,37,552
EXECUTIVE ENGINEER (EE2),WATER	2215	1,24,12,857	0	1,24,12,857
SUPPLY AND SANITATION DIVISION				
NO. 2 (EE2) AT ZIRA				

TOTAL(DDO)		1,24,12,857	0	1,24,12,857
EXECUTIVE ENGINEER (EE2),WATER	2215	1,06,86,706	42,10,086	1,48,96,792
SUPPLY AND SANTITATION DIVISION				
(EE2)				

TOTAL(DDO)		1,06,86,706	42,10,086	1,48,96,792

EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	4,37,744	0	4,37,744
	4215	72,11,000	0	72,11,000

TOTAL(DDO)		76,48,744	0	76,48,744

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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,EXECUTIVE ENGINEER (RWS), SANGRUR	2235	2,00,870	0	2,00,870

				2,00,870	0	2,00,870
		EXECUTIVE ENGINEER,PUBLIC HEALTH	2235	1,69,369	0	1,69,369

(GW) DIVISION, ANANDPUR SAHIB

***** -----
TOTAL(DDO) 1,69,369 0 1,69,369

EXECUTIVE ENGINEER,PUBLIC HEALTH 2215 -1,28,530 4,21,885 2,93,355

(RWS) DIVISION NO.2, LUDHIANA

***** -----
TOTAL(DDO) -1,28,530 4,21,885 2,93,355

EXECUTIVE ENGINEER,PUBLIC HEALTH 2215 25,14,784 0 25,14,784

(RWS) DIVISION, NAWAN SHAHAR

***** -----
TOTAL(DDO) 25,14,784 0 25,14,784

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 9,760 0 9,760

(RWS), KAPURTHALA

***** -----
TOTAL(DDO) 9,760 0 9,760

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 66,058 0 66,058

NAWANSHAHAR

***** -----
TOTAL (DDO) 66,058 0 66,058

EXECUTIVE ENGINEER, WATER & 2215 6,03,34,635 0 6,03,34,635
SUPPLY & SANITATION DIVISION,
MALERKOTLA, SANGRUR

***** -----
TOTAL (DDO) 6,03,34,635 0 6,03,34,635

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 & SANITATION GW DIVISION NO.2	2235	25,37,758	4,338	25,42,096
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TOTAL (DDO) 25,37,758 4,338 25,42,096

EXECUTIVE ENGINEER,WATER SUPPLY	2215	21,68,71,243	4,74,55,207	26,43,26,450
AND SANITATION DIVISION				

	4215	1,11,15,888	1,17,188	1,12,33,076
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TOTAL(DDO)		22,79,87,131	4,75,72,395	27,55,59,526
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	1,59,71,604	-1,75,37,362	-15,65,758
AND SANITATION DIVISION NO-1				

	2235	17,378	0	17,378
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	4215	3,58,59,538	1,93,08,531	5,51,68,069
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TOTAL(DDO)		5,18,48,520	17,71,169	5,36,19,689
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	11,25,80,731	1,01,17,252	12,26,97,983
AND SANITATION DIVISION NO. 1				

	2235	4,10,000	0	4,10,000
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	4215	0	77,50,000	77,50,000
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TOTAL(DDO)		11,29,90,731	1,78,67,252	13,08,57,983
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	26,00,96,850	3,54,14,309	29,55,11,159
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AND SANITATION DIVISION NO. 1,

	2235	2,00,000	0	2,00,000
	4215	59,000	0	59,000

TOTAL(DDO)		26,03,55,850	3,54,14,309	29,57,70,159

EXECUTIVE ENGINEER,WATER SUPPLY 2215 8,49,83,428 91,83,419 9,41,66,847

AND SANITATION DIVISION NO. 2

	4215	2,75,00,000	4,53,70,334	7,28,70,334

TOTAL(DDO)		11,24,83,428	5,45,53,753	16,70,37,181

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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.3	2215	8,54,55,294	1,04,69,385	9,59,24,679

	2235	4,00,000	0	4,00,000

TOTAL(DDO)		8,58,55,294	1,04,69,385	9,63,24,679
EXECUTIVE ENGINEER,WATER SUPPLY	2215	14,53,07,357	96,46,543	15,49,53,900
AND SANITATION DIVISION,				
	2235	4,07,750	0	4,07,750
	4215	2,36,97,958	1,89,88,341	4,26,86,299

TOTAL(DDO)		16,94,13,065	2,86,34,884	19,80,47,949
EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,30,99,182	1,18,88,320	8,49,87,502
AND SANITATION (GW) DIVISION				
	2235	8,55,830	11,075	8,66,905

TOTAL(DDO)		7,39,55,012	1,18,99,395	8,58,54,407
EXECUTIVE ENGINEER,WATER SUPPLY	2215	8,56,97,888	75,59,977	9,32,57,865
AND SANITATION (GW) DIVISION NO.				
2, MOHALI				
	2235	2,00,000	0	2,00,000

TOTAL(DDO)	8,58,97,888	75,59,977	9,34,57,865
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EXECUTIVE ENGINEER,WATER SUPPLY 2235	0	11,283	11,283
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AND SANITATION (GW) DIVISION NO.

3,

TOTAL(DDO)	0	11,283	11,283
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	12,35,95,265	1,17,32,784	13,53,28,049
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AND SANITATION (MECH.) DIVISION,

2235	43,30,551	8,33,162	51,63,713
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TOTAL(DDO)	12,79,25,816	1,25,65,946	14,04,91,762
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	6,65,59,791	78,44,216	7,44,04,007

(PUBLIC
HEALTH)

	4215	6,91,135	1,93,111	8,84,246

TOTAL(DDO)		6,72,50,926	80,37,327	7,52,88,253
EXECUTIVE ENGINEER,WATER SUPPLY	2215	6,59,54,962	95,18,612	7,54,73,574
AND SANITATION (RWS) DIVISION				
	2235	8,95,070	0	8,95,070

TOTAL(DDO)		6,68,50,032	95,18,612	7,63,68,644
EXECUTIVE ENGINEER,WATER SUPPLY	2215	15,88,77,041	1,81,65,723	17,70,42,764
AND SANITATION (RWS) DIVISION				

TOTAL(DDO)		15,88,77,041	1,81,65,723	17,70,42,764
EXECUTIVE ENGINEER,WATER SUPPLY	2215	26,40,14,507	-5,00,78,608	21,39,35,899
AND SANITATION (RWS) DIVISION				
NO. 3				
	4215	0	7,98,13,556	7,98,13,556

TOTAL(DDO)	26,40,14,507	2,97,34,948	29,37,49,455
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	9,19,86,233	90,00,913	10,09,87,146
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AND SANITATION (RWS) DIVISION,

2235	1,42,268	0	1,42,268
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TOTAL(DDO)	9,21,28,501	90,00,913	10,11,29,414
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	1,19,38,930	0	1,19,38,930
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AND SANITATION (RWS) DIVISION,

BARNALA

2235	1,39,679	0	1,39,679
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TOTAL(DDO)	1,20,78,609	0	1,20,78,609
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	18,11,45,610	3,02,81,691	21,14,27,301
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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

 TOTAL(DDO) 18,11,45,610 3,02,81,691 21,14,27,301

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,WATER SUPPLY 2215 5,26,09,834 1,18,77,457 6,44,87,291
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO 1,
 (PUBLIC HOSHIARPUR
 HEALTH)

2235 29,248 1,15,455 1,44,703

 TOTAL(DDO) 5,26,39,082 1,19,92,912 6,46,31,994

EXECUTIVE ENGINEER,WATER SUPPLY 2215 1,66,55,324 84,629 1,67,39,953
 AND SANITATION DIVISION NO 3

 TOTAL(DDO) 1,66,55,324 84,629 1,67,39,953

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 77,36,617 77,36,617
 AND SANITATION DIVISION NO-2

2235 97,835 0 97,835

TOTAL(DDO)	97,835	77,36,617	78,34,452
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	4,61,02,279	1,43,94,703	6,04,96,982
AND SANITATION DIVISION NO-2, HOSHIARPUR			

2235	47,407	0	47,407
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4215	1,29,00,000	0	1,29,00,000
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TOTAL(DDO)	5,90,49,686	1,43,94,703	7,34,44,389
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	2,15,67,095	54,56,213	2,70,23,308
AND SANITATION DIVISION NO. 1			

2235	10,01,641	21,16,850	31,18,491
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TOTAL(DDO)	2,25,68,736	75,73,063	3,01,41,799
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	-74,09,394	0	-74,09,394
AND SANITATION DIVISION NO. 1 , PATIALA			

EXECUTIVE ENGINEER,WATER SUPPLY	2215	10,35,85,185	1,03,06,145	11,38,91,330
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AND SANITATION DIVISION NO. 3

AMRITSAR

	2235	2,00,000	2,00,000	4,00,000
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	4215	4,63,636	73,50,000	78,13,636
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TOTAL(DDO)		10,42,48,821	1,78,56,145	12,21,04,966
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EXECUTIVE ENGINEER,WATER SUPPLY	2071	48,15,776	65,622	48,81,398
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AND SANITATION DIVISION NO.1

	2215	7,50,66,436	64,37,794	8,15,04,230
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TOTAL(DDO)		7,98,82,212	65,03,416	8,63,85,628
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	25,06,52,988	2,52,39,934	27,58,92,922
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AND SANITATION DIVISION,

	4215	22,39,000	0	22,39,000
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TOTAL(DDO)		25,28,91,988	2,52,39,934	27,81,31,922
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	2215	7,59,84,889	1,61,48,766	9,21,33,655
			4215	8,38,654	0	8,38,654

			TOTAL (DDO)	32,97,15,531	4,13,88,700	37,11,04,231
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	8,99,83,770	91,27,313	9,91,11,083
			2235	2,00,000	0	2,00,000

			TOTAL (DDO)	9,01,83,770	91,27,313	9,93,11,083
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	3,18,37,021	177	3,18,37,198

2235	1,50,396	0	1,50,396
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TOTAL(DDO)	3,19,87,417	177	3,19,87,594
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	1,83,36,280	26,47,944	2,09,84,224
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AND SANITATION DIVISION, TALWARA

2235	2,55,224	0	2,55,224
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TOTAL(DDO)	1,85,91,504	26,47,944	2,12,39,448
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	21,39,90,821	2,37,78,301	23,77,69,122
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AND SANITATION(GW) DIVISION NO

1,MOHALI

4059	0	98,133	98,133
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4215	69,840	0	69,840
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TOTAL(DDO)	21,40,60,661	2,38,76,434	23,79,37,095
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	19,15,086	24,97,168	44,12,254
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AND SANITATION(GW) DIVISION NO

3,MOHALI

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TOTAL(DDO) 19,15,086 24,97,168 44,12,254

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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 WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	11,64,33,438	65,19,213	12,29,52,651
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TOTAL(DDO)				11,64,33,438	65,19,213	12,29,52,651
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI			2215	7,20,00,356	84,39,169	8,04,39,525
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TOTAL(DDO)				7,20,00,356	84,39,169	8,04,39,525
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EXECUTIVE ENGINEER, WATER SUPPLY			2215	11,77,65,215	1,34,93,553	13,12,58,768
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AND SANITATTION DIVISION

	2235	9,99,853	0	9,99,853
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TOTAL(DDO)	11,87,65,068	1,34,93,553	13,22,58,621
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	240	12,16,630	12,16,870
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AND SANTIATION DIVSION NO-2,

MUKTSAR

	4215	26,99,205	0	26,99,205
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TOTAL(DDO)	26,99,445	12,16,630	39,16,075
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	28,34,949	0	28,34,949
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AND SANTIATION DIVSION, MALOUT

	4215	0	22,07,000	22,07,000
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TOTAL(DDO)	28,34,949	22,07,000	50,41,949
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	90,46,996	0	90,46,996
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AND SANTITATION DIVISION

	2235	2,00,000	0	2,00,000
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4215 1,04,30,147 22,94,853 1,27,25,000

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TOTAL(DDO) 1,96,77,143 22,94,853 2,19,71,996

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 ENGINNER (EE2), WATER SUPPLY & SANITATION DIVISION (EE2)	2215	4,21,35,111	21,89,579	4,43,24,690
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4215 98,000 13,00,00,000 13,00,98,000

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TOTAL(DDO) 6,19,10,254 13,44,84,432 19,63,94,686

OFFICER INCHARGE, RESEARCH UNIT 2215 32,54,323 3,10,854 35,65,177

2235 0 5,912 5,912

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TOTAL(DDO) 32,54,323 3,16,766 35,71,089

S.E.,WATER SUPPLY AND SANITATION	2215	5,37,34,735	47,39,467	5,84,74,202
CIRCLE				
	2235	1,04,93,201	12,89,911	1,17,83,112

TOTAL(DDO)		6,42,27,936	60,29,378	7,02,57,314
S.E.,WATER SUPPLY AND SANITATION	2215	4,06,92,176	47,57,553	4,54,49,729
CIRCLE,				
	2235	41,24,358	2,89,520	44,13,878

TOTAL(DDO)		4,48,16,534	50,47,073	4,98,63,607
S.ENGINEER,WATER SUPPLY AND	2215	5,96,89,516	71,00,633	6,67,90,149
SANITATION CIRCLE,				
	2235	10,83,938	0	10,83,938

TOTAL(DDO)		6,07,73,454	71,00,633	6,78,74,087
SUB DIVISIONAL OFFICER,WATER	2215	2,55,38,95,952	65,48,92,945	3,20,87,88,897
SUPPLY AND SANITATION (GW)				
DIVISION				
	2235	12,99,026	2,23,198	15,22,224

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TOTAL(DDO) 2,55,51,94,978 65,51,16,143 3,21,03,11,121

SUPDT. ENGINEER,WATER SUPPLY AND 2215 19,70,49,317 1,99,03,911 21,69,53,228
SANITATION CIRCLE

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2235	26,58,388	0	26,58,388
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TOTAL(DDO) 19,97,07,705 1,99,03,911 21,96,11,616

SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR 2215 1,58,80,713 13,18,282 1,71,98,995

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TOTAL(DDO)		1,58,80,713	13,18,282	1,71,98,995
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SUPERINTENDING ENGINEER,WATER	2215	4,43,29,511	47,39,320	4,90,68,831
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SUPPLY AND SANITATION CIRCLE

	2235	26,07,586	3,50,910	29,58,496
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TOTAL(DDO)		4,69,37,097	50,90,230	5,20,27,327
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TOTAL(CCO)		12,64,82,71,458	2,02,37,12,246	14,67,19,83,704
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TOTAL(DEPT)		12,64,82,71,458	2,02,37,12,246	14,67,19,83,704
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	1,65,95,930	55,02,321	2,20,98,251
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VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB,CHANDIGARH				
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SABHA	CHANDIGARH					
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TOTAL(DDO)		1,65,95,930	55,02,321	2,20,98,251
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PRIVATE SECRETARY TO ALL	2013	4,20,000	0	4,20,000
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MINISTERS, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

TOTAL (DDO) 4,20,000 0 4,20,000

SECRETARY TO ALL 2013 14,30,000 0 14,30,000

MINISTERS, PUNJAB CIVIL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECRETARIAT, CHANDIGARH

TOTAL (DDO) 14,30,000 0 14,30,000

PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER, PUNJAB, CHANDIGARH	2013	75,00,000	50,00,000	1,25,00,000
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TOTAL (DDO) 75,00,000 50,00,000 1,25,00,000

SUPERINTENDENT ACCOUNTS-I,,DEPTT 2013	1,60,000	0	1,60,000
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OF GENERAL ADMN, CABINET AFFAIRS

BRANCH, PUNJAB CIVIL

SECRETARIAT, CHANDIGARH

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TOTAL(DDO)	1,60,000	0	1,60,000
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UNDER SECRETARY ACCOUNTS	2013	1,91,28,857	29,20,276	2,20,49,133
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GAD,PUNJAB CIVIL SECRETARIAT

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TOTAL(DDO)	1,91,28,857	29,20,276	2,20,49,133
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TOTAL(CCO)	4,52,34,787	1,34,22,597	5,86,57,384
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SECRETARY, PUNJAB	ADDITIONAL SECRETARY,PUNJAB	2011	0	2,66,85,000	2,66,85,000
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LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR

PUNJAB, CHANDIGARH

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TOTAL(DDO)	0	2,66,85,000	2,66,85,000
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ADDITIONAL SECY.,PB.VIDHAN	2011	45,00,000	0	45,00,000
SABHA,CHD,ADDITIONAL				
SECY.,PB.VIDHAN SABHA,CHD				

TOTAL(DDO)		45,00,000	0	45,00,000
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ADDITONAL SECRETARY,ADDITIONAL	2011	4,80,000	0	4,80,000
SECRETARY, PUNJAB VIDHAN SABHA,				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHANDIGARH

TOTAL(DDO)		4,80,000	0	4,80,000
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PUNJAB	SECRETARY, PUNJAB	ADDL. SECY.,ADDL.	2011	0	50,000	50,000
VIDHAN	LEGISLATIVE ASSEMBLY,	SECY.,PB.VIDHAN SABHA,CHD				
SABHA	PUNJAB, CHANDIGARH					

TOTAL (DDO)		0	50,000	50,000
DEPUTY SECRETARY	2052	1,40,00,000	0	1,40,00,000
(ADMN.), FINANCIAL COMMISSIONER,				
PUNJAB, CHANDIGARH				
	2235	7,693	0	7,693

TOTAL (DDO)		1,40,07,693	0	1,40,07,693
DEPUTY SECRETARY, PUNJAB VIDHAN	2011	30,94,64,066	2,60,11,410	33,54,75,476
SABHA ,CHANDIGARH				
	2235	1,47,95,173	7,29,159	1,55,24,332

TOTAL (DDO)		32,42,59,239	2,67,40,569	35,09,99,808
DEPUTY SECRETARY, PUNJAB VIDHAN	2011	5,00,000	0	5,00,000
SABHA, CHANDIGARH				
	2235	5,29,106	0	5,29,106

TOTAL (DDO)		10,29,106	0	10,29,106

DEPUTY SECRETARY,PUNJAB VIDHAN 2235 5,227 0 5,227

SABHA, FARIDKOT

TOTAL(DDO) 5,227 0 5,227

DEPUTY SECRETARY,PUNJAB VIDHAN 2235 1,10,043 0 1,10,043

SABHA, FEROZEPUR

TOTAL(DDO) 1,10,043 0 1,10,043

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 DEPUTY SECRETARY,PUNJAB VIDHAN 2235 1,94,697 0 1,94,697

VIDHAN LEGISLATIVE ASSEMBLY, SABHA, GURDASPUR

SABHA PUNJAB, CHANDIGARH

TOTAL(DDO) 3,04,740 0 3,04,740

DY.SPEAKER.,PB.VIDHAN	2011	15,50,416	1,10,000	16,60,416
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SABHA, ,CHANDIGARH

TOTAL(DDO)		15,50,416	1,10,000	16,60,416
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SPEAKER,PB.VIDHAN	2011	28,28,969	1,10,000	29,38,969
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SABHA, ,CHNDIGARH

TOTAL(DDO)		28,28,969	1,10,000	29,38,969
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UNDER SECRETARY TO,GOVERNMENT OF	2052	58,98,57,464	5,98,30,719	64,96,88,183
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PUNJAB (ACCOUNTS), CHANDIGARH

	2235	4,34,692	3,28,824	7,63,516
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TOTAL(DDO)		59,02,92,156	6,01,59,543	65,04,51,699
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UNDER SECRETARY,PUNJAB VIDHAN	2011	14,67,45,830	1,26,19,302	15,93,65,132
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SABHA,CHD

	2075	15,50,000	0	15,50,000
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 TOTAL(DDO) 14,82,95,830 1,26,19,302 16,09,15,132

 TOTAL(CCO) 1,08,75,53,376 12,64,74,414 1,21,40,27,790

 TOTAL(DEPT) 1,13,27,88,163 13,98,97,011 1,27,26,85,174

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 13,22,62,945 94,59,492 14,17,22,437
 PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDIGARH
 RAJ BHAWAN, CHANDIGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				13,22,62,945	94,59,492	14,17,22,437

RAJ BHAWAN, PRINCIPAL SECRETARY TO SUPRINDENT, SECRETARY TO 2071 24,39,021 2,458 24,41,479

PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, PUNJAB
 RAJ BHAWAN, CHANDIGARH

 TOTAL(DDO) 13,47,01,966 94,61,950 14,41,63,916

 TOTAL(CCO) 13,47,01,966 94,61,950 14,41,63,916

 TOTAL(DEPT) 13,47,01,966 94,61,950 14,41,63,916

REHABILITAT FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 43,74,620 3,97,960 47,72,580
 ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL
 PUNJAB DEPUTY COMMISSIONER(G)

 TOTAL(DDO) 43,74,620 3,97,960 47,72,580

ADDITIONAL DEPUTY 2235 1,58,763 0 1,58,763
 COMMISSIONER, GURDASPUR

 TOTAL(DDO) 1,58,763 0 1,58,763

DEPUTY COMMISSIONER,DC OFFICE,	2235	49,019	0	49,019
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SANGRUR

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TOTAL (DDO)		49,019	0	49,019
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DEPUTY COMMISSIONER,DEPUTY	2071	22,40,664	17,773	22,58,437
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COMMISSIONER

	2235	23,71,050	5,29,848	29,00,898
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TOTAL (DDO)		46,11,714	5,47,621	51,59,335
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DEPUTY COMMISSIONER,GURDASPUR	2075	7,97,202	1,19,575	9,16,777
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	2235	6,36,38,000	0	6,36,38,000
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	2245	1,27,50,000	12,42,700	1,39,92,700
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITAT FINANCE COMMISSIONER,	TOTAL(DDO)	7,71,85,202	13,62,275	7,85,47,477
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ION REVENUE & REHABILITATION,
PUNJAB

DEPUTY COMMISSIONER,MANSA	2056	7,01,30,627	1,04,70,278	8,06,00,905
	2235	2,14,528	0	2,14,528

TOTAL(DDO)		14,75,30,357	1,18,32,553	15,93,62,910

DEPUTY COMMISSIONER,MUKATSAR	2075	3,96,332	1,03,388	4,99,720
	2235	2,56,450	17,735	2,74,185

TOTAL(DDO)		6,52,782	1,21,123	7,73,905

DEPUTY COMMISSIONER,SANGRUR	2235	1,04,438	6,355	1,10,793

TOTAL(DDO)		1,04,438	6,355	1,10,793

DISTRICT REVENUE	2029	25,19,548	2,38,516	27,58,064
OFFICER,FATEHGARH SAHIB				
	2235	44,517	0	44,517

TOTAL(DDO)		25,64,065	2,38,516	28,02,581

DISTRICT REVENUE OFFICER, FOR	2053	14,76,995	0	14,76,995
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DEPUTY COMMISSIONER

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TOTAL(DDO)		14,76,995	0	14,76,995
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DISTT.REVENUE OFFICER FOR	2053	8,04,22,415	85,95,284	8,90,17,699
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D.C.JALL.,DISTT.REVENUE OFFICER

FOR D.C.JALLANDHAR

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TOTAL(DDO)		8,04,22,415	85,95,284	8,90,17,699
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SUB DIVISIONAL MAGISTRATE, BATALA	2030	2,27,380	0	2,27,380
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	2053	1,20,56,895	11,64,747	1,32,21,642
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	2235	4,64,89,194	29,77,500	4,94,66,694
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TOTAL(DDO)		5,87,73,469	41,42,247	6,29,15,716
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITAT FINANCE COMMISSIONER, SUB DIVISIONAL MAGISTRATE, MAUR 2053 1,02,21,903 12,91,670 1,15,13,573

ION REVENUE & REHABILITATION,

PUNJAB

***** -----

TOTAL (DDO) 1,02,21,903 12,91,670 1,15,13,573

SUB DIVISIONAL MAGISTRATE, PATTI 2235 1,77,48,000 15,12,000 1,92,60,000

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TOTAL (DDO) 1,77,48,000 15,12,000 1,92,60,000

SUB DIVISIONAL OFFICER 2053 85,91,308 7,08,128 92,99,436

(C), KAPURTHALA

2235 19,02,000 1,62,000 20,64,000

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TOTAL (DDO) 1,04,93,308 8,70,128 1,13,63,436

SUB DIVISIONAL OFFICER (C), SUB 2053 3,92,14,822 1,20,48,381 5,12,63,203

DIVISIONAL OFFICER (C)

2235 2,78,62,806 13,64,000 2,92,26,806

TOTAL(DDO)		6,70,77,628	1,34,12,381	8,04,90,009
SUB DIVISIONAL OFFICER	2053	89,35,002	8,08,693	97,43,695
(C),SULTANPUR LODHI				
	2235	12,60,000	5,30,000	17,90,000

TOTAL(DDO)		1,01,95,002	13,38,693	1,15,33,695
TEHSILDAR,,ZIRA	2053	2,44,42,622	20,26,249	2,64,68,871

TOTAL(DDO)		2,44,42,622	20,26,249	2,64,68,871
TEHSILDAR,ABOHAR	2053	1,72,33,876	20,33,607	1,92,67,483

TOTAL(DDO)		1,72,33,876	20,33,607	1,92,67,483
TEHSILDAR,JAGRAON,TEHSILDAR,JAGR	2053	2,22,51,653	27,85,667	2,50,37,320
AON				

NAME OF 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,	TOTAL (DDO)		2,22,51,653	27,85,667	2,50,37,320
	REVENUE & REHABILITATION,					
	PUNJAB					
		TEHSILDAR, KHADUR SAHIB	2053	1,03,09,846	46,16,212	1,49,26,058

		TOTAL (DDO)		3,25,61,499	74,01,879	3,99,63,378
		TEHSILDAR, LDH. WEST, TEHSILDAR, LDH .WEST	2053	1,57,22,376	26,67,895	1,83,90,271

		TOTAL (DDO)		1,57,22,376	26,67,895	1,83,90,271
		TEHSILDAR, MAUR	2029	83,98,616	33,57,869	1,17,56,485
			2053	1,56,42,098	22,65,622	1,79,07,720

		TOTAL (DDO)		2,40,40,714	56,23,491	2,96,64,205

TEHSILDAR, PATTI	2053	2,69,22,085	15,31,610	2,84,53,695
	2071	17,63,076	18,284	17,81,360

TOTAL (DDO)		2,86,85,161	15,49,894	3,02,35,055
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TEHSILDAR, TARAN TARAN	2053	2,95,52,079	3,19,780	2,98,71,859
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TOTAL (DDO)		2,95,52,079	3,19,780	2,98,71,859
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TEHSILDAR, TEHSILDAR	2053	1,47,68,713	12,72,407	1,60,41,120
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TOTAL (DDO)		1,47,68,713	12,72,407	1,60,41,120
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THE CIVIL SURGEON, THE CIVIL SURGEON	2071	1,18,47,460	7,96,160	1,26,43,620
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TOTAL (DDO)		1,18,47,460	7,96,160	1,26,43,620
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TOTAL (CCO)		61,53,08,978	6,79,97,893	68,33,06,871
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	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)				61,53,08,978	6,79,97,893	68,33,06,871
RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	11,51,32,354	1,91,285	11,53,23,639
T						
			2245	1,72,56,100	1,25,000	1,73,81,100

TOTAL (DDO)				14,42,35,914	11,12,445	14,53,48,359
		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,	2245	11,15,600	0	11,15,600

TOTAL (DDO)				11,15,600	0	11,15,600
		DEPUTY COMMISSIONER, FATEHGARH SAHIB	2245	18,25,400	1,60,000	19,85,400

TOTAL (DDO)		18,25,400	1,60,000	19,85,400
DEPUTY COMMISSIONER, FEROZEPUR	2245	34,35,39,130	10,35,300	34,45,74,430

TOTAL (DDO)		34,35,39,130	10,35,300	34,45,74,430
DEPUTY COMMISSIONER, HOSHIARPUR	2245	49,90,000	96,00,000	1,45,90,000

TOTAL (DDO)		49,90,000	96,00,000	1,45,90,000
DEPUTY COMMISSIONER, KAPURTHALA	2245	14,00,000	0	14,00,000

TOTAL (DDO)		14,00,000	0	14,00,000
DEPUTY COMMISSIONER, MANSALA	2245	33,00,000	22,30,350	55,30,350

TOTAL (DDO)		33,00,000	22,30,350	55,30,350
DEPUTY COMMISSIONER, MOGA	2245	61,01,974	1,14,826	62,16,800

TOTAL (DDO)		61,01,974	1,14,826	62,16,800

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
RELIEF AND RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, MUKTSAR	2245	42,62,33,769	8,29,500	42,70,63,269		
*****				TOTAL (DDO)	42,62,33,769	8,29,500	42,70,63,269	
*****				DEPUTY COMMISSIONER, NAWANSHAHR	2245	1,54,12,856	0	1,54,12,856
*****				TOTAL (DDO)	1,54,12,856	0	1,54,12,856	
*****				DEPUTY COMMISSIONER, PATIALA	2245	20,02,09,103	1,50,000	20,03,59,103
*****				TOTAL (DDO)	20,02,09,103	1,50,000	20,03,59,103	
*****				DEPUTY COMMISSIONER, ROPAR	2245	98,00,000	0	98,00,000

 TOTAL(DDO) 98,00,000 0 98,00,000

DEPUTY COMMISSIONER, SANGRUR 2245 87,95,100 10,50,000 98,45,100

 TOTAL(DDO) 87,95,100 10,50,000 98,45,100

DEPUTY COMMISSIONER, SMALL 2245 4,56,41,818 1,18,300 4,57,60,118

SAVINGS, LUDHIANA

 TOTAL(DDO) 4,56,41,818 1,18,300 4,57,60,118

 TOTAL(CCO) 1,81,60,62,182 8,36,02,454 1,89,96,64,636

 TOTAL(DEPT) 1,81,60,62,182 8,36,02,454 1,89,96,64,636

REVENUE INSPECTOR GENERAL OF ASSTT. TREASURY 2030 12,62,382 34,336 12,96,718
 REGISTRATION, PUNJAB, OFFICER, GIDDERBAHA
 CHANDIGARH

 TOTAL(DDO) 12,62,382 34,336 12,96,718

BLOCK PRIMARY EDUCATION 2071 47,13,552 22,45,999 69,59,551

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 OFFICER,BLOCK PRIMARY EDUCATION
 OFFICER

 TOTAL(DDO) 47,13,552 22,45,999 69,59,551

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR DIVISION, COLLECTOR DIVISION	2030	4,41,425	0	4,41,425
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 TOTAL(DDO) 4,41,425 0 4,41,425

COLLECTOR, FEROZEPUR 2030 19,71,507 35,497 20,07,004

TOTAL(DDO)		19,71,507	35,497	20,07,004
COLLECTOR,, FAZILKA	2030	7,13,165	0	7,13,165

TOTAL(DDO)		7,13,165	0	7,13,165
COLLECTOR,, ZIRA	2030	2,04,885	0	2,04,885

TOTAL(DDO)		2,04,885	0	2,04,885
COLLECTOR,, JAGRAON	2030	80,50,334	18,150	80,68,484

TOTAL(DDO)		80,50,334	18,150	80,68,484
COLLECTOR,,SAMRALA	2235	10,869	0	10,869

TOTAL(DDO)		10,869	0	10,869
COLLECTOR,,SUB DIVISIONAL	2030	8,09,315	0	8,09,315
OFFICER(C),				

TOTAL(DDO)		8,09,315	0	8,09,315

COLLECTOR, ABOHAR	2030	1,10,655	0	1,10,655

TOTAL (DDO)		1,10,655	0	1,10,655

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C)	2030	39,00,399	7,251	39,07,650

		TOTAL (DDO)		39,00,399	7,251	39,07,650
		COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA	2030	30,61,035	14,298	30,75,333

		TOTAL (DDO)		30,61,035	14,298	30,75,333

COLLECTOR, COLLECTOR, SUB	2030	4,66,685	3,600	4,70,285
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DIVISION, BUDHLADA, MANSA

TOTAL (DDO)		4,66,685	3,600	4,70,285
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COLLECTOR, COLLECTOR, SUB	2030	7,23,425	43,200	7,66,625
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DIVISION, MANSA

TOTAL (DDO)		7,23,425	43,200	7,66,625
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COLLECTOR, COLLECTOR, SUB	2030	82,440	2,250	84,690
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DIVISION, SARDULGARH, MANSA

TOTAL (DDO)		82,440	2,250	84,690
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COLLECTOR, DHURI	2030	14,34,001	0	14,34,001
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TOTAL (DDO)		14,34,001	0	14,34,001
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COLLECTOR, JALALABAD	2030	1,94,805	0	1,94,805
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TOTAL (DDO)		1,94,805	0	1,94,805
COLLECTOR, JALANDHAR	2030	21,50,537	0	21,50,537
	2235	11,300	0	11,300

TOTAL (DDO)		21,61,837	0	21,61,837

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, KAPURTHALA	2030	24,83,969	11,198	24,95,167

TOTAL (DDO)				24,83,969	11,198	24,95,167
COLLECTOR, MUKERIAN			2030	6,72,904	3,150	6,76,054

TOTAL (DDO)				6,72,904	3,150	6,76,054

COLLECTOR, NAWANSAHAR	2030	9,60,450	0	9,60,450

TOTAL (DDO)		9,60,450	0	9,60,450
COLLECTOR, RAJPURA	2030	32,44,896	40,013	32,84,909

TOTAL (DDO)		32,44,896	40,013	32,84,909
COLLECTOR, ROPAR	2030	21,89,046	0	21,89,046

TOTAL (DDO)		21,89,046	0	21,89,046
COLLECTOR, SANGRUR	2030	2,37,860	0	2,37,860

TOTAL (DDO)		2,37,860	0	2,37,860
COLLECTOR, SUB DIVISION SAMANA	2030	3,88,245	0	3,88,245

TOTAL (DDO)		3,88,245	0	3,88,245
COLLECTOR, SUB DIVISION, DERA	2030	2,30,81,978	14,746	2,30,96,724

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TOTAL(DDO) 2,30,81,978 14,746 2,30,96,724

COLLECTOR, SUB DIVISION, 2030 42,72,411 19,772 42,92,183
FATEHGARH SAHIB

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TOTAL(DDO) 42,72,411 19,772 42,92,183

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, SUB DIVISION, MOGA	2030	4,47,200	0	4,47,200
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TOTAL(DDO)				4,47,200	0	4,47,200

DEPUTY COLLECTOR,GIDDERBAHA	2235	2,11,400	0	2,11,400
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TOTAL(DDO)		2,11,400	0	2,11,400
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DISTRICT TRAINING	2235	1,39,605	0	1,39,605
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OFFICER, SANGRUR

TOTAL(DDO)		1,39,605	0	1,39,605
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DISTRICT TRANSPORT	2235	93,965	1,17,351	2,11,316
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OFFICER, LUDHIANA

TOTAL(DDO)		93,965	1,17,351	2,11,316
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DISTRICT TREASURY	2030	4,77,838	45,373	5,23,211
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OFFICER,DISTRICT TREASURY

TOTAL(DDO)		4,77,838	45,373	5,23,211
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DISTRICT TREASURY	2071	2,48,91,24,146	25,75,01,490	2,74,66,25,636
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OFFICER,DISTRICT TREASURY

OFFICER, BARNALA

TOTAL (DDO)			2,48,91,24,146	25,75,01,490	2,74,66,25,636
DISTRICT TREASURY	2030		9,89,700	21,476	10,11,176
OFFICER, DISTRICT TREASURY					
OFFICER, BHATINDA					
	2071		40,889	0	40,889
	2075		2,00,000	7,50,000	9,50,000
	2235		25,97,767	1,63,796	27,61,563

TOTAL (DDO)			38,28,356	9,35,272	47,63,628

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER, HOSHIARPUR	2030	5,84,909	27,897	6,12,806
			2071	9,89,440	0	9,89,440

	2235	1,44,900	0	1,44,900

TOTAL (DDO)		55,47,605	9,63,169	65,10,774
DISTRICT TREASURY	2030	3,02,040	9,156	3,11,196
OFFICER, MUKATSAR				
	2054	95,15,237	9,58,474	1,04,73,711

TOTAL (DDO)		98,17,277	9,67,630	1,07,84,907
DISTRICT TREASURY	2235	7,27,747	28,200	7,55,947
OFFICER, NAWANSHAHAR				

TOTAL (DDO)		7,27,747	28,200	7,55,947
DISTRICT TREASURY	2030	8,82,047	48,592	9,30,639
OFFICER, PATIALA				
	2071	69,89,24,463	9,13,56,254	79,02,80,717

TOTAL (DDO)		69,98,06,510	9,14,04,846	79,12,11,356

DISTT. TREASURY OFFICER,MOGA	2071	3,96,16,72,326	34,66,65,351	4,30,83,37,677
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TOTAL(DDO)		3,96,16,72,326	34,66,65,351	4,30,83,37,677
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HEADMISTRESS,GOVT. INDUSTRIAL	2230	18,64,404	6,74,167	25,38,571
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TRAINING INSTITUTE, SIRHIND

	2235	36,920	0	36,920
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TOTAL(DDO)		19,01,324	6,74,167	25,75,491
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S.D.O. (CIVIL),NIHALSINGHWALA	2030	1,31,850	0	1,31,850
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TOTAL(DDO)		1,31,850	0	1,31,850
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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	SUB DIVISIONAL MAGISTRATE,AMLOH	2030	9,39,989	0	9,39,989

	2235	12,36,000	1,08,000	13,44,000

TOTAL (DDO)		21,75,989	1,08,000	22,83,989
SUB DIVISIONAL	2030	9,64,950	0	9,64,950
MAGISTRATE, GURDASPUR				

TOTAL (DDO)		9,64,950	0	9,64,950
SUB DIVISIONAL MAGISTRATE, SUB	2030	1,28,340	0	1,28,340
DIVISIONAL MAGISTRATE, NIHAL				
SINGH WALA				

TOTAL (DDO)		1,28,340	0	1,28,340
SUB DIVISIONAL OFFICER	2235	5,457	0	5,457
(CIVIL), BATALA				

TOTAL (DDO)		5,457	0	5,457

SUB DIVISIONAL OFFICER	2235	6,000	0	6,000
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(CIVIL), NAWANSHAHAR

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TOTAL (DDO)		6,000	0	6,000
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SUB DIVISIONAL OFFICER	2030	36,14,980	0	36,14,980
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(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

	2235	23,71,967	3,00,429	26,72,396
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TOTAL (DDO)		59,86,947	3,00,429	62,87,376
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SUPERINTENDENT, DISTRICT JAIL	2071	1,08,35,295	11,01,362	1,19,36,657
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TOTAL (DDO)		1,08,35,295	11,01,362	1,19,36,657
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	92,03,523	7,66,622	99,70,145
	REGISTRATION, PUNJAB,	SAHIB				
	CHANDIGARH					

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TOTAL (DDO)	92,03,523	7,66,622	99,70,145

TREASURY OFFICER,, ABOHAR	2030	2,73,455	16,652	2,90,107
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TOTAL (DDO)	2,73,455	16,652	2,90,107

TREASURY OFFICER,, GURUHAR SAHAI	2030	1,19,670	1,910	1,21,580
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TOTAL (DDO)	1,19,670	1,910	1,21,580

TREASURY OFFICER,, PAYAL	2030	94,788	3,594	98,382
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TOTAL (DDO)	94,788	3,594	98,382

TREASURY OFFICER, AMLOH	2030	2,31,726	6,506	2,38,232
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TOTAL (DDO)	2,31,726	6,506	2,38,232

TREASURY OFFICER, BALACHAUR	2030	73,553	5,220	78,773
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 TOTAL(DDO) 73,553 5,220 78,773

TREASURY OFFICER, BATALA 2235 51,63,270 9,38,368 61,01,638

 TOTAL(DDO) 51,63,270 9,38,368 61,01,638

TREASURY OFFICER, BHAWANIGARH 2030 82,435 1,454 83,889

 TOTAL(DDO) 82,435 1,454 83,889

TREASURY OFFICER, BHOLATH 2030 75,200 4,950 80,150

2054 18,760 0 18,760

 TOTAL(DDO) 93,960 4,950 98,910

TREASURY OFFICER, DASUYA 2030 2,38,431 756 2,39,187

 TOTAL(DDO) 2,38,431 756 2,39,187

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER, DHARAMKOT 2030 1,15,030 2,694 1,17,724
 REGISTRATION, PUNJAB,
 CHANDIGARH

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TOTAL (DDO) 1,15,030 2,694 1,17,724

TREASURY OFFICER, DHURI 2030 2,49,335 4,088 2,53,423

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TOTAL (DDO) 2,49,335 4,088 2,53,423

TREASURY OFFICER, FAZILKA 2030 2,20,196 4,110 2,24,306

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TOTAL (DDO) 2,20,196 4,110 2,24,306

TREASURY OFFICER, GARHSHANKAR 2030 1,73,104 5,290 1,78,394

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TOTAL (DDO) 1,73,104 5,290 1,78,394

TREASURY OFFICER, JAGRAON 2030 3,50,513 11,950 3,62,463

TOTAL(DDO)		3,50,513	11,950	3,62,463

TREASURY OFFICER, JALALABAD	2030	1,33,640	3,966	1,37,606

TOTAL(DDO)		1,33,640	3,966	1,37,606

TREASURY OFFICER, MALERKOTLA	2030	3,22,698	8,908	3,31,606

TOTAL(DDO)		3,22,698	8,908	3,31,606

TREASURY OFFICER, MOGA	2030	6,52,486	37,422	6,89,908

TOTAL(DDO)		6,52,486	37,422	6,89,908

TREASURY OFFICER, MUKERIAN	2030	1,00,560	1,142	1,01,702

TOTAL(DDO)		1,00,560	1,142	1,01,702

TREASURY OFFICER, NAWANSAHAR	2030	2,10,140	17,214	2,27,354

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		2,10,140	17,214	2,27,354
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, PATHANKOT	2030	2,07,088	6,946	2,14,034

		TOTAL (DDO)		4,17,228	24,160	4,41,388
		TREASURY OFFICER, PHAGWARA	2030	2,33,861	6,135	2,39,996

		TOTAL (DDO)		2,33,861	6,135	2,39,996
		TREASURY OFFICER, RAJPURA	2030	49,400	0	49,400

		TOTAL (DDO)		49,400	0	49,400
		TREASURY OFFICER, SULTANPUR LODHI	2030	81,413	2,963	84,376

TOTAL(DDO)		81,413	2,963	84,376
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TREASURY OFFICER,SUNAM	2030	3,56,767	3,915	3,60,682
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TOTAL(DDO)		3,56,767	3,915	3,60,682
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TREASURY OFFICER,TALWARA	2030	42,197	0	42,197
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TOTAL(DDO)		42,197	0	42,197
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TREASURY OFFICER,TREASURY	2030	12,61,005	9,726	12,70,731
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OFFICER, PHUL

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TOTAL(DDO)		12,61,005	9,726	12,70,731
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TREASURY OFFICER,TREASURY	2030	1,28,852	2,152	1,31,004
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OFFICER,ANANDPUR SAHIB

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TOTAL(DDO)		1,28,852	2,152	1,31,004
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TREASURY OFFICER,TREASURY	2030	2,56,141	15,377	2,71,518
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OFFICER,KHARAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		2,56,141	15,377	2,71,518
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP	2029	52,21,903	14,88,388	67,10,291
			2030	56,403	1,004	57,407

		TOTAL (DDO)		52,78,306	14,89,392	67,67,698
		TREASURY OFFICER, ZIRA	2030	1,77,718	7,300	1,85,018

		TOTAL (DDO)		1,77,718	7,300	1,85,018
		UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER,	2030	28,77,20,000	7,84,00,000	36,61,20,000

PUNJAB, CHANDIGARH

 TOTAL(DDO) 28,77,20,000 7,84,00,000 36,61,20,000

 TOTAL(CCO) 7,57,19,41,507 78,41,57,550 8,35,60,99,057

 TOTAL(DEPT) 7,57,19,41,507 78,41,57,550 8,35,60,99,057

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE,ZILA PARISHAD 2235 66,92,389 11,30,827 78,23,216
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

2515 39,99,375 6,10,746 46,10,121

 TOTAL(DDO) 1,06,91,764 17,41,573 1,24,33,337

DEPUTY COMMISSIONER,DEPUTY 2235 38,77,24,576 4,92,62,500 43,69,87,076

COMMISSIONER OFFICE, FARIDKOT

2515 26,08,359 2,64,804 28,73,163

TOTAL(DDO) 39,03,32,935 4,95,27,304 43,98,60,239

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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. CHHINA, AMRITSAR	2515	83,26,807	6,81,878	90,08,685
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TOTAL(DDO) 39,86,59,742 5,02,09,182 44,88,68,924

EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR	2235	1,41,180	4,83,896	6,25,076
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	2515	1,74,23,244	39,19,789	2,13,43,033
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TOTAL(DDO) 1,75,64,424 44,03,685 2,19,68,109

ADDITIONAL DEPUTY/DEPUTY 2515 61,83,560 7,88,662 69,72,222
 COMMISSIONER (RURAL
 DEVELOPMENT),RURAL DEVELOPMENT,
 GURDASPUR

3604 9,90,42,399 7,30,000 9,97,72,399

4515 0 1,47,00,000 1,47,00,000

5475 0 11,95,000 11,95,000

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 TOTAL(DDO) 10,52,25,959 1,74,13,662 12,26,39,621

ADDITIONAL DEPUTY COMMISSIONER 2515 64,92,614 5,36,394 70,29,008
 (D),ADDITIONAL DEPUTY
 COMMISSIONER (D), PATIALA

3604 6,37,51,790 60,62,222 6,98,14,012

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 TOTAL(DDO) 7,02,44,404 65,98,616 7,68,43,020

ADDITIONAL DEPUTY COMMISSIONER 3604 2,29,88,533 27,81,327 2,57,69,860
 (DEV),ADDITIONAL DEPUTY
 COMMISSIONER (DEV)

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 TOTAL(DDO) 2,29,88,533 27,81,327 2,57,69,860

ADDITIONAL DEPUTY COMMISSIONER 2235 1,17,288 0 1,17,288
 (DEV.),DISTT. RURAL DEV. AGENCY
 SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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 & PANCHAYATS, (DEV.),DISTT. RURAL DEV. AGENCY AND PUNJAB PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, (DEV.),DISTT. RURAL DEV. AGENCY AND PUNJAB PANCHAYATS	ADDITIONAL DEPUTY COMMISSIONER	2515	1,53,07,154	14,07,912	1,67,15,066
			3604	3,34,41,709	0	3,34,41,709

		TOTAL(DDO)		4,88,66,151	14,07,912	5,02,74,063
		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	56,57,17,000	26,01,43,667	82,58,60,667
			2515	65,07,01,558	89,03,241	65,96,04,799

TOTAL(DDO)		1,21,64,18,558	26,90,46,908	1,48,54,65,466
ADDITIONAL DEPUTY COMMISSIONER	2515	13,77,286	0	13,77,286
(DEVELOPMENT),MOHALI				
	3451	28,80,000	49,09,615	77,89,615
	3604	8,53,08,521	65,01,982	9,18,10,503

TOTAL(DDO)		8,95,65,807	1,14,11,597	10,09,77,404
ADDITIONAL DEPUTY	2217	27,68,419	2,89,183	30,57,602
COMMISSIONER(DEV),ADC(DEV)				
	3604	1,86,32,850	16,35,805	2,02,68,655

TOTAL(DDO)		2,14,01,269	19,24,988	2,33,26,257
ADDITIONAL DEPUTY	3604	2,66,69,914	24,69,665	2,91,39,579
COMMISSIONER,ADDITIONAL DEPUTY				
COMMISSIONER				

TOTAL(DDO)		2,66,69,914	24,69,665	2,91,39,579

ADDITIONAL DEPUTY	2235	19,36,199	9,26,298	28,62,497
COMMISSIONER, ADDITIONAL DEPUTY				
COMMISSIONER (DEVELOPMENT),				
MANSA				

TOTAL (DDO)		19,36,199	9,26,298	28,62,497

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,	2235	3,01,309	1,93,685	4,94,994
			3604	5,86,18,825	88,98,859	6,75,17,684

TOTAL (DDO)				6,08,56,333	1,00,18,842	7,08,75,175
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL			2235	1,00,000	0	1,00,000

DEVELOPMENT), ROPAR

3604 1,63,09,001 13,62,878 1,76,71,879

TOTAL (DDO) 1,64,09,001 13,62,878 1,77,71,879

ADDITIONAL DEPUTY/DEPUTY 2235 0 72,638 72,638

COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

3604 11,65,33,455 80,07,732 12,45,41,187

TOTAL (DDO) 11,65,33,455 80,80,370 12,46,13,825

ASSISTANT BLOCK DEVELOPMENT AND 2235 78,503 10,000 88,503

PANCHAYAT OFFICER, DHURI, SANGRUR

TOTAL (DDO) 78,503 10,000 88,503

ASSISTANT CONTROLLER (F&A), STATE 2235 44,24,268 0 44,24,268

INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

TOTAL (DDO)	44,24,268	0	44,24,268
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BAL VIKAS & PANCHAYAT OFFICER, 2235	2,40,758	1,32,733	3,73,491
KHARAR, ROPAR			

TOTAL (DDO)	2,40,758	1,32,733	3,73,491
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BLOCK DEVELOPMENT & PANCHAYAT 2515	1,12,26,127	64,139	1,12,90,266
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,

TOTAL (DDO)	1,12,26,127	64,139	1,12,90,266
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RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	11,69,061	4,41,156	16,10,217
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PANCHAYATS

	2515	85,72,805	6,73,689	92,46,494

TOTAL(DDO)		97,41,866	11,14,845	1,08,56,711
BLOCK DEVELOPMENT & PANCHAYAT	2235	72,000	0	72,000
OFFICER,CHOHLA SAHIB				

TOTAL(DDO)		72,000	0	72,000
BLOCK DEVELOPMENT & PANCHAYAT	2235	29,200	0	29,200
OFFICER,NAUSHERA PANNUAN				

TOTAL(DDO)		29,200	0	29,200
BLOCK DEVELOPMENT AND PANCHAYAT	2014	67,17,625	0	67,17,625
OFFICER CUM EDPS,FARIDKOT				

TOTAL(DDO)		67,17,625	0	67,17,625

BLOCK DEVELOPMENT AND PANCHAYAT	2235	7,752	0	7,752
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OFFICER, DASUYA

TOTAL (DDO)		7,752	0	7,752

BLOCK DEVELOPMENT AND PANCHAYAT	2235	71,940	0	71,940
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OFFICER, BHUNGA

TOTAL (DDO)		71,940	0	71,940

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	2,59,87,835	23,41,677	2,83,29,512

TOTAL (DDO)				2,59,87,835	23,41,677	2,83,29,512

BLOCK DEVELOPMENT AND PANCHAYAT	2235	9,49,271	70,850	10,20,121
OFFICER,BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICE				

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TOTAL(DDO)		9,49,271	70,850	10,20,121
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BLOCK DEVELOPMENT AND PANCHAYAT	2059	3,77,92,432	0	3,77,92,432
OFFICER,BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				

	2235	28,89,60,454	63,89,325	29,53,49,779
	2515	21,38,62,792	1,86,15,073	23,24,77,865
	3054	2,74,12,151	28,16,072	3,02,28,223
	3604	3,43,53,851	29,12,488	3,72,66,339
	5054	14,12,78,747	2,32,95,210	16,45,73,957

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TOTAL(DDO)		74,36,60,427	5,40,28,168	79,76,88,595
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	11,21,403	1,96,886	13,18,289
OFFICER,BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				

	2515	17,16,220	3,16,692	20,32,912
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TOTAL(DDO)	28,37,623	5,13,578	33,51,201
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	53,450	0	53,450
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OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER ,BHUNGA

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TOTAL(DDO)	53,450	0	53,450
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	4,72,992	0	4,72,992
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OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,

2515	62,93,311	4,76,430	67,69,741
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		67,66,303	4,76,430	72,42,733
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,40,040	0	1,40,040
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OFFICER, FEROZEPUR

	2515	53,04,860	3,76,663	56,81,523
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TOTAL(DDO)		1,22,11,203	8,53,093	1,30,64,296
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	59,22,096	4,67,012	63,89,108
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OFFICER, MOHALI, SAS NAGAR

TOTAL(DDO)		59,22,096	4,67,012	63,89,108
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	27,18,629	4,91,566	32,10,195
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OFFICER, NEHRI KOTHI, JAITON

ROAD, GONIANA

TOTAL(DDO)		27,18,629	4,91,566	32,10,195
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	21,731	14,207	35,938
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OFFICER, PANCHAYAT SAMITI,

	2515	38,65,781	2,68,592	41,34,373
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TOTAL (DDO)		38,87,512	2,82,799	41,70,311
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,77,871	3,00,000	4,77,871
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OFFICER, PANCHAYAT SAMITI, AJNALA

	2515	32,85,913	4,82,956	37,68,869
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TOTAL (DDO)		34,63,784	7,82,956	42,46,740
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	3,14,140	7,583	3,21,723
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OFFICER, PANCHAYAT SAMITI,

LUDHIANA-1

	2515	45,35,283	4,22,536	49,57,819
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		48,49,423	4,30,119	52,79,542
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,27,305	0	1,27,305
OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				
	2515	55,60,331	4,56,828	60,17,159

TOTAL(DDO)		1,05,37,059	8,86,947	1,14,24,006
BLOCK DEVELOPMENT PROJECT	2235	1,33,685	0	1,33,685
OFFICER, GURU HAR SAHAI				
	2515	2,09,080	0	2,09,080

TOTAL(DDO)		3,42,765	0	3,42,765
BLOCK DEVELOPMENT PROJECT	2235	1,34,940	0	1,34,940
OFFICER, MUKTSAR				

TOTAL(DDO)		1,34,940	0	1,34,940

BLOCK DEVELOPMENT PROJECT	2235	49,722	0	49,722
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OFFICER,ZIRA

TOTAL (DDO)		49,722	0	49,722

BLOCK DEVELOPMENT & PANCHAYAT	2515	1,11,07,143	7,42,187	1,18,49,330
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OFFICER,GURDASPUR

TOTAL (DDO)		1,11,07,143	7,42,187	1,18,49,330

CHIEF ENGINEER (RDP AND	2515	3,73,61,015	35,29,552	4,08,90,567
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PR),RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		3,73,61,015	35,29,552	4,08,90,567
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE OFFICER ZILA	2515	3,99,092	0	3,99,092
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PARISHAD, MOHALI						
AND PUNJAB						
PANCHAYATS						

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TOTAL(DDO)		3,77,60,107	35,29,552	4,12,89,659
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CHIEF EXECUTIVE OFFICER, ZILA	2235	23,513	0	23,513
PARISHAD, ROPAR				

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TOTAL(DDO)		23,513	0	23,513
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CHIEF EXECUTIVE OFFICER, ZILA	2515	75,982	0	75,982
PARISHAD, FEROZEPUR				

	4515	0	1,46,00,000	1,46,00,000
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TOTAL(DDO)		75,982	1,46,00,000	1,46,75,982
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CHIEF EXECUTIVE OFFICER, ZILA	2235	9,408	0	9,408
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PARISHAD, MANSA

TOTAL(DDO) 9,408 0 9,408

CHIEF EXECUTIVE OFFICER,ZILA 2235 47,989 27,170 75,159

PARISHAD, ROPAR

TOTAL(DDO) 47,989 27,170 75,159

CHIEF EXECUTIVE 2235 2,00,178 0 2,00,178

OFFICER/B.D.P.O,ZILA PARISHAD,

SANGRUR

2515 28,80,650 2,57,110 31,37,760

TOTAL(DDO) 30,80,828 2,57,110 33,37,938

CHIEF EXECUTIVE 2235 1,10,230 0 1,10,230

OFFICER/B.D.P.O.,PANCHAYAT

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SAMITI, HOSHIARPUR-I				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, HOSHIARPUR-I	2515	63,616	0	63,616

		TOTAL (DDO)		1,73,846	0	1,73,846
		CHIEF EXECUTIVE OFFICER/B.D.P.O., ZILA PARISHAD, KAPURTHALA	2235	62,165	0	62,165
			2515	22,82,184	67,740	23,49,924

		TOTAL (DDO)		23,44,349	67,740	24,12,089
		CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD, NAWANSHAHAR	2235	5,25,404	5,59,215	10,84,619
			4515	10,00,000	10,00,000	20,00,000

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TOTAL (DDO)		15,25,404	15,59,215	30,84,619
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CHIEF EXECUTIVE	2515	11,00,350	94,620	11,94,970
OFFICER/D.D.P.O., ZILA				
PARISHAD, GURDASPUR				

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TOTAL (DDO)		11,00,350	94,620	11,94,970
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CHIEF EXECUTIVE	2515	3,05,712	0	3,05,712
OFFICER/D.D.P.O., ZILA				
PARISHAD, HOSHIARPUR				

***** -----

TOTAL (DDO)		3,05,712	0	3,05,712
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CHIEF EXECUTIVE	2515	28,27,975	3,74,700	32,02,675
OFFICER/D.D.P.O., ZILA PARISHAD				
FARIDKOT				

	4515	0	7,50,000	7,50,000
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TOTAL (DDO)		28,27,975	11,24,700	39,52,675
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD MUKATSAR	4515	0	1,50,00,000	1,50,00,000	
*****				-----			
TOTAL (DDO)				0	1,50,00,000	1,50,00,000	
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD, JALANDHAR				4515	0	5,00,000	5,00,000
*****				-----			
TOTAL (DDO)				0	5,00,000	5,00,000	
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD MOGA				2515	11,03,213	1,54,868	12,58,081

TOTAL (DDO)		11,03,213	1,54,868	12,58,081
CHIEF EXECUTIVE, ZILA PARISHAD	2515	59,63,375	4,27,709	63,91,084
BDPO, ROPAR				

TOTAL (DDO)		59,63,375	4,27,709	63,91,084
CHIEF EXECUTIVE, ZILA PARISHAD,	2235	1,38,733	0	1,38,733
KAPURTHALA				

TOTAL (DDO)		1,38,733	0	1,38,733
CONTROLLER PANCHAYATI RAJ (F),	2049	9,44,77,529	0	9,44,77,529
RUPAL DEVELOPMENT AND PANCHAYAT				
DEVELOPMENT PUNJAB				
	3604	13,37,86,17,977	27,82,79,319	13,65,68,97,296
	4515	63,65,24,000	7,29,76,000	70,95,00,000

TOTAL (DDO)		14,10,96,19,506	35,12,55,319	14,46,08,74,825

DEPUTY COMMISSIONER,DEPUTY 3604 2,44,93,471 1,90,000 2,46,83,471

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO)				2,44,93,471	1,90,000	2,46,83,471
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RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER,MOHALI	2515	5,45,76,41,000	0	5,45,76,41,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

			4515	1,99,33,24,330	1,92,02,666	2,01,25,26,996
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TOTAL (DDO)				7,45,09,65,330	1,92,02,666	7,47,01,67,996
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DEPUTY COMMISSIONER/ADDITIONAL			2217	22,89,349	1,22,454	24,11,803
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DEPUTY COMMISSIDONER (DEV),ADC

(DEV) MOGA

***** -----
TOTAL (DDO) 22,89,349 1,22,454 24,11,803

DEPUTY COMMISSIONER/ADDITIONAL 3604 1,45,97,090 24,93,010 1,70,90,100
DEPUTY COMMISSIONER (D),MUKATSAR

***** -----
TOTAL (DDO) 1,45,97,090 24,93,010 1,70,90,100

DEPUTY COMMISSIONER/ADDITIONAL 3604 1,24,83,618 11,64,185 1,36,47,803
DEPUTY COMMISSIONER
(D),NAWANSHAHAR

***** -----
TOTAL (DDO) 1,24,83,618 11,64,185 1,36,47,803

DEPUTY CONTROLLER (F&A),REGIONAL 2415 1,88,02,12,262 4,17,866 1,88,06,30,128
RURAL DEVELOPMENT ORGANIZATION
S.A.S. NAGAR

2515 1,89,348 0 1,89,348

***** -----
TOTAL (DDO) 1,88,04,01,610 4,17,866 1,88,08,19,476

DEPUTY CONTROLLER, (F&A), SAINIK 2235 31,02,66,650 3,05,93,029 34,08,59,679
WELFARE, PUNJAB

3604 1,39,53,600 61,24,230 2,00,77,830

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		32,42,20,250	3,67,17,259	36,09,37,509
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						

DEPUTY DIRECTOR PANCHAYAT, RURAL 2235 16,71,599 3,33,117 20,04,716

DEVELOPMENT AND PANCHAYAT

DEPARTMENT

2515 5,49,336 0 5,49,336

TOTAL (DDO) 32,64,41,185 3,70,50,376 36,34,91,561

DEPUTY DIRECTOR,,PANCHAYAT ,	2235	0	2,84,304	2,84,304
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PUNJAB CHANDIGARH

***** -----

TOTAL(DDO)		0	2,84,304	2,84,304
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DEPUTY SECRETARY (REVENUE) TO	2235	19,19,817	1,82,020	21,01,837
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT.,CHANDIGARH

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TOTAL(DDO)		19,19,817	1,82,020	21,01,837
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DEPUTY/ADDITIONAL DEPUTY	3604	2,15,95,458	20,17,660	2,36,13,118
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

***** -----

TOTAL(DDO)		2,15,95,458	20,17,660	2,36,13,118
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DEPUTY/ADDITIONAL DEPUTY	3604	10,38,58,926	8,76,000	10,47,34,926
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

***** -----

TOTAL(DDO)		10,38,58,926	8,76,000	10,47,34,926
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DEPUTY/ADDITIONAL DEPUTY	3604	2,95,46,643	20,64,192	3,16,10,835
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COMMISSIONER (RURAL
DEVELOPMENT), KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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 & PANCHAYATS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		2,95,46,643	20,64,192	3,16,10,835

DEPUTY/ADDITIONAL DEPUTY	2235	0	78,956	78,956
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COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
LUDHIANA

	3604	9,47,30,154	1,03,98,055	10,51,28,209
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TOTAL (DDO)		12,42,76,797	1,25,41,203	13,68,18,000
DEPUTY/ADDITIONAL DEPUTY	2515	1,88,292	0	1,88,292
COMMISSIONER (RURAL				
DEVELOPMENT),RURAL DEVELOPMENT,				
MANSA				
	3604	1,27,20,752	26,25,280	1,53,46,032

TOTAL (DDO)		1,29,09,044	26,25,280	1,55,34,324
DEPUTY/ADDITIONAL DEPUTY	3604	5,15,09,174	45,40,646	5,60,49,820
COMMISSIONER,ADDITIONAL DEPUTY				
COMMISSIONER, HOSHIARPUR				

TOTAL (DDO)		5,15,09,174	45,40,646	5,60,49,820
DEVELOPMANT OFFICER WOMEN	2235	29,000	0	29,000
PROGRAMME,ROPAR				
	2515	45,85,924	4,38,840	50,24,764

TOTAL (DDO)		46,14,924	4,38,840	50,53,764

DEVELOPMENT OFFICER WOMEN	2235	3,00,518	0	3,00,518
PROGRAMME, FARIDKOT				
	2515	63,38,445	6,11,904	69,50,349

TOTAL(DDO)		66,38,963	6,11,904	72,50,867

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2515	9,68,102	94,750	10,62,852
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, MUKATSAR						
AND PUNJAB						
PANCHAYATS						

TOTAL(DDO)				9,68,102	94,750	10,62,852
DEVELOPMENT OFFICER WOMEN			2235	17,848	21,596	39,444
PROGRAMME, SANGRUR						

	2515	22,39,747	2,45,206	24,84,953
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TOTAL (DDO)		22,57,595	2,66,802	25,24,397
DEVELOPMENT OFFICER, WOMEN	2235	1,08,203	0	1,08,203
PROGRAMME, AMRITSAR				
	2515	36,81,028	0	36,81,028
*****		-----	-----	-----
TOTAL (DDO)		37,89,231	0	37,89,231
DEVELOPMENT OFFICER, WOMEN	2515	16,88,604	1,60,532	18,49,136
PROGRAMME, FATEHGARH SAHIB				
*****		-----	-----	-----
TOTAL (DDO)		16,88,604	1,60,532	18,49,136
DEVELOPMENT OFFICER, WOMEN	2235	83,392	0	83,392
PROGRAMME, GURDASPUR				
	2515	57,53,992	5,46,888	63,00,880
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TOTAL (DDO)		58,37,384	5,46,888	63,84,272

DEVELOPMENT OFFICER, WOMEN	2235	65,007	0	65,007
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PROGRAMME, HOSHIARPUR

	2515	23,20,848	6,49,644	29,70,492
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TOTAL (DDO)		23,85,855	6,49,644	30,35,499
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DEVELOPMENT OFFICER, DEVELOPMENT	2515	4,33,241	1,55,399	5,88,640
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,33,241	1,55,399	5,88,640
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEVELOPMENT OFFICER, DEVELOPMENT	2235	72,545	76,325	1,48,870
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OFFICER, WOMEN PROGRAMME, NAWAN

SHAHAR

***** -----
 TOTAL(DDO) 5,05,786 2,31,724 7,37,510

DEVELOPMENT OFFICER,WOMEN 2235 1,49,215 18,278 1,67,493
 PROGRAMME, FEROZEPUR

2515 13,59,904 70,476 14,30,380

***** -----
 TOTAL(DDO) 15,09,119 88,754 15,97,873

DEVELOPMENT OFFICER,WOMEN 2515 31,48,941 3,79,430 35,28,371
 PROGRAMME, KAPURTHALA

***** -----
 TOTAL(DDO) 31,48,941 3,79,430 35,28,371

DEVELOPMENT OFFICER,WOMEN 2235 0 56,862 56,862
 PROGRAMME, LUDHIANA

2515 29,15,900 1,96,208 31,12,108

***** -----
 TOTAL(DDO) 29,15,900 2,53,070 31,68,970

DEVELOPMENT OFFICER,WOMEN	2515	16,33,777	1,10,912	17,44,689
PROGRAMME, MANSA				

***** -----

TOTAL (DDO)		16,33,777	1,10,912	17,44,689
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DEVELOPMENT OFFICER,WOMEN	2515	20,36,796	1,02,200	21,38,996
PROGRAMME, PATIALA				

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TOTAL (DDO)		20,36,796	1,02,200	21,38,996
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & DEVELOPMENT & PANCHAYATS,	2235	0	1,22,442	1,22,442
AND PANCHAYATS	PUNJAB	PANCHAYAT OFFICER,AMRITSAR				

	2515	46,08,651	5,17,340	51,25,991
	4515	89,00,000	3,06,50,000	3,95,50,000

	TOTAL(DDO)	1,55,45,447	3,13,91,982	4,69,37,429
DISTRICT DEVELOPMENT & PANCHAYAT	2235	68,902	0	68,902
OFFICER, BHATINDA				
	2515	30,64,797	4,86,851	35,51,648
	4515	11,00,000	4,50,000	15,50,000

	TOTAL(DDO)	42,33,699	9,36,851	51,70,550
DISTRICT DEVELOPMENT & PANCHAYAT	2515	7,10,301	2,44,768	9,55,069
OFFICER, DISTRICT DEVELOPMENT &				
PANCHAYAT OFFICER,				
	4515	0	1,54,00,000	1,54,00,000

	TOTAL(DDO)	7,10,301	1,56,44,768	1,63,55,069
DISTRICT DEVELOPMENT & PANCHAYAT	2515	18,94,186	1,48,880	20,43,066
OFFICER, DISTRICT DEVELOPMENT &				
PANCHAYAT OFFICER, MANSA				
	4515	0	35,00,000	35,00,000

TOTAL (DDO)		18,94,186	36,48,880	55,43,066
DISTRICT DEVELOPMENT & PANCHAYAT 2235		7,33,555	64,402	7,97,957
OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA				
	2515	72,01,215	5,15,250	77,16,465
	4515	0	2,47,00,000	2,47,00,000

TOTAL (DDO)		79,34,770	2,52,79,652	3,32,14,422
DISTRICT DEVELOPMENT & PANCHAYAT 2515		22,15,443	4,33,283	26,48,726
OFFICER, FERROZEPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DISTRICT DEVELOPMENT & PANCHAYATS,	4515	0	23,52,000	23,52,000
AND PANCHAYATS	PUNJAB	OFFICER, FERROZEPUR				

TOTAL (DDO)	22,15,443	27,85,283	50,00,726
DISTRICT DEVELOPMENT & PANCHAYAT 2515	32,34,222	2,17,466	34,51,688
OFFICER, KAPURTHALA			
4515	0	5,00,000	5,00,000

TOTAL (DDO)	32,34,222	7,17,466	39,51,688
DISTRICT DEVELOPMENT & PANCHAYAT 2235	1,39,619	28,000	1,67,619
OFFICER, LUDHIANA			
2515	20,46,732	40,860	20,87,592
4515	0	54,00,000	54,00,000

TOTAL (DDO)	21,86,351	54,68,860	76,55,211
DISTRICT DEVELOPMENT & PANCHAYAT 2011	5,00,000	10,50,000	15,50,000
OFFICER, NAWANSHAHAR			
2235	3,76,446	60,020	4,36,466

TOTAL (DDO)	8,76,446	11,10,020	19,86,466

DISTRICT DEVELOPMENT & PANCHAYAT 2515	25,72,669	2,81,670	28,54,339
OFFICER, ROPAR			
4515	0	86,00,000	86,00,000

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TOTAL (DDO)	25,72,669	88,81,670	1,14,54,339
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	10,43,472	2,44,846	12,88,318
OFFICER, SANGRUR			

2515	43,03,122	3,82,058	46,85,180
4515	41,50,000	5,21,00,000	5,62,50,000

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TOTAL (DDO)	94,96,594	5,27,26,904	6,22,23,498
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DISTRICT DEVELOPMENT AND	2515	17,12,172	3,50,736	20,62,908
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT AND 4515 0 27,00,000 27,00,000
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, FATEHGARH
 AND PUNJAB SAHIB
 PANCHAYATS

***** -----
 TOTAL (DDO) 17,12,172 30,50,736 47,62,908

DISTRICT DEVELOPMENT AND 2235 1,96,151 20,000 2,16,151
 PANCHAYAT OFFICER, DISTRICT
 DEVELOPMENT AND PANCHAYAT
 OFFICER

2515 16,91,148 1,40,624 18,31,772
 4515 74,50,000 76,50,000 1,51,00,000

***** -----
 TOTAL (DDO) 93,37,299 78,10,624 1,71,47,923

DISTRICT DEVELOPMENT AND 2011 1,86,78,000 3,50,000 1,90,28,000
 PANCHAYAT OFFICER, FARIDKOT

2235 58,480 38,439 96,919

***** -----
 TOTAL (DDO) 1,87,36,480 3,88,439 1,91,24,919

DISTRICT DEVELOPMENT AND	2235	1,07,845	2,20,293	3,28,138
PANCHAYAT OFFICER, GURDASPUR				

	2515	42,28,144	5,15,016	47,43,160
	4515	17,00,000	11,25,000	28,25,000

TOTAL (DDO)		60,35,989	18,60,309	78,96,298
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DISTRICT DEVELOPMENT AND	2515	46,00,689	4,58,720	50,59,409
PANCHAYAT OFFICER, HOSHIARPUR				

	4515	0	1,49,75,000	1,49,75,000
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TOTAL (DDO)		46,00,689	1,54,33,720	2,00,34,409
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DISTRICT DEVELOPMENT AND	2235	2,08,874	23,531	2,32,405
PANCHAYAT OFFICER, JALANDHAR				

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (DDO) 2,08,874 23,531 2,32,405

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT AND 2235 2,349 0 2,349

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, MANSA

AND PUNJAB

PANCHAYATS

***** -----

TOTAL (DDO) 2,11,223 23,531 2,34,754

DISTRICT DEVELOPMENT AND 2515 22,98,399 3,10,420 26,08,819

PANCHAYAT OFFICER, MOHALI

4515 0 1,58,00,000 1,58,00,000

***** -----

TOTAL (DDO) 22,98,399 1,61,10,420 1,84,08,819

DISTRICT DEVELOPMENT AND 2011 6,00,000 0 6,00,000

PANCHAYAT OFFICER, PATIALA

2235 1,81,20,172 22,44,010 2,03,64,182

***** -----

TOTAL (DDO) 1,87,20,172 22,44,010 2,09,64,182

DISTT. DEVELOPMENT & PANCHAYAT	2011	10,00,000	0	10,00,000
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OFFICER, MUKATSAR

TOTAL(DDO)		10,00,000	0	10,00,000
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DIVISIONAL DEPUTY DIRECTOR,	2515	67,72,209	6,03,550	73,75,759
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

TOTAL(DDO)		67,72,209	6,03,550	73,75,759
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DIVISIONAL DEPUTY	2515	81,17,680	30,02,198	1,11,19,878
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

TOTAL(DDO)		81,17,680	30,02,198	1,11,19,878
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DIVISIONAL DEPUTY DIRECTOR, RURAL	2235	37,088	0	37,088
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		DEVELOPMENT AND PANCHAYATS, FEROZEPUR				
RURAL DEVELOPMENT AND PANCHAYATS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL	DIVISIONAL DEPUTY DIRECTOR, RURAL	2515	57,72,375	5,55,333	63,27,708

TOTAL (DDO)				58,09,463	5,55,333	63,64,796

EDUCATION PANCHAYAT OFFICER, BHATINDA			2515	1,57,366	57,922	2,15,288
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TOTAL (DDO)				1,57,366	57,922	2,15,288

EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR			2515	16,24,856	2,54,616	18,79,472
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TOTAL (DDO)				16,24,856	2,54,616	18,79,472

EDUCATIONAL PUNCHAYAT	2515	22,83,352	1,66,890	24,50,242
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OFFICER, AMRITSAR

TOTAL(DDO)		22,83,352	1,66,890	24,50,242
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EXECUTIVE ENGINEER RURAL WORKS	2235	25,55,065	58,079	26,13,144
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(B&R) MALERKOLTA, SANGRUR

TOTAL(DDO)		25,55,065	58,079	26,13,144
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EXECUTIVE ENGINEER, PANCHAYATI	2235	3,55,722	1,20,198	4,75,920
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RAJ PW (C&M) DIVISIONS, AMRITSAR

	2515	2,62,47,080	2,70,47,828	5,32,94,908
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TOTAL(DDO)		2,66,02,802	2,71,68,026	5,37,70,828
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,72,257	0	1,72,257
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RAJ PW (C&M) DIVISIONS, GURDASPUR

	2515	2,70,20,390	26,65,823	2,96,86,213
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

RURAL	DIRECTOR, RURAL	TOTAL(DDO)		2,71,92,647	26,65,823		2,98,58,470
DEVELOPMENT DEVELOPMENT & PANCHAYATS,							
AND PUNJAB							
PANCHAYATS							
		EXECUTIVE ENGINEER, PANCHAYATI	2235	3,84,793	0		3,84,793
		RAJ PW (C&M)					
		DIVISIONS,HOSHIARPUR					
			2515	2,87,57,909	23,93,591		3,11,51,500

		TOTAL(DDO)		5,63,35,349	50,59,414		6,13,94,763
		EXECUTIVE ENGINEER, PANCHAYATI	2059	0	2,695		2,695
		RAJ, PW (C&M)					
		DIVISIONS,FATEHGARH SAHIB					

	2235	5,400	0	5,400
	2515	1,47,35,936	23,35,206	1,70,71,142

TOTAL(DDO)		1,47,41,336	23,37,901	1,70,79,237
EXECUTIVE ENGINEER, PANCHYATI	2235	5,67,227	56,582	6,23,809
RAJ PW (C&M) DIVISIONS,SANGRUR				
	2515	2,99,38,559	24,91,019	3,24,29,578

TOTAL(DDO)		3,05,05,786	25,47,601	3,30,53,387
EXECUTIVE ENGINEER,,PANCHAYATI	2515	4,56,860	0	4,56,860
RAJ				

TOTAL(DDO)		4,56,860	0	4,56,860
EXECUTIVE ENGINEER,PANCHAYAT RAJ	2515	16,79,123	1,38,062	18,17,185
DIVISION, NAWANSHAHAR				

TOTAL(DDO)		16,79,123	1,38,062	18,17,185
EXECUTIVE ENGINEER,PANCHAYAT RAJ	2235	4,50,339	16,261	4,66,600

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
RURAL DEVELOPMENT & PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	2,04,95,425	19,14,283	2,24,09,708		
AND PUNJAB PANCHAYATS	PUNJAB	MUKATSAR						
*****				TOTAL (DDO)	2,09,45,764	19,30,544	2,28,76,308	
*****				EXECUTIVE ENGINEER, PANCHAYATI	2515	1,29,839	0	1,29,839
*****				RAJ (P.W.) DIVISION, FARIDKOT				
*****				TOTAL (DDO)	1,29,839	0	1,29,839	
*****				EXECUTIVE ENGINEER, PANCHAYATI	2235	5,76,459	0	5,76,459
*****				RAJ PUBLIC WORKS (C&M) DIVISIONS				

	2515	2,96,78,260	25,66,445	3,22,44,705

TOTAL(DDO)		3,02,54,719	25,66,445	3,28,21,164
EXECUTIVE ENGINEER,PANCHAYATI	2235	2,17,541	1,60,396	3,77,937
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, FEROZEPUR				
	2515	2,72,40,655	32,98,134	3,05,38,789

TOTAL(DDO)		2,74,58,196	34,58,530	3,09,16,726
EXECUTIVE ENGINEER,PANCHAYATI	2235	11,090	0	11,090
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, KAPURTHALA				
	2515	94,57,242	14,14,681	1,08,71,923

TOTAL(DDO)		94,68,332	14,14,681	1,08,83,013
EXECUTIVE ENGINEER,PANCHAYATI	2235	1,54,766	16,980	1,71,746
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, LUDHIANA				

	2515	2,94,78,211	35,34,683	3,30,12,894
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TOTAL (DDO)		2,96,32,977	35,51,663	3,31,84,640
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, PANCHAYATI	2515	3,81,58,491	44,89,326	4,26,47,817
DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONA,						
AND	PUNJAB	JALANDHAR				
PANCHAYATS						

TOTAL (DDO)		3,81,58,491	44,89,326	4,26,47,817
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,90,504	1,65,174	4,55,678
RAJ PW (C&M) DIVISIONS, PATIALA				

	2515	3,22,77,311	27,21,606	3,49,98,917
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	5055	0	20,00,000	20,00,000
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TOTAL (DDO)		3,25,67,815	48,86,780	3,74,54,595
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EXECUTIVE ENGINEER,PANCHAYATI	2235	27,431	0	27,431
RAJ PW (C&M) DIVISIONS,ROPAR				
	2515	1,91,22,691	18,46,612	2,09,69,303

TOTAL(DDO)		1,91,50,122	18,46,612	2,09,96,734
EXECUTIVE OFFICER,, AUR	2235	74,161	0	74,161

TOTAL(DDO)		74,161	0	74,161
EXECUTIVE OFFICER,, BANGA	2235	2,27,107	0	2,27,107

TOTAL(DDO)		2,27,107	0	2,27,107
EXECUTIVE OFFICER,BLOCK	2515	1,06,06,158	7,78,902	1,13,85,060
DEVELOPEMNT & PANCHAYAT OFFICER				

TOTAL(DDO)		1,06,06,158	7,78,902	1,13,85,060
EXECUTIVE OFFICER,PANCHAYAT	2235	82,176	0	82,176

SAMATI, MAHILPUR

***** -----
TOTAL(DDO) 82,176 0 82,176

EXECUTIVE OFFICER,PANCHAYAT 2235 1,08,716 1,86,361 2,95,077

SAMITI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,08,716 1,86,361 2,95,077

RURAL DIRECTOR, RURAL EXECUTIVE OFFICER,PANCHAYAT 2235 30,904 39,914 70,818

DEVELOPMENT DEVELOPMENT & PANCHAYATS, SAMITI NAWANSHAHAR

AND PUNJAB

PANCHAYATS

***** -----
TOTAL(DDO) 30,904 39,914 70,818

EXECUTIVE OFFICER,PANCHAYAT	2235	12,712	0	12,712
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SAMITI, BHUNGA

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TOTAL(DDO)		12,712	0	12,712
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EXECUTIVE OFFICER,PANCHAYAT	2235	1,24,476	0	1,24,476
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SAMITI, MALOUT

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TOTAL(DDO)		1,24,476	0	1,24,476
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EXECUTIVE OFFICER,PANCHAYAT	2235	0	49,305	49,305
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SAMITI, SANGRUR

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TOTAL(DDO)		0	49,305	49,305
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EXECUTIVE	2515	61,00,827	5,78,809	66,79,636
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OFFICER/B.D.P.O,PANCHAYAT

SAMITI, MAJARI

***** -----

TOTAL(DDO)		61,00,827	5,78,809	66,79,636
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EXECUTIVE	2515	2,73,564	0	2,73,564
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI AHMEDGARH SANGRUR

TOTAL (DDO)		2,73,564	0	2,73,564
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EXECUTIVE	2235	38,682	37,480	76,162
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 ANANDPUR SAHIB ROPAR

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	29,55,145	0	29,55,145
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI ANANDPUR SAHIB ROPAR

PANCHAYATS

TOTAL (DDO)		29,93,827	37,480	30,31,307
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EXECUTIVE	2515	16,55,574	1,53,610	18,09,184
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI ANDANA SANGRUR

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TOTAL (DDO)		16,55,574	1,53,610	18,09,184
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EXECUTIVE	2235	0	25,630	25,630
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI BARNALA SANGRUR

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TOTAL (DDO)		0	25,630	25,630
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EXECUTIVE	2515	76,65,750	7,06,480	83,72,230
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI BHAWANIGARH SANGRUR

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TOTAL (DDO)		76,65,750	7,06,480	83,72,230
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EXECUTIVE	2235	12,020	26,615	38,635
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

	2515	50,70,774	7,52,494	58,23,268
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TOTAL (DDO)		50,82,794	7,79,109	58,61,903
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EXECUTIVE	2235	0	19,100	19,100
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

	2515	64,52,301	7,18,720	71,71,021
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TOTAL (DDO)		64,52,301	7,37,820	71,90,121
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	14,753	0	14,753
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI MAJRI ROPAR

PANCHAYATS

TOTAL (DDO)		14,753	0	14,753
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EXECUTIVE	2235	57,326	11,322	68,648
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI MORINDA ROPAR

	2515	24,84,028	2,36,021	27,20,049
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TOTAL (DDO)		25,41,354	2,47,343	27,88,697
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EXECUTIVE	2235	39,834	0	39,834
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI NURPUR BEDI ROPAR

	2515	36,67,016	10,61,406	47,28,422
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TOTAL (DDO)		37,06,850	10,61,406	47,68,256
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EXECUTIVE	2235	0	1,55,495	1,55,495
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SEHNA SANGRUR

TOTAL (DDO)		0	1,55,495	1,55,495
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EXECUTIVE	2235	0	5,900	5,900
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SHERPUR SANGRUR

	2515	15,76,027	1,84,210	17,60,237
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TOTAL(DDO)		15,76,027	1,90,110	17,66,137
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EXECUTIVE	2235	9,240	0	9,240
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SUNAM SANGRUR

	2515	44,11,438	3,43,276	47,54,714
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		44,20,678	3,43,276	47,63,954

RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE	2515	36,45,842	1,76,138	38,21,980
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OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB
PANCHAYATS

SAMITI, AMLOH, FATEHGARH SAHIB

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TOTAL (DDO) 80,66,520 5,19,414 85,85,934

EXECUTIVE 2515 59,27,994 7,05,490 66,33,484

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMRITSAR

***** -----
TOTAL (DDO) 59,27,994 7,05,490 66,33,484

EXECUTIVE 2515 60,524 0 60,524

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BAJWARA, HOSHIARPUR

***** -----
TOTAL (DDO) 60,524 0 60,524

EXECUTIVE 2515 31,04,065 4,68,222 35,72,287

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BAMIAL, GURDASPUR

***** -----
TOTAL (DDO) 31,04,065 4,68,222 35,72,287

EXECUTIVE	2515	41,76,230	3,56,758	45,32,988
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, BASSI PATHANA				

TOTAL(DDO)		41,76,230	3,56,758	45,32,988

EXECUTIVE	2235	2,02,490	0	2,02,490
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, BHATINDA				
	2515	75,42,995	1,10,700	76,53,695

TOTAL(DDO)		77,45,485	1,10,700	78,56,185

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT	2202	4,66,232	0	4,66,232

AND PUNJAB
PANCHAYATS

SAMITI, BHIKHI

2235 10,000 0 10,000

TOTAL(DDO) 82,21,717 1,10,700 83,32,417

EXECUTIVE 2235 0 5,539 5,539

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNERHRI PATIALA

2515 71,64,299 6,20,181 77,84,480

TOTAL(DDO) 71,64,299 6,25,720 77,90,019

EXECUTIVE 2235 11,323 0 11,323

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

2515 66,08,741 4,40,608 70,49,349

TOTAL(DDO) 66,20,064 4,40,608 70,60,672

EXECUTIVE 2235 2,300 0 2,300

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DASUYA, HOSHIARPUR

2515 50,88,201 4,31,468 55,19,669

TOTAL(DDO) 50,90,501 4,31,468 55,21,969

EXECUTIVE 2515 49,84,526 5,85,670 55,70,196

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BABA NANAK,

GURDASPUR

TOTAL(DDO) 49,84,526 5,85,670 55,70,196

EXECUTIVE 2235 16,500 0 16,500

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DERA BASSI PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		16,500	0	16,500
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	23,350	0	23,350
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, DHAR KALAN, GURDASPUR

PANCHAYATS

2515	28,23,058	2,36,344	30,59,402
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TOTAL(DDO)	28,62,908	2,36,344	30,99,252
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EXECUTIVE	2235	98,617	0	98,617
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

2515	65,50,460	6,05,218	71,55,678
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TOTAL(DDO)	66,49,077	6,05,218	72,54,295
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EXECUTIVE	2515	21,10,941	2,48,194	23,59,135
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

TOTAL(DDO)	21,10,941	2,48,194	23,59,135
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EXECUTIVE	2235	20,251	0	20,251
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DORAHA, LUDHIANA				
	2515	40,90,244	3,37,322	44,27,566

TOTAL (DDO)		41,10,495	3,37,322	44,47,817

EXECUTIVE	2235	2,00,000	0	2,00,000
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, FATEGARH CHURIAN,				
GURDASPUR				
	2515	72,20,000	4,82,267	77,02,267

TOTAL (DDO)		74,20,000	4,82,267	79,02,267

EXECUTIVE	2235	1,10,273	0	1,10,273
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, GARHSHANKAR, HOSHIARPUR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,10,273	0	1,10,273
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA	2202	8,69,12,964	80,55,437	9,49,68,401
			2235	3,08,922	2,59,100	5,68,022
			2515	74,51,028	5,96,042	80,47,070

		TOTAL (DDO)		9,46,72,914	89,10,579	10,35,83,493
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR	2515	20,87,283	1,83,462	22,70,745

		TOTAL (DDO)		20,87,283	1,83,462	22,70,745
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT	2515	62,13,168	3,37,829	65,50,997

SAMITI, JAGRAON, LUDHIANA

***** -----
 TOTAL(DDO) 62,13,168 3,37,829 65,50,997

EXECUTIVE 2515 73,01,127 5,51,832 78,52,959

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JALALABAD

***** -----
 TOTAL(DDO) 73,01,127 5,51,832 78,52,959

EXECUTIVE 2515 35,75,835 2,56,508 38,32,343

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JANDIALA GURU

***** -----
 TOTAL(DDO) 35,75,835 2,56,508 38,32,343

EXECUTIVE 2235 1,00,000 0 1,00,000

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	67,79,386	4,18,520	71,97,906
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, KAHNUWAN, GURDASPUR

PANCHAYATS

TOTAL (DDO)				68,79,386	4,18,520	72,97,906
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EXECUTIVE			2515	20,85,482	5,90,082	26,75,564
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

TOTAL (DDO)				20,85,482	5,90,082	26,75,564
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EXECUTIVE			2235	1,31,100	0	1,31,100
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHADUR SAHIB

TOTAL (DDO)				1,31,100	0	1,31,100
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EXECUTIVE	2515	46,57,592	4,05,606	50,63,198
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, KHAMANOO

TOTAL(DDO)		46,57,592	4,05,606	50,63,198
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EXECUTIVE	2515	48,74,956	3,34,816	52,09,772
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, KHANNA, LUDHIANA

TOTAL(DDO)		48,74,956	3,34,816	52,09,772
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EXECUTIVE	2515	53,67,806	3,16,249	56,84,055
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

TOTAL(DDO)		53,67,806	3,16,249	56,84,055
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EXECUTIVE	2515	42,75,724	3,76,546	46,52,270
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OFFICER/B.D.P.O. , PANCHAYAT

SAMITI, KHUIAN SARWAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		42,75,724	3,76,546	46,52,270
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	55,76,003	5,34,527	61,10,530
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB PANCHAYATS		SAMITI, KOTKAPURA				

		TOTAL (DDO)		55,76,003	5,34,527	61,10,530
		EXECUTIVE	2235	1,65,327	0	1,65,327
		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI, MAHILPUR, HOSHIARPUR				
			2515	62,76,894	4,89,994	67,66,888

TOTAL(DDO)		64,42,221	4,89,994	69,32,215
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EXECUTIVE	2515	53,48,515	4,32,453	57,80,968
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

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TOTAL(DDO)		53,48,515	4,32,453	57,80,968
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EXECUTIVE	2515	31,45,793	56,970	32,02,763
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAKHU

***** -----

TOTAL(DDO)		31,45,793	56,970	32,02,763
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EXECUTIVE	2515	46,97,012	5,51,920	52,48,932
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MANSA

***** -----

TOTAL(DDO)		46,97,012	5,51,920	52,48,932
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EXECUTIVE	2515	35,00,935	1,30,855	36,31,790
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL(DDO)		35,00,935	1,30,855	36,31,790
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,					
AND PANCHAYATS	PUNJAB					

		EXECUTIVE	2515	30,66,796	2,34,310	33,01,106
		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI, NAKODAR, JALANDHAR				

		TOTAL(DDO)		65,67,731	3,65,165	69,32,896

		EXECUTIVE	2515	31,07,723	2,55,074	33,62,797
		OFFICER/B.D.P.O., PANCHAYAT				

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

***** -----
TOTAL (DDO) 31,07,723 2,55,074 33,62,797

EXECUTIVE 2515 13,58,630 1,24,510 14,83,140

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NURMAHAL, JALANDHAR

***** -----
TOTAL (DDO) 13,58,630 1,24,510 14,83,140

EXECUTIVE 2515 25,61,061 2,76,400 28,37,461

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATHANKOT

***** -----
TOTAL (DDO) 25,61,061 2,76,400 28,37,461

EXECUTIVE 2235 59,279 0 59,279

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATIALA

2515 67,44,020 6,97,653 74,41,673

 TOTAL(DDO) 68,03,299 6,97,653 75,00,952

EXECUTIVE 2515 27,09,650 2,38,560 29,48,210
 OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHAGWARA, KAPURTHALA

 TOTAL(DDO) 27,09,650 2,38,560 29,48,210

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	51,85,528	0	51,85,528
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	OFFICER/B.D.P.O., PANCHAYAT				
PUNJAB	PUNJAB	SAMITI, PHILLAUR, JALANDHAR				
PANCHAYATS						

 TOTAL(DDO) 51,85,528 0 51,85,528

EXECUTIVE	2515	29,83,151	1,82,032	31,65,183
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHUL

TOTAL (DDO)		29,83,151	1,82,032	31,65,183
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EXECUTIVE	2515	24,63,244	2,53,300	27,16,544
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

TOTAL (DDO)		24,63,244	2,53,300	27,16,544
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EXECUTIVE	2515	40,73,193	4,25,476	44,98,669
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

TOTAL (DDO)		40,73,193	4,25,476	44,98,669
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EXECUTIVE	2515	34,24,934	1,96,674	36,21,608
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

 TOTAL(DDO) 34,24,934 1,96,674 36,21,608

EXECUTIVE 2515 51,15,132 5,29,515 56,44,647
 OFFICER/B.D.P.O.,PANCHAYAT
 SAMITI, SAMRALA, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		51,15,132	5,29,515	56,44,647

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA	2515	29,60,924	2,82,050	32,42,974
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 TOTAL(DDO) 80,76,056 8,11,565 88,87,621

EXECUTIVE	2515	25,99,110	3,03,388	29,02,498
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SARDULGARH

***** -----

TOTAL (DDO)		25,99,110	3,03,388	29,02,498
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EXECUTIVE	2515	46,67,148	90,276	47,57,424
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

***** -----

TOTAL (DDO)		46,67,148	90,276	47,57,424
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EXECUTIVE	2515	72,85,292	5,36,750	78,22,042
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

***** -----

TOTAL (DDO)		72,85,292	5,36,750	78,22,042
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EXECUTIVE	2515	39,11,323	3,18,808	42,30,131
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

***** -----
TOTAL(DDO) 39,11,323 3,18,808 42,30,131

EXECUTIVE 2515 51,42,144 6,83,120 58,25,264
OFFICER/B.D.P.O.,PANCHAYAT
SAMITI, SIRHIND

***** -----
TOTAL(DDO) 51,42,144 6,83,120 58,25,264

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, SUDHAR, LUDHIANA	2515	23,49,693	0	23,49,693
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TOTAL(DDO)				74,91,837	6,83,120	81,74,957

EXECUTIVE	2515	21,57,664	1,65,875	23,23,539
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, SULTANPUR LODHI,				
KAPURTHALA				

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TOTAL (DDO)		21,57,664	1,65,875	23,23,539
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EXECUTIVE	2235	2,00,000	0	2,00,000
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, TALWARA, HOSHIARPUR				

	2515	51,64,555	4,75,173	56,39,728
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TOTAL (DDO)		53,64,555	4,75,173	58,39,728
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EXECUTIVE	2515	24,60,521	1,43,527	26,04,048
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, TARSIKA				

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TOTAL (DDO)		24,60,521	1,43,527	26,04,048
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JOINT SECRETARY TO GOVT. OF	2515	1,52,50,000	11,00,000	1,63,50,000
PUNJAB, DEPTT. OF NRI AFFAIRS,				

CHANDIGARH

TOTAL (DDO)		1,52,50,000	11,00,000	1,63,50,000
PRINCIPAL, GRAM SEWAK TRAINING	2235	19,938	0	19,938
CENTRE, NABHA				
	2415	40,57,990	2,90,408	43,48,398

TOTAL (DDO)		40,77,928	2,90,408	43,68,336

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	REGIONAL DEPUTY DIRECTOR, LOCAL	2235	1,29,803	0	1,29,803
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, GOVERNMENT PUNJAB, JALANDHAR					

TOTAL (DDO)				1,29,803	0	1,29,803

SUPRINTENDING	2515	73,11,569	9,29,648	82,41,217
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ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

TOTAL (DDO)		73,11,569	9,29,648	82,41,217
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TOTAL (CCO)		28,19,46,27,237	1,22,48,93,420	29,41,95,20,657
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JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	26,35,609	8,200	26,43,809
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COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR

PUNJAB

TOTAL (DDO)		26,35,609	8,200	26,43,809
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ADDITIONAL DEPUTY COMMISSIONER	2235	6,750	0	6,750
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(DEVELOPMENT), ADEO FOR DEPUTY

COMMISSIONER

TOTAL (DDO)		6,750	0	6,750
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ADDITIONAL DEPUTY COMMISSIONER 2225 9,20,87,315 57,85,458 9,78,72,773
 (DEVELOPMNET),JALANDHAR

 TOTAL(DDO) 9,20,87,315 57,85,458 9,78,72,773

 TOTAL(CCO) 9,47,29,674 57,93,658 10,05,23,332

 TOTAL(DEPT) 28,28,93,56,911 1,23,06,87,078 29,52,00,43,989

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	2,25,67,484	29,44,221	2,55,11,705

TOTAL(DDO)		2,25,67,484	29,44,221	2,55,11,705
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DISTRICT SAINIK WELFARE	2235	2,95,64,727	78,67,133	3,74,31,860
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OFFICER, AMRITSAR

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TOTAL(DDO)		2,95,64,727	78,67,133	3,74,31,860
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DISTRICT SAINIK WELFARE	2235	1,20,93,271	8,91,211	1,29,84,482
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OFFICER, BHATINDA

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TOTAL(DDO)		1,20,93,271	8,91,211	1,29,84,482
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DISTRICT SAINIK WELFARE	2235	7,09,36,110	36,17,048	7,45,53,158
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

***** -----

TOTAL(DDO)		7,09,36,110	36,17,048	7,45,53,158
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DISTRICT SAINIK WELFARE	2235	66,22,954	19,14,899	85,37,853
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

***** -----
TOTAL(DDO) 66,22,954 19,14,899 85,37,853

DISTRICT SAINIK WELFARE 2235 12,72,08,858 30,95,079 13,03,03,937
OFFICER,DISTRICT SAINIK WELFARE
OFFICER, JALANDHAR

***** -----
TOTAL(DDO) 12,72,08,858 30,95,079 13,03,03,937

DISTRICT SAINIK WELFARE 2235 3,08,00,222 23,39,848 3,31,40,070
OFFICER,DISTRICT SAINIK WELFARE
OFFICER, LUDHIANA

***** -----
TOTAL(DDO) 3,08,00,222 23,39,848 3,31,40,070

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	1,57,55,068	3,40,589	1,60,95,657

WELFARE PUNJAB

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

TOTAL (DDO) 4,65,55,290 26,80,437 4,92,35,727

DISTRICT SAINIK WELFARE 2235 2,15,70,944 6,75,692 2,22,46,636

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

TOTAL (DDO) 2,15,70,944 6,75,692 2,22,46,636

DISTRICT SAINIK WELFARE 2235 83,99,030 11,43,047 95,42,077

OFFICER, FATEHGARH SAHIB

TOTAL (DDO) 83,99,030 11,43,047 95,42,077

DISTRICT SAINIK WELFARE 2235 82,09,140 5,57,666 87,66,806

OFFICER, FEROZEPUR

TOTAL (DDO) 82,09,140 5,57,666 87,66,806

DISTRICT SAINIK WELFARE	2235	4,22,62,711	23,15,775	4,45,78,486
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OFFICER,GURDASPUR

TOTAL (DDO)		4,22,62,711	23,15,775	4,45,78,486
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DISTRICT SAINIK WELFARE	2235	3,85,47,339	75,39,262	4,60,86,601
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OFFICER,HOSHIARPUR

TOTAL (DDO)		3,85,47,339	75,39,262	4,60,86,601
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DISTRICT SAINIK WELFARE	2235	1,30,91,474	32,55,493	1,63,46,967
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OFFICER,KAPURTHALA

TOTAL (DDO)		1,30,91,474	32,55,493	1,63,46,967
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	96,53,997	18,67,788	1,15,21,785
WELFARE	PUNJAB	OFFICER,MOGA				

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TOTAL (DDO)				96,53,997	18,67,788	1,15,21,785
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DISTRICT SAINIK WELFARE		2235	54,36,129	8,62,791	62,98,920
OFFICER,MUKATSAR					

***** -----

TOTAL (DDO)			54,36,129	8,62,791	62,98,920
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DISTRICT SAINIK WELFARE		2235	67,53,624	36,26,717	1,03,80,341
OFFICER,NAWANSHAHAR					

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TOTAL (DDO)			67,53,624	36,26,717	1,03,80,341
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DISTRICT SAINIK WELFARE		2235	1,75,82,149	10,48,871	1,86,31,020
OFFICER,PATIALA					

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TOTAL (DDO)			1,75,82,149	10,48,871	1,86,31,020
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DISTRICT SAINIK WELFARE	2235	2,17,15,648	20,91,917	2,38,07,565
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OFFICER, TARN TARAN

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TOTAL(DDO)		2,17,15,648	20,91,917	2,38,07,565

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TOTAL(CCO)		50,87,70,879	4,79,95,047	55,67,65,926

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TOTAL(DEPT)		50,87,70,879	4,79,95,047	55,67,65,926

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F &	3435	5,80,34,600	27,66,135	6,08,00,735
TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT &				
PUNJAB CLIMATE CHANGE, PUNJAB				

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TOTAL(DDO)		5,80,34,600	27,66,135	6,08,00,735

JT. DEV. COM.,IRD & EX. OFF.	3435	81,46,803	7,18,22,139	7,99,68,942
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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

		J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH				

		TOTAL(DDO)		81,46,803	7,18,22,139	7,99,68,942
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	16,09,30,687	1,79,41,213	17,88,71,900
			5425	4,52,36,000	2,20,00,000	6,72,36,000

		TOTAL(DDO)		20,61,66,687	3,99,41,213	24,61,07,900

		TOTAL(CCO)		27,23,48,090	11,45,29,487	38,68,77,577

		TOTAL(DEPT)		27,23,48,090	11,45,29,487	38,68,77,577

SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A),FOR	2235	36,14,312	12,85,608	48,99,920
WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA			

TOTAL(DDO)			36,14,312	12,85,608	48,99,920
	B.P.E.O, B.P.E.O, DHARAMKOT	2235	30,35,204	1,22,998	31,58,202

TOTAL(DDO)			30,35,204	1,22,998	31,58,202
	BAL VIKAS PROJECT	2235	1,81,536	0	1,81,536
OFFICER, FAZILKA					

TOTAL(DDO)			1,81,536	0	1,81,536
	BLOCK DEVELOPMENT & PANCHAYAT	2235	1,47,660	0	1,47,660
OFFICER, BDPO, KOTBHAI					

TOTAL(DDO)			1,47,660	0	1,47,660
	CHIEF AGRICULTURE	2235	4,73,597	61,221	5,34,818

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, MUKTSAR					

		TOTAL (DDO)		4,73,597	61,221	5,34,818	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR	2071	8,27,758	53,662	8,81,420	
			2235	2,70,52,113	43,85,564	3,14,37,677	

		TOTAL (DDO)		2,78,79,871	44,39,226	3,23,19,097	
		CHILD DEVELOPMENT PROJECT OFFICER, AJNALA	2235	4,64,30,320	60,86,986	5,25,17,306	

		TOTAL (DDO)		4,64,30,320	60,86,986	5,25,17,306	
		CHILD DEVELOPMENT PROJECT	2235	1,53,25,874	19,32,135	1,72,58,009	

OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 1,53,25,874 19,32,135 1,72,58,009

CHILD DEVELOPMENT PROJECT 2235 34,57,954 7,43,044 42,00,998

OFFICER, GANDI WIND

***** -----
TOTAL (DDO) 34,57,954 7,43,044 42,00,998

CHILD DEVELOPMENT PROJECT 2235 2,51,89,038 41,67,154 2,93,56,192

OFFICER, GIDDERBAHA

***** -----
TOTAL (DDO) 2,51,89,038 41,67,154 2,93,56,192

CHILD DEVELOPMENT & PROJECT 2235 8,23,87,786 76,73,115 9,00,60,901

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

***** -----
TOTAL (DDO) 8,23,87,786 76,73,115 9,00,60,901

CHILD DEVELOPMENT AND PROJECT 2235 17,730 16,936 34,666

OFFICER, MORINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,730	16,936	34,666
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR	2235	2,95,10,437	40,45,442	3,35,55,879
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TOTAL (DDO)				2,95,10,437	40,45,442	3,35,55,879
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CHILD DEVELOPMENT PROJECT 2235 3,13,98,034 28,62,685 3,42,60,719

OFFICER, BHUNGA

TOTAL (DDO)				3,13,98,034	28,62,685	3,42,60,719
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CHILD DEVELOPMENT PROJECT	2235	2,11,70,495	11,81,796	2,23,52,291
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OFFICER,DASUYA

***** -----

TOTAL (DDO)		2,11,70,495	11,81,796	2,23,52,291
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CHILD DEVELOPMENT PROJECT	2235	2,30,27,102	24,48,908	2,54,76,010
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OFFICER,GARHSHANKAR

***** -----

TOTAL (DDO)		2,30,27,102	24,48,908	2,54,76,010
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CHILD DEVELOPMENT PROJECT	2235	2,40,91,872	22,07,589	2,62,99,461
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OFFICER,MAHILPUR

***** -----

TOTAL (DDO)		2,40,91,872	22,07,589	2,62,99,461
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CHILD DEVELOPMENT PROJECT	2235	2,35,83,701	20,04,028	2,55,87,729
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OFFICER,MUKERIAN

***** -----

TOTAL (DDO)		2,35,83,701	20,04,028	2,55,87,729
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CHILD DEVELOPMENT PROJECT	2235	2,23,98,971	13,03,833	2,37,02,804
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OFFICER, TALWARA

TOTAL(DDO) 2,23,98,971 13,03,833 2,37,02,804

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, TANDA	2235	2,84,18,192	21,88,617	3,06,06,809
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TOTAL(DDO) 2,84,18,192 21,88,617 3,06,06,809

CHILD DEVELOPMENT PROJECT 2235 3,81,73,015 39,65,739 4,21,38,754
OFFICER-2, HOSHIARPUR

TOTAL(DDO) 3,81,73,015 39,65,739 4,21,38,754

CHILD DEVELOPMENT PROJECT 2235 2,98,62,918 24,11,033 3,22,73,951

OFFICER, GURUHAR SAHAI

***** -----
TOTAL(DDO) 2,98,62,918 24,11,033 3,22,73,951

CHILD DEVELOPMENT PROJECT 2235 1,54,25,858 12,56,576 1,66,82,434

OFFICER, MAMDOT

***** -----
TOTAL(DDO) 1,54,25,858 12,56,576 1,66,82,434

CHILD DEVELOPMENT PROJECT 2235 1,62,42,748 18,19,886 1,80,62,634

OFFICER,, CHAMKAUR SAHIB

***** -----
TOTAL(DDO) 1,62,42,748 18,19,886 1,80,62,634

CHILD DEVELOPMENT PROJECT 2235 3,14,07,692 25,91,074 3,39,98,766

OFFICER,, BATALA

***** -----
TOTAL(DDO) 3,14,07,692 25,91,074 3,39,98,766

CHILD DEVELOPMENT PROJECT 2235 47,74,893 7,85,321 55,60,214

OFFICER,,BHAMIAL

TOTAL(DDO) 47,74,893 7,85,321 55,60,214

CHILD DEVELOPMENT PROJECT 2235 2,32,86,119 35,06,247 2,67,92,366

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,,DHARIWAL

TOTAL(DDO) 2,32,86,119 35,06,247 2,67,92,366

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,45,20,588	39,40,296	1,84,60,884
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TOTAL(DDO) 1,45,20,588 39,40,296 1,84,60,884

CHILD DEVELOPMENT PROJECT 2235 2,47,85,147 23,94,055 2,71,79,202

OFFICER,,DINA NAGAR

***** -----
TOTAL (DDO) 2,47,85,147 23,94,055 2,71,79,202

CHILD DEVELOPMENT PROJECT 2235 2,52,88,743 23,32,841 2,76,21,584

OFFICER,,FATEHGARH CHURIAN

***** -----
TOTAL (DDO) 2,52,88,743 23,32,841 2,76,21,584

CHILD DEVELOPMENT PROJECT 2235 5,79,84,826 77,13,890 6,56,98,716

OFFICER,,GURDASPUR

***** -----
TOTAL (DDO) 5,79,84,826 77,13,890 6,56,98,716

CHILD DEVELOPMENT PROJECT 2235 1,97,45,200 29,93,784 2,27,38,984

OFFICER,,KADIYAN

***** -----
TOTAL (DDO) 1,97,45,200 29,93,784 2,27,38,984

CHILD DEVELOPMENT PROJECT 2235 1,92,87,606 47,67,030 2,40,54,636

OFFICER,,KAHNIWAL

***** -----
 TOTAL(DDO) 1,92,87,606 47,67,030 2,40,54,636

CHILD DEVELOPMENT PROJECT 2235 1,97,07,612 21,42,099 2,18,49,711

OFFICER,,KALANAUR

***** -----

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,97,07,612 21,42,099 2,18,49,711

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,83,93,610	19,41,280	2,03,34,890
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OFFICER,,NAROL JAIMAL SINGH

***** -----

TOTAL(DDO) 3,81,01,222 40,83,379 4,21,84,601

CHILD DEVELOPMENT PROJECT 2235 2,22,04,782 18,87,369 2,40,92,151

OFFICER,,NURPUR BEDI

***** -----
TOTAL(DDO) 2,22,04,782 18,87,369 2,40,92,151

CHILD DEVELOPMENT PROJECT 2235 3,82,62,457 41,30,635 4,23,93,092

OFFICER,,PATHANKOT

***** -----
TOTAL(DDO) 3,82,62,457 41,30,635 4,23,93,092

CHILD DEVELOPMENT PROJECT 2235 2,43,57,163 26,85,534 2,70,42,697

OFFICER,,ROPAR

***** -----
TOTAL(DDO) 2,43,57,163 26,85,534 2,70,42,697

CHILD DEVELOPMENT PROJECT 2235 2,21,29,893 17,21,682 2,38,51,575

OFFICER,,SIRIHARGOBIND PUR

***** -----
TOTAL(DDO) 2,21,29,893 17,21,682 2,38,51,575

CHILD DEVELOPMENT PROJECT 2071 7,62,613 39,456 8,02,069

OFFICER,ABOHAR

	2235	3,59,35,934	30,79,155	3,90,15,089

TOTAL(DDO)		3,66,98,547	31,18,611	3,98,17,158
CHILD DEVELOPMENT PROJECT	2235	2,33,87,319	8,11,460	2,41,98,779
OFFICER, AMLOH				

TOTAL(DDO)		2,33,87,319	8,11,460	2,41,98,779

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR)	2235	3,20,00,224	24,64,456	3,44,64,680

TOTAL(DDO)				5,53,87,543	32,75,916	5,86,63,459
CHILD DEVELOPMENT PROJECT			2235	1,48,90,682	20,84,341	1,69,75,023

OFFICER, AUR

***** -----
TOTAL (DDO) 1,48,90,682 20,84,341 1,69,75,023

CHILD DEVELOPMENT PROJECT 2235 2,09,76,183 24,27,202 2,34,03,385

OFFICER, BALACHAUR

***** -----
TOTAL (DDO) 2,09,76,183 24,27,202 2,34,03,385

CHILD DEVELOPMENT PROJECT 2235 2,59,84,620 26,21,405 2,86,06,025

OFFICER, BANGA

***** -----
TOTAL (DDO) 2,59,84,620 26,21,405 2,86,06,025

CHILD DEVELOPMENT PROJECT 2235 4,54,59,524 43,54,615 4,98,14,139

OFFICER, BASSI PATHANA

***** -----
TOTAL (DDO) 4,54,59,524 43,54,615 4,98,14,139

CHILD DEVELOPMENT PROJECT 2235 1,87,75,594 27,96,550 2,15,72,144

OFFICER, BHIKHI

***** -----
TOTAL (DDO) 1,87,75,594 27,96,550 2,15,72,144

CHILD DEVELOPMENT PROJECT 2235 2,23,90,923 19,38,765 2,43,29,688

OFFICER, BHUNERHERI

***** -----
TOTAL (DDO) 2,23,90,923 19,38,765 2,43,29,688

CHILD DEVELOPMENT PROJECT 2235 55,27,597 8,38,519 63,66,116

OFFICER, CDPO, KOTBHAI

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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TOTAL (DDO) 55,27,597 8,38,519 63,66,116

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 3,13,71,161 32,15,194 3,45,86,355

WELFARE PUNJAB

OFFICER, CDPO, MALOUT

***** -----
TOTAL (DDO) 3,13,71,161 32,15,194 3,45,86,355

CHILD DEVELOPMENT PROJECT 2235 1,54,184 0 1,54,184

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

***** -----
TOTAL (DDO) 1,54,184 0 1,54,184

CHILD DEVELOPMENT PROJECT 2235 3,00,15,964 27,52,366 3,27,68,330

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

***** -----
TOTAL (DDO) 3,00,15,964 27,52,366 3,27,68,330

CHILD DEVELOPMENT PROJECT 2235 5,54,66,563 40,71,984 5,95,38,547

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

***** -----
TOTAL (DDO) 5,54,66,563 40,71,984 5,95,38,547

CHILD DEVELOPMENT PROJECT	2235	22,403	1,826	24,229
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				

***** -----

TOTAL(DDO)		22,403	1,826	24,229
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CHILD DEVELOPMENT PROJECT	2235	8,36,184	0	8,36,184
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER				

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TOTAL(DDO)		8,36,184	0	8,36,184
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (2235	8,75,284	0	8,75,284

URBAN)

***** -----
TOTAL(DDO) 8,75,284 0 8,75,284

CHILD DEVELOPMENT PROJECT 2235 2,68,21,341 22,17,134 2,90,38,475
OFFICER,CHILD DEVELOPMENT AND
PROJECT OFFICER, NAKODAR

***** -----
TOTAL(DDO) 2,68,21,341 22,17,134 2,90,38,475

CHILD DEVELOPMENT PROJECT 2235 23,53,18,007 2,23,41,150 25,76,59,157
OFFICER,CHILD DEVELOPMENT
PROJECT OFFICER

***** -----
TOTAL(DDO) 23,53,18,007 2,23,41,150 25,76,59,157

CHILD DEVELOPMENT PROJECT 2235 61,82,48,432 3,67,47,236 65,49,95,668
OFFICER,CHILD DEVELOPMENT
PROJECT OFFICER,

***** -----
TOTAL(DDO) 61,82,48,432 3,67,47,236 65,49,95,668

CHILD DEVELOPMENT PROJECT	2235	1,34,56,270	30,49,754	1,65,06,024
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, BUDHLADA				

***** -----

TOTAL(DDO)		1,34,56,270	30,49,754	1,65,06,024
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CHILD DEVELOPMENT PROJECT	2235	6,04,04,574	0	6,04,04,574
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, FARIDKOT				

***** -----

TOTAL(DDO)		6,04,04,574	0	6,04,04,574
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CHILD DEVELOPMENT PROJECT	2235	2,15,97,258	18,98,314	2,34,95,572
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, JAGRAON				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,15,97,258 18,98,314 2,34,95,572

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,38,85,847 15,61,610 1,54,47,457
WELFARE PUNJAB OFFICER,CHILD DEVELOPMENT
PROJECT OFFICER, JHUNIR

***** -----
TOTAL(DDO) 1,38,85,847 15,61,610 1,54,47,457

CHILD DEVELOPMENT PROJECT 2235 2,17,58,274 17,75,018 2,35,33,292
OFFICER,CHILD DEVELOPMENT
PROJECT OFFICER, KOTKAPURA

***** -----
TOTAL(DDO) 2,17,58,274 17,75,018 2,35,33,292

CHILD DEVELOPMENT PROJECT 2235 27,252 0 27,252
OFFICER,CHILD DEVELOPMENT
PROJECT OFFICER, LAMBI

***** -----
TOTAL(DDO) 27,252 0 27,252

CHILD DEVELOPMENT PROJECT	2235	2,50,27,133	32,59,741	2,82,86,874
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, MANSA				

***** -----

TOTAL (DDO)		2,50,27,133	32,59,741	2,82,86,874
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CHILD DEVELOPMENT PROJECT	2235	1,85,19,533	27,30,890	2,12,50,423
OFFICER,CHOGAWAN				

***** -----

TOTAL (DDO)		1,85,19,533	27,30,890	2,12,50,423
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CHILD DEVELOPMENT PROJECT	2235	7,82,33,381	1,23,31,907	9,05,65,288
OFFICER,CHOLA SAHIB				

***** -----

TOTAL (DDO)		7,82,33,381	1,23,31,907	9,05,65,288
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CHILD DEVELOPMENT PROJECT	2235	1,82,38,688	23,27,600	2,05,66,288
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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,DEHLON

TOTAL (DDO) 1,82,38,688 23,27,600 2,05,66,288

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 4,88,70,123 74,03,875 5,62,73,998

WELFARE PUNJAB OFFICER,DERA BASSI

TOTAL (DDO) 4,88,70,123 74,03,875 5,62,73,998

CHILD DEVELOPMENT PROJECT 2235 64,64,092 0 64,64,092

OFFICER,DHARAMKOT

TOTAL (DDO) 64,64,092 0 64,64,092

CHILD DEVELOPMENT PROJECT 2235 5,43,25,922 22,61,913 5,65,87,835

OFFICER,FAZILKA

TOTAL (DDO) 5,43,25,922 22,61,913 5,65,87,835

CHILD DEVELOPMENT PROJECT	2235	5,15,97,917	25,45,433	5,41,43,350
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OFFICER, FEROZEPUR

TOTAL(DDO)		5,15,97,917	25,45,433	5,41,43,350
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CHILD DEVELOPMENT PROJECT	2235	2,15,44,510	16,30,131	2,31,74,641
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OFFICER, GHANAUR

TOTAL(DDO)		2,15,44,510	16,30,131	2,31,74,641
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CHILD DEVELOPMENT PROJECT	2235	1,29,59,240	12,31,392	1,41,90,632
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OFFICER, HAZIPUR

TOTAL(DDO)		1,29,59,240	12,31,392	1,41,90,632
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CHILD DEVELOPMENT PROJECT	2235	3,90,40,406	38,36,403	4,28,76,809
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OFFICER, JALALABAD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	3,90,40,406	38,36,403	4,28,76,809
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU	2235	1,44,20,560	11,30,095	1,55,50,655	
*****				TOTAL(DDO)	5,34,60,966	49,66,498	5,84,27,464
		CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB	2235	1,33,59,732	26,63,305	1,60,23,037	
*****				TOTAL(DDO)	1,33,59,732	26,63,305	1,60,23,037
		CHILD DEVELOPMENT PROJECT OFFICER, KHARI	2235	2,25,486	0	2,25,486	
*****				TOTAL(DDO)	2,25,486	0	2,25,486

CHILD DEVELOPMENT PROJECT	2235	31,694	0	31,694
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OFFICER, KHERA

***** -----

TOTAL (DDO)		31,694	0	31,694
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CHILD DEVELOPMENT PROJECT	2235	2,62,66,571	23,42,131	2,86,08,702
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OFFICER, LAMBI

***** -----

TOTAL (DDO)		2,62,66,571	23,42,131	2,86,08,702
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CHILD DEVELOPMENT PROJECT	2235	9,14,95,624	89,21,529	10,04,17,153
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OFFICER, LUDHIANA - 1 (RURAL)

***** -----

TOTAL (DDO)		9,14,95,624	89,21,529	10,04,17,153
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CHILD DEVELOPMENT PROJECT	2235	2,86,37,470	27,77,028	3,14,14,498
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OFFICER, LUDHIANA - 1 (URBAN)

***** -----

TOTAL (DDO)		2,86,37,470	27,77,028	3,14,14,498
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA	2235	2,50,64,156	25,05,635	2,75,69,791	
*****				-----			
TOTAL (DDO)				2,50,64,156	25,05,635	2,75,69,791	
CHILD DEVELOPMENT PROJECT OFFICER, MAJRI				2235	2,49,14,669	35,43,167	2,84,57,836
*****				-----			
TOTAL (DDO)				2,49,14,669	35,43,167	2,84,57,836	
CHILD DEVELOPMENT PROJECT OFFICER, MANGAT				2235	3,15,49,175	27,71,796	3,43,20,971
*****				-----			
TOTAL (DDO)				3,15,49,175	27,71,796	3,43,20,971	

CHILD DEVELOPMENT PROJECT	2235	1,52,22,309	12,72,620	1,64,94,929
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OFFICER, MAUR

***** -----

TOTAL (DDO)		1,52,22,309	12,72,620	1,64,94,929
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CHILD DEVELOPMENT PROJECT	2235	1,54,04,692	11,23,732	1,65,28,424
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OFFICER, MOGA-II

***** -----

TOTAL (DDO)		1,54,04,692	11,23,732	1,65,28,424
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CHILD DEVELOPMENT PROJECT	2235	3,42,21,366	30,01,630	3,72,22,996
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OFFICER, MUKATSAR

***** -----

TOTAL (DDO)		3,42,21,366	30,01,630	3,72,22,996
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CHILD DEVELOPMENT PROJECT	2235	11,294	10,809	22,103
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OFFICER, NABHA

***** -----

TOTAL (DDO)		11,294	10,809	22,103
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CHILD DEVELOPMENT PROJECT 2235 1,63,24,509 24,31,208 1,87,55,717
 OFFICER, NATHANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		1,63,24,509	24,31,208	1,87,55,717

CHILD DEVELOPMENT PROJECT 2235 1,43,93,886 19,50,740 1,63,44,626
 OFFICER, NAUSHERA PANNUAN

TOTAL(DDO)				3,07,18,395	43,81,948	3,51,00,343

CHILD DEVELOPMENT PROJECT 2235 3,21,660 2,917 3,24,577
 OFFICER, PATIALA

TOTAL(DDO)				3,21,660	2,917	3,24,577

CHILD DEVELOPMENT PROJECT	2235	2,51,49,626	19,53,455	2,71,03,081
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OFFICER, PATRAN

***** -----

TOTAL (DDO)		2,51,49,626	19,53,455	2,71,03,081
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CHILD DEVELOPMENT PROJECT	2235	55,46,789	13,91,869	69,38,658
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OFFICER, PATTI

***** -----

TOTAL (DDO)		55,46,789	13,91,869	69,38,658
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CHILD DEVELOPMENT PROJECT	2235	3,81,510	0	3,81,510
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OFFICER, PHOOL

***** -----

TOTAL (DDO)		3,81,510	0	3,81,510
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CHILD DEVELOPMENT PROJECT	2235	3,40,87,555	26,25,344	3,67,12,899
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OFFICER, RAJPURA

***** -----

TOTAL (DDO)		3,40,87,555	26,25,344	3,67,12,899
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CHILD DEVELOPMENT PROJECT 2235 3,81,79,726 29,21,241 4,11,00,967

OFFICER, RAMPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,81,79,726	29,21,241	4,11,00,967

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA	2235	2,48,41,508	18,56,112	2,66,97,620
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TOTAL (DDO)				6,30,21,234	47,77,353	6,77,98,587
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CHILD DEVELOPMENT PROJECT		OFFICER, SAMANA	2235	2,57,57,695	20,14,598	2,77,72,293
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TOTAL (DDO)				2,57,57,695	20,14,598	2,77,72,293
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CHILD DEVELOPMENT PROJECT	2235	1,50,53,287	17,61,139	1,68,14,426
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OFFICER, SAMRALA

TOTAL (DDO)		1,50,53,287	17,61,139	1,68,14,426
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CHILD DEVELOPMENT PROJECT	2235	2,49,67,385	20,63,361	2,70,30,746
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OFFICER, SANAUR

TOTAL (DDO)		2,49,67,385	20,63,361	2,70,30,746
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CHILD DEVELOPMENT PROJECT	2235	1,83,29,332	26,52,546	2,09,81,878
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OFFICER, SANGAT

TOTAL (DDO)		1,83,29,332	26,52,546	2,09,81,878
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CHILD DEVELOPMENT PROJECT	2235	1,28,11,855	13,40,439	1,41,52,294
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OFFICER, SAROYA

TOTAL (DDO)		1,28,11,855	13,40,439	1,41,52,294
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CHILD DEVELOPMENT PROJECT	2235	2,21,54,741	7,57,615	2,29,12,356
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OFFICER, SIRHIND

TOTAL (DDO)		2,21,54,741	7,57,615	2,29,12,356

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO	2235	2,96,37,771	42,75,283	3,39,13,054

TOTAL (DDO)				2,96,37,771	42,75,283	3,39,13,054

CHILD DEVELOPMENT PROJECT	2235	24,58,433	1,06,292	25,64,725
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OFFICER, TARN TARAN

TOTAL (DDO)		24,58,433	1,06,292	25,64,725

CHILD DEVELOPMENT PROJECT	2235	1,40,91,520	10,58,690	1,51,50,210
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OFFICER,VERKA

*****	-----	-----	-----	
TOTAL (DDO)		1,40,91,520	10,58,690	1,51,50,210

CHILD DEVELOPMENT PROJECT	2235	50,560	2,02,185	2,52,745
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OFFICER,VOLTOHA

*****	-----	-----	-----	
TOTAL (DDO)		50,560	2,02,185	2,52,745

CHILD DEVELOPMENT PROJECT	2235	2,01,65,900	16,43,986	2,18,09,886
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OFFICER,ZIRA

*****	-----	-----	-----	
TOTAL (DDO)		2,01,65,900	16,43,986	2,18,09,886

DEPUTY CONTROLLER (F&A),SOCIAL	2235	15,753	20,800	36,553
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SECURITY OFFICER

	3451	1,58,40,000	1,99,15,724	3,57,55,724
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TOTAL (DDO)		1,58,55,753	1,99,36,524	3,57,92,277

DEPUTY CONTROLLER(F&A),DIRECTOR	2236	1,11,43,60,000	89,23,47,345	2,00,67,07,345
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SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

TOTAL(DDO)		1,11,43,60,000	89,23,47,345	2,00,67,07,345
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DEPUTY DIRECTOR, RELIEF &	2235	0	6,512	6,512
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RESETTLEMENT, PUNJAB,CHANDIGARH

TOTAL(DDO)		0	6,512	6,512
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY DIRECTOR,PUNJAB STATE	2235	84,48,152	6,06,975	90,55,127
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COMMISSION FOR PROTECTION OF

CHILD RIGHTS

***** -----
TOTAL (DDO) 84,48,152 6,06,975 90,55,127

DEPUTY REGISTRAR, CO-OPERATIVE 2235 8,92,954 23,052 9,16,006
SOCIETIES, MUKTSAR

***** -----
TOTAL (DDO) 8,92,954 23,052 9,16,006

DIRECTOR, LEGAL SERVICES, 4235 0 2,49,07,452 2,49,07,452
PUNJAB, CHANDIGARH

***** -----
TOTAL (DDO) 0 2,49,07,452 2,49,07,452

DISTRICT PROGRAM 2235 17,61,177 1,65,676 19,26,853
OFFICER, PATHANKOT

***** -----
TOTAL (DDO) 17,61,177 1,65,676 19,26,853

DISTRICT PROGRAMME 2236 1,82,79,000 0 1,82,79,000
OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

***** -----
TOTAL(DDO) 1,82,79,000 0 1,82,79,000

DISTRICT SOCIAL WELFARE 2235 46,240 19,244 65,484
OFFICER,,DISTT.SOCIAL WELFARE
OFFICER, MUKTSAR

***** -----
TOTAL(DDO) 46,240 19,244 65,484

DISTRICT EDUCATION OFFICER 2235 3,63,866 2,21,927 5,85,793

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(PRIMARY),TARN TARAN

***** -----
TOTAL(DDO) 3,63,866 2,21,927 5,85,793

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT EDUCATION OFFICER(SCHOOL),TARN TARAN	2235	1,56,641	35,892	1,92,533
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***** -----
TOTAL (DDO) 1,56,641 35,892 1,92,533

DISTRICT EDUCATION 2235 6,60,006 0 6,60,006
OFFICER, D.E.O, MOGA

***** -----
TOTAL (DDO) 6,60,006 0 6,60,006

DISTRICT EMPLOYMENT OFFICER, TARN 2235 8,36,513 0 8,36,513
TARAN

***** -----
TOTAL (DDO) 8,36,513 0 8,36,513

DISTRICT FOOD SUPPLY 2235 4,16,674 1,30,204 5,46,878
OFFICER, TARN TARAN

***** -----
TOTAL (DDO) 4,16,674 1,30,204 5,46,878

DISTRICT PROGRAMME 2235 29,55,709 2,64,806 32,20,515
OFFICER, BHATINDA

	2236	1,29,62,000	0	1,29,62,000

TOTAL (DDO)		1,59,17,709	2,64,806	1,61,82,515
DISTRICT PROGRAMME	2235	93,15,054	28,42,606	1,21,57,660
OFFICER, DISTRICT PROGRAMME				
OFFICER				
	2236	4,67,44,962	0	4,67,44,962
	4235	54,41,652	66,47,277	1,20,88,929

TOTAL (DDO)		6,15,01,668	94,89,883	7,09,91,551

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2235	15,64,456	2,81,884	18,46,340

TOTAL(DDO)		15,64,456	2,81,884	18,46,340
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DISTRICT PROGRAMME	2235	28,04,327	2,98,392	31,02,719
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OFFICER,DISTRICT PROGRAMME

OFFICER, LUDHIANA

	2236	74,22,719	0	74,22,719
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	4235	46,92,452	38,71,726	85,64,178
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TOTAL(DDO)		1,49,19,498	41,70,118	1,90,89,616
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DISTRICT PROGRAMME	2235	30,275	0	30,275
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OFFICER,DISTRICT PROGRAMME

OFFICER, PATIALA

	2236	1,70,31,000	0	1,70,31,000
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TOTAL(DDO)		1,70,61,275	0	1,70,61,275
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DISTRICT PROGRAMME	2235	16,55,026	99,436	17,54,462
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OFFICER, FEROZEPUR

	2236	9,38,41,630	0	9,38,41,630
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TOTAL(DDO)		9,54,96,656	99,436	9,55,96,092
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DISTRICT PROGRAMME	2236	1,91,26,000	0	1,91,26,000
OFFICER, GURDASPUR				

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TOTAL (DDO)		1,91,26,000	0	1,91,26,000
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DISTRICT PROGRAMME	2235	33,68,319	3,34,801	37,03,120
OFFICER, JALANDHAR				

	2236	1,54,01,000	0	1,54,01,000
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TOTAL (DDO)		1,87,69,319	3,34,801	1,91,04,120
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DISTRICT PROGRAMME	2235	25,49,726	4,72,324	30,22,050
OFFICER, PROGRAMME DEPTT.				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT PROGRAMME	2236	1,73,10,000	0	1,73,10,000
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WELFARE PUNJAB

OFFICER, PROGRAMME DEPTT.

4235 14,01,244 12,45,563 26,46,807

TOTAL (DDO) 2,12,60,970 17,17,887 2,29,78,857

DISTRICT PROGRAMME OFFICER, TARN 2235 36,80,535 86,105 37,66,640

TARAN

TOTAL (DDO) 36,80,535 86,105 37,66,640

DISTRICT PUBLIC RELATION 2235 1,07,032 0 1,07,032

OFFICER, TARN TARAN

TOTAL (DDO) 1,07,032 0 1,07,032

DISTRICT SOCIAL SECURITY 2235 4,09,77,24,454 34,14,30,933 4,43,91,55,387

OFFICER, , GURDASPUR

TOTAL (DDO) 4,09,77,24,454 34,14,30,933 4,43,91,55,387

DISTRICT SOCIAL SECURITY 2235 0 20,378 20,378

OFFICER,,ROPAR

TOTAL(DDO) 0 20,378 20,378

DISTRICT SOCIAL SECURITY 2235 3,58,00,56,306 35,99,05,663 3,93,99,61,969

OFFICER,AMRITSAR

TOTAL(DDO) 3,58,00,56,306 35,99,05,663 3,93,99,61,969

DISTRICT SOCIAL SECURITY 2235 2,74,69,53,108 26,27,22,233 3,00,96,75,341

OFFICER,BHATINDA

TOTAL(DDO) 2,74,69,53,108 26,27,22,233 3,00,96,75,341

DISTRICT SOCIAL SECURITY 2235 1,19,77,96,701 11,63,73,540 1,31,41,70,241

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 SOCIAL SECURITY

OFFICER

TOTAL (DDO) 1,19,77,96,701 11,63,73,540 1,31,41,70,241

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY 2235 33,48,42,758 0 33,48,42,758

WELFARE PUNJAB OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

TOTAL (DDO) 33,48,42,758 0 33,48,42,758

DISTRICT SOCIAL SECURITY 2235 2,44,60,88,447 17,98,60,500 2,62,59,48,947

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

TOTAL (DDO) 2,44,60,88,447 17,98,60,500 2,62,59,48,947

DISTRICT SOCIAL SECURITY 2235 4,90,16,72,810 48,25,56,730 5,38,42,29,540

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

TOTAL(DDO)		4,90,16,72,810	48,25,56,730	5,38,42,29,540
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DISTRICT SOCIAL SECURITY	2235	9,192	3,67,500	3,76,692
OFFICER,DISTRICT SOCIAL SECURITY				
OFFICER, MANSA				

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TOTAL(DDO)		9,192	3,67,500	3,76,692
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DISTRICT SOCIAL SECURITY	2235	3,36,60,06,093	31,40,20,179	3,68,00,26,272
OFFICER,DISTRICT SOCIAL SECURITY				
OFFICER, SANGRUR				

***** -----

TOTAL(DDO)		3,36,60,06,093	31,40,20,179	3,68,00,26,272
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DISTRICT SOCIAL SECURITY	2235	2,72,07,34,682	26,00,92,117	2,98,08,26,799
OFFICER,DISTRICT SOCIAL SECURITY				
OFFICER,HOSHIARPUR				

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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)		2,72,07,34,682	26,00,92,117	2,98,08,26,799
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB	2235	1,04,58,00,729	9,92,02,512	1,14,50,03,241
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		TOTAL (DDO)		3,76,65,35,411	35,92,94,629	4,12,58,30,040
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		DISTRICT SOCIAL SECURITY OFFICER, FERROZEPUR	2235	3,20,41,99,586	19,17,99,172	3,39,59,98,758
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		TOTAL (DDO)		3,20,41,99,586	19,17,99,172	3,39,59,98,758
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		DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA	2071	9,52,624	81,106	10,33,730
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			2235	1,33,44,34,817	12,47,77,615	1,45,92,12,432
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		TOTAL (DDO)		1,33,53,87,441	12,48,58,721	1,46,02,46,162
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DISTRICT SOCIAL SECURITY	2235	1,79,61,98,623	16,95,02,889	1,96,57,01,512
OFFICER, MOGA				

***** -----

TOTAL (DDO)		1,79,61,98,623	16,95,02,889	1,96,57,01,512
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DISTRICT SOCIAL SECURITY	2235	1,86,25,55,514	17,64,20,387	2,03,89,75,901
OFFICER, MUKATSAR				

***** -----

TOTAL (DDO)		1,86,25,55,514	17,64,20,387	2,03,89,75,901
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DISTRICT SOCIAL SECURITY	2235	1,24,11,85,578	11,63,02,707	1,35,74,88,285
OFFICER, NAWANSHAHR				

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TOTAL (DDO)		1,24,11,85,578	11,63,02,707	1,35,74,88,285
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DISTRICT SOCIAL SECURITY	2235	95,207	0	95,207
OFFICER, PATIALA				

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TOTAL (DDO)		95,207	0	95,207
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, S..A.S.NAGAR	2235	1,10,06,45,693	10,78,32,787	1,20,84,78,480	
*****				TOTAL (DDO)	1,10,07,40,900	1,20,85,73,687	
DISTRICT SOCIAL WELFARE OFFICER, DISTRICT SOCIAL WELFARE OFFICER				2235	4,83,31,442	17,900	4,83,49,342
*****				TOTAL (DDO)	4,83,31,442	4,83,49,342	
DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN				2235	2,53,23,27,630	24,19,22,817	2,77,42,50,447
*****				TOTAL (DDO)	2,53,23,27,630	2,77,42,50,447	

DISTRICT TOWN PLANNER, TARN TARAN 2235	12,32,03,251	0	12,32,03,251
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TOTAL (DDO)	12,32,03,251	0	12,32,03,251
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DISTRICT TRANSPORT OFFICER, TARN 2235	1,94,391	53,086	2,47,477
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TARAN

TOTAL (DDO)	1,94,391	53,086	2,47,477
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DISTRICT TREASURY 2235	26,29,584	1,59,800	27,89,384
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OFFICER, DISTRICT TREASURY , MOGA

TOTAL (DDO)	26,29,584	1,59,800	27,89,384
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DISTRICT TREASURY 2235	72,000	0	72,000
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OFFICER, DISTRICT TREASURY , ROPAR

TOTAL (DDO)	72,000	0	72,000
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DISTRICT TREASURY 2235	5,40,739	37,600	5,78,339
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OFFICER, MUKTSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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)		5,40,739	37,600	5,78,339
		DISTRICT TREASURY OFFICER, TARN TARAN	2235	9,58,934	2,82,500	12,41,434

		TOTAL(DDO)		14,99,673	3,20,100	18,19,773
		DISTRICT WELFARE OFFICER, BHATINDA	2235	1,32,964	0	1,32,964

		TOTAL(DDO)		1,32,964	0	1,32,964

DISTRICT WELFARE OFFICER,	2235	17,410	0	17,410
ROPAR,ROPAR				

***** -----

TOTAL(DDO)		17,410	0	17,410
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DISTRICT WELFARE	2235	11,635	0	11,635
OFFICER,DISTRICT WELFARE				
OFFICER, FARIDKOT				

***** -----

TOTAL(DDO)		11,635	0	11,635
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DISTRICT WELFARE	2225	2,03,09,585	4,37,87,742	6,40,97,327
OFFICER,DISTRICT WELFARE				
OFFICER, JALANDHAR				

***** -----

TOTAL(DDO)		2,03,09,585	4,37,87,742	6,40,97,327
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DISTRICT WELFARE	2235	3,52,242	11,817	3,64,059
OFFICER,DISTRICT WELFARE				
OFFICER, PATIALA				

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TOTAL(DDO)		3,52,242	11,817	3,64,059
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DISTRICT WELFARE	2235	88,238	0	88,238
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 WELFARE

OFFICER,HOSHIARPUR

TOTAL(DDO)		88,238	0	88,238
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2235	11,559	0	11,559
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TOTAL(DDO)		11,559	0	11,559
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DISTRICT WELFARE		2235	55,197	67,721	1,22,918
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OFFICER, FERROZEPUR

***** -----
TOTAL(DDO) 55,197 67,721 1,22,918

DISTRICT WELFARE 2225 7,31,03,374 4,07,93,277 11,38,96,651
OFFICER, GURDASPUR

2235 3,98,516 0 3,98,516

***** -----
TOTAL(DDO) 7,35,01,890 4,07,93,277 11,42,95,167

DISTRICT WELFARE 2235 0 77,950 77,950
OFFICER, KAPURTHALA

***** -----
TOTAL(DDO) 0 77,950 77,950

DISTRICT WELFARE 2235 51,929 2,31,604 2,83,533
OFFICER, LUDHIANA

***** -----
TOTAL(DDO) 51,929 2,31,604 2,83,533

DISTT PROGRAMME OFFICER, DISTT 2236 3,93,78,157 0 3,93,78,157
PROGRAMME OFFICER HOSHIARPUR

 TOTAL(DDO) 3,93,78,157 0 3,93,78,157

DISTT. EDUCATION OFFICER,MUKTSAR 2235 50,92,569 81,921 51,74,490

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 50,92,569 81,921 51,74,490

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	GENERAL MANAGER PUNJAB ROADWAYS, TARN TARAN	2235	14,07,810	0	14,07,810
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TOTAL(DDO) 65,00,379 81,921 65,82,300

HEADMASTER,GOVT. SCHOOL FOR THE BLINDS 2235 43,53,291 4,15,226 47,68,517

TOTAL(DDO) 43,53,291 4,15,226 47,68,517

HEADMISTRESS,GANDHI VANITA	2235	65,77,714	10,11,699	75,89,413
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ASHRAM HIGH SCHOOL, JALANDHAR

TOTAL(DDO)		65,77,714	10,11,699	75,89,413
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MANAGER,BRAILE PRESS/LIBRARY FOR	2235	1,09,86,871	12,64,672	1,22,51,543
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THE BLIND, LUDHIANA

TOTAL(DDO)		1,09,86,871	12,64,672	1,22,51,543
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MEMBER SECRETARY,PUNJAB STATE	2235	78,67,957	7,55,847	86,23,804
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COMMISSION FOR WOMEN, CHANDIGARH

TOTAL(DDO)		78,67,957	7,55,847	86,23,804
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MEMBER SECRETARY,PUNJAB STATE	2235	5,41,08,495	47,49,490	5,88,57,985
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LEGAL SEERVICES AUTHORITY

TOTAL(DDO)		5,41,08,495	47,49,490	5,88,57,985
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PRINCIPAL,ANGANWARI TRAINING	2235	2,89,459	0	2,89,459
CENTRE, JALANDHAR				

TOTAL(DDO)		2,89,459	0	2,89,459
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC	2235	15,59,413	0	15,59,413
		HHIKE				

TOTAL(DDO)		18,48,872	0	18,48,872
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PROGRAMME OFFICER,,GURDASPUR	2235	29,48,911	1,72,160	31,21,071
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TOTAL(DDO)		29,48,911	1,72,160	31,21,071
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PROGRAMME OFFICER, PATIALA	4235	28,69,273	26,49,052	55,18,325

TOTAL (DDO)		28,69,273	26,49,052	55,18,325
PROGRAMME OFFICER, PROGRAMME	2235	3,12,505	0	3,12,505
OFFICER				
	2236	39,47,171	0	39,47,171
	4235	0	66,50,996	66,50,996

TOTAL (DDO)		42,59,676	66,50,996	1,09,10,672
PROGRAMMER OFFICER, HOSHIARPUR	2235	24,44,464	3,96,052	28,40,516

TOTAL (DDO)		24,44,464	3,96,052	28,40,516
PROGRAMMER OFFICER, PATIALA	2235	1,82,065	50,182	2,32,247

TOTAL (DDO)		1,82,065	50,182	2,32,247
SECRETARY, DISTRICT LEGAL	2014	3,56,11,671	1,78,074	3,57,89,745
SERVICES AUTHORITY				

	2235	27,80,16,029	3,16,24,867	30,96,40,896
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TOTAL(DDO)		31,36,27,700	3,18,02,941	34,54,30,641
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SENIOR MEDICAL OFFICER,NATHANA	2235	4,20,000	0	4,20,000
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TOTAL(DDO)		4,20,000	0	4,20,000
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SENIOR MEDICAL OFFICER,SMO,	2235	2,52,609	0	2,52,609
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DHUDIKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		2,52,609	0	2,52,609
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	2235	8,99,804	2,59,866	11,59,670
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TOTAL(DDO)		8,99,804	2,59,866	11,59,670
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STATE AFTER CARE HOME FOR	2235	71,24,380	6,06,557	77,30,937
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BOYS,AMRITSAR

***** -----

TOTAL(DDO)		71,24,380	6,06,557	77,30,937
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STATE AFTER CARE,STATE AFTER	2235	14,57,900	5,64,791	20,22,691
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CARE HOME FOR BOYS, LUDHIANA

***** -----

TOTAL(DDO)		14,57,900	5,64,791	20,22,691
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SUB DIVISIONAL	2235	32,03,250	1,02,000	33,05,250
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MAGISTRATE ,BAGHAPURANA

***** -----

TOTAL(DDO)		32,03,250	1,02,000	33,05,250
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SUB DIVISIONAL	2235	35,84,781	3,48,000	39,32,781
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MAGISTRATE ,GIDDERBAHA

***** -----

TOTAL(DDO)		35,84,781	3,48,000	39,32,781
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SUB DIVISIONAL	2053	79,41,468	10,26,201	89,67,669
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MAGISTRATE, MALERKOTLA

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TOTAL (DDO)		79,41,468	10,26,201	89,67,669
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SUB DIVISIONAL MAGISTRATE, MOGA	2235	45,18,471	3,36,000	48,54,471
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TOTAL (DDO)		45,18,471	3,36,000	48,54,471
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE DHARAMKOT	2053	54,53,825	7,19,148	61,72,973
***** -----						
TOTAL (DDO)				54,53,825	7,19,148	61,72,973

SUB DIVISIONAL MAGISTRATE, SUB	2053	28,21,574	0	28,21,574
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DIVISIONAL MAGISTRATE KOTKAPURA

***** -----

TOTAL (DDO)		28,21,574	0	28,21,574
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SUB DIVISIONAL MAGISTRATE, SUNAM	2235	48,000	8,550	56,550
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TOTAL (DDO)		48,000	8,550	56,550
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SUB DIVISIONAL OFFICER	2235	12,18,000	2,64,000	14,82,000
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(C), TALWANDI SABO

***** -----

TOTAL (DDO)		12,18,000	2,64,000	14,82,000
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SUB DIVISIONAL OFFICER (CIVIL),	2235	9,29,195	8,317	9,37,512
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ANANDPUR SAHIB, ROPAR

***** -----

TOTAL (DDO)		9,29,195	8,317	9,37,512
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SUB DIVISIONAL OFFICER (CIVIL),	2235	1,63,23,380	13,83,995	1,77,07,375
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MORINDA, ROPAR

 TOTAL(DDO) 1,63,23,380 13,83,995 1,77,07,375

SUB DIVISIONAL OFFICER 2235 9,762 0 9,762
 (CIVIL)-,BALACHAUR

 TOTAL(DDO) 9,762 0 9,762

SUB DIVISIONAL OFFICER, (CIVIL) 2235 9,89,938 1,79,000 11,68,938
 FAZILKA

 TOTAL(DDO) 9,89,938 1,79,000 11,68,938

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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 OFFICER, (CIVIL), NABHA	2235	10,85,751	89,000	11,74,751
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TOTAL(DDO) 10,85,751 89,000 11,74,751

SUB DIVISIONAL OFFICER, (CIVIL), 2235 4,68,683 2,47,806 7,16,489
RAJPURA

***** -----
TOTAL(DDO) 4,68,683 2,47,806 7,16,489

SUB DIVISIONAL OFFICER, SUB 2235 38,38,774 5,60,000 43,98,774
DIVISIONAL OFFICER (C) JALANDHAR
(EAST)

***** -----
TOTAL(DDO) 38,38,774 5,60,000 43,98,774

SUB DIVISIONAL OFFICER, SUB 2235 23,08,443 2,04,000 25,12,443
DIVISIONAL OFFICER (CIVIL),
BUDHLADA

***** -----
TOTAL(DDO) 23,08,443 2,04,000 25,12,443

SUB DIVISIONAL OFFICER,SUB	2235	11,01,740	84,000	11,85,740
DIVISIONAL OFFICER (CIVIL),				
LEHRAGARA				

***** -----

TOTAL(DDO)		11,01,740	84,000	11,85,740
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SUB DIVISIONAL OFFICER,SUB	2235	48,000	0	48,000
DIVISIONAL OFFICER (CIVIL),				
SANGRUR				

***** -----

TOTAL(DDO)		48,000	0	48,000
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SUB DIVISIONAL OFFICER,SUB	2235	9,30,000	1,53,445	10,83,445
DIVISIONAL OFFICER (CIVIL),				
SARDULGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)	9,30,000	1,53,445	10,83,445
WELFARE	PUNJAB			

SUPERINTENDENT OBSERVATION HOME, 2235	19,82,503	2,44,840	22,27,343
ROPAR,ROPAR			

*****	-----	-----	-----
TOTAL(DDO)	29,12,503	3,98,285	33,10,788

SUPERINTENDENT OBSERVATION 2235	20,41,458	1,86,872	22,28,330
HOME,GURDASPUR			

*****	-----	-----	-----
TOTAL(DDO)	20,41,458	1,86,872	22,28,330

SUPERINTENDENT,GOVERNMENT BLIND 2235	51,43,296	7,08,958	58,52,254
INSTITUTION, LUDHIANA			

*****	-----	-----	-----
TOTAL(DDO)	51,43,296	7,08,958	58,52,254

SUPERINTENDENT,HOME FOR AGED AND 2235	1,93,20,948	10,98,091	2,04,19,039
INFIRMS RAM COLONY CAMP			

***** -----
TOTAL(DDO) 1,93,20,948 10,98,091 2,04,19,039

SUPERINTENDENT,HOME FOR MENTALLY 2235 54,18,444 5,32,278 59,50,722
RETIREED CHILDREN, SUKHJIT ASHRAM

***** -----
TOTAL(DDO) 54,18,444 5,32,278 59,50,722

SUPERINTENDENT,HOME FOR WIDOW 2235 56,83,664 6,14,442 62,98,106
AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR

***** -----
TOTAL(DDO) 56,83,664 6,14,442 62,98,106

SUPERINTENDENT, JUVENILE HOME 2235 53,91,936 3,94,371 57,86,307
HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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)	53,91,936	3,94,371	57,86,307
WELFARE	PUNJAB			
	SUPERINTENDENT, OBSERVATION HOME, 2235	41,33,127	9,59,166	50,92,293
	JALANDHAR			

	TOTAL (DDO)	95,25,063	13,53,537	1,08,78,600
	SUPERINTENDENT, OBSERVATION HOME, 2235	38,71,735	2,28,560	41,00,295
	LUDHIANA			

	TOTAL (DDO)	38,71,735	2,28,560	41,00,295
	SUPERINTENDENT, OBSERVATION HOME, 2235	8,99,930	0	8,99,930
	PATIALA			

	TOTAL (DDO)	8,99,930	0	8,99,930

SUPERINTENDENT,OBSERVATION,	2235	25,18,622	3,87,234	29,05,856
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HOME, BHATINDA

*****	-----	-----	-----	-----
TOTAL(DDO)		25,18,622	3,87,234	29,05,856

SUPERINTENDENT,STATE PROTECTIVE	2235	1,17,24,142	12,11,586	1,29,35,728
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HOME, BASTI GUJAN

*****	-----	-----	-----	-----
TOTAL(DDO)		1,17,24,142	12,11,586	1,29,35,728

SUPERINTENDENT,SUPERINTENDENT	2235	30,36,478	1,16,870	31,53,348
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OBSERVATION HOME, FARIDKOT

*****	-----	-----	-----	-----
TOTAL(DDO)		30,36,478	1,16,870	31,53,348

SUPERINTENDENT,VOCATIONAL	2235	19,85,489	6,18,683	26,04,172
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REHABILITATION CENTRE, BATHINDA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	19,85,489	6,18,683	26,04,172
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	10,65,872	1,23,375	11,89,247	
*****				TOTAL(DDO)	30,51,361	7,42,058	37,93,419
		SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	11,14,179	3,27,922	14,42,101	
*****				TOTAL(DDO)	11,14,179	3,27,922	14,42,101
*****				TOTAL(CCO)	45,10,67,70,770	4,95,79,33,631	50,06,47,04,401
*****				TOTAL(DEPT)	45,10,67,70,770	4,95,79,33,631	50,06,47,04,401

SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR	2071	13,76,387	0	13,76,387
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SPORTS, PUNJAB

TOTAL(DDO)				13,76,387	0	13,76,387
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DIRECTOR SPORTS			2204	39,36,345	3,10,484	42,46,829
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OFFICER, FEROZEPUR

			2235	81,625	39,045	1,20,670
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TOTAL(DDO)				40,17,970	3,49,529	43,67,499
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DISTRICT SPORTS			2204	1,14,56,075	10,49,600	1,25,05,675
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OFFICER, BHATINDA

			2235	3,48,998	1,32,730	4,81,728
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TOTAL(DDO)				1,18,05,073	11,82,330	1,29,87,403
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DISTRICT SPORTS OFFICER			2204	1,00,87,968	8,99,133	1,09,87,101
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(OFFICIATING), AMRITSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		1,00,87,968	8,99,133	1,09,87,101
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204		1,75,14,525	17,59,651	1,92,74,176
		SPORTS OFFICER				

		TOTAL(DDO)		2,76,02,493	26,58,784	3,02,61,277
		DISTRICT SPORTS OFFICER, DISTRICT 2071		5,90,080	0	5,90,080
		SPORTS OFFICER, HOSHIARPUR				
			2204	55,28,396	5,16,340	60,44,736

		TOTAL(DDO)		61,18,476	5,16,340	66,34,816
		DISTRICT SPORTS OFFICER, DISTRICT 2204		60,59,448	5,77,881	66,37,329
		SPORTS OFFICER, ROPAR				

TOTAL(DDO)	60,59,448	5,77,881	66,37,329
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DISTRICT SPORTS OFFICER,DISTRICT 2204	98,35,609	9,01,406	1,07,37,015
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SPORTS OFFICER, SANGRUR

***** -----

TOTAL(DDO)	98,35,609	9,01,406	1,07,37,015
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DISTRICT SPORTS OFFICER,DISTRICT 2071	4,53,120	5,26,209	9,79,329
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SPORTS OFFICER,MOHALI

2204	1,56,83,887	14,05,460	1,70,89,347
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TOTAL(DDO)	1,61,37,007	19,31,669	1,80,68,676
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DISTRICT SPORTS OFFICER,DISTRICT 2204	24,96,858	2,32,790	27,29,648
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SPROTS OFFICER, MANSA

2235	27,718	0	27,718
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TOTAL(DDO)	25,24,576	2,32,790	27,57,366
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DISTRICT SPORTS OFFICER,FARIDKOT 2204	1,10,99,509	10,38,640	1,21,38,149
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TOTAL(DDO) 1,10,99,509 10,38,640 1,21,38,149

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, FATEHGARH SAHIB	2204	86,88,160	8,44,895	95,33,055
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TOTAL(DDO)				1,97,87,669	18,83,535	2,16,71,204
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DISTRICT SPORTS OFFICER, GURDASPUR			2204	1,06,67,686	14,39,733	1,21,07,419
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			2235	1,47,307	0	1,47,307
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TOTAL(DDO)				1,08,14,993	14,39,733	1,22,54,726
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DISTRICT SPORTS OFFICER, JALANDHAR			2202	4,84,478	0	4,84,478
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	2204	14,30,294	0	14,30,294
	2235	9,69,694	0	9,69,694

TOTAL (DDO)		28,84,466	0	28,84,466
DISTRICT SPORTS OFFICER, KAPURTHALA	2204	39,25,489	3,42,087	42,67,576
	2235	2,51,628	0	2,51,628

TOTAL (DDO)		41,77,117	3,42,087	45,19,204
DISTRICT SPORTS OFFICER, PATIALA	2204	2,42,22,873	24,89,675	2,67,12,548
	2235	14,052	0	14,052

TOTAL (DDO)		2,42,36,925	24,89,675	2,67,26,600
JOINT DIRECTOR, SPORTS PUNJAB	2204	87,96,92,195	3,61,65,076	91,58,57,271
	2235	8,53,238	0	8,53,238

TOTAL (DDO)		88,05,45,433	3,61,65,076	91,67,10,509

TOTAL (CCO)		1,02,79,23,642	5,06,70,835	1,07,85,94,477

TOTAL(DEPT) 1,02,79,23,642 5,06,70,835 1,07,85,94,477

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	23,26,27,383	4,34,37,369	27,60,64,752
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TOTAL (DDO) 1,11,31,72,816 7,96,02,445 1,19,27,75,261

TOTAL (CCO) 1,26,05,51,025 9,41,08,204 1,35,46,59,229

TOTAL (DEPT) 1,26,05,51,025 9,41,08,204 1,35,46,59,229

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY,PUNJAB PUBLIC SERVICE 2051 10,16,66,263 87,39,578 11,04,05,841

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDIGARH

BOARD

2235 7,40,367 1,60,005 9,00,372

TOTAL(DDO) 10,24,06,630 88,99,583 11,13,06,213

SECRETARY,SUBORDNATE SERVICES 2051 11,97,55,469 10,25,88,510 22,23,43,979

SELECTION BOARD,PUNJAB

TOTAL(DDO) 11,97,55,469 10,25,88,510 22,23,43,979

TOTAL(CCO) 22,21,62,099 11,14,88,093 33,36,50,192

TOTAL(DEPT) 22,21,62,099 11,14,88,093 33,36,50,192

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2235 3,15,356 17,996 3,33,352

PUNJAB,CHANDIGARH

	3452	5,75,98,351	98,22,078	6,74,20,429
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TOTAL(DDO)		5,79,13,707	98,40,074	6,77,53,781
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SUPERINTENDENT,	5452	76,65,800	0	76,65,800
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOURISM,DIRECTOROTE, DEPTT.OF
TOURISM, PB.CHANDIGARH

TOTAL(DDO)		76,65,800	0	76,65,800
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TOTAL(CCO)		6,55,79,507	98,40,074	7,54,19,581
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TOTAL(DEPT)		6,55,79,507	98,40,074	7,54,19,581
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TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER,0/0	2217	1,14,51,184	13,15,986	1,27,67,170
COUNTRY	PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER				
PLANNING	CHANDIGARH					

***** -----

TOTAL(DDO)				1,14,51,184	13,15,986	1,27,67,170
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ASSISTANT TOWN PLANNER,0/0	2217	70,00,716	6,53,378	76,54,094
DISTT. TOWN PLANNER				

***** -----

TOTAL(DDO)		70,00,716	6,53,378	76,54,094
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CHIEF TOWN PLANNER,	2235	2,99,804	16,83,727	19,83,531
PUNJAB, CHANDIGARH				

***** -----

TOTAL(DDO)		2,99,804	16,83,727	19,83,531
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DEPUTY DISTRICT TOWN	2217	64,30,158	6,23,810	70,53,968
PLANNER, KAPURTHALA				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		65,30,158	6,23,810	71,53,968
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DEPUTY DISTRICT TOWN	2217	88,04,694	6,85,242	94,89,936
PLANNER,ROPAR				

TOTAL(DDO)		88,04,694	6,85,242	94,89,936
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,AMRITSAR	2217	81,22,891	7,45,290	88,68,181
			2235	1,06,946	16,500	1,23,446

				82,29,837	7,61,790	89,91,627
		DISTRICT TOWN PLANNER,BHATINDA	2217	1,47,00,849	12,67,668	1,59,68,517
			2235	0	6,27,093	6,27,093

***** -----

TOTAL(DDO)		1,47,00,849	18,94,761	1,65,95,610
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DISTRICT TOWN PLANNER,DISTRICT	2217	42,90,715	4,29,329	47,20,044
TOWN PLANNER				

***** -----

TOTAL(DDO)		42,90,715	4,29,329	47,20,044
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DISTRICT TOWN PLANNER,DISTRICT	2217	61,08,299	5,67,688	66,75,987
TOWN PLANNER, FARIDKOT				

	2235	0	1,81,748	1,81,748
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TOTAL(DDO)		61,08,299	7,49,436	68,57,735
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DISTRICT TOWN PLANNER,DISTRICT	2217	53,43,771	2,78,678	56,22,449
TOWN PLANNER, HOSHIARPUR				

	2235	1,44,332	0	1,44,332
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TOTAL(DDO)		54,88,103	2,78,678	57,66,781
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DISTRICT TOWN PLANNER,DISTRICT	2217	72,38,059	9,53,548	81,91,607
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TOWN PLANNER, JALANDHAR

2235 2,00,000 3,61,826 5,61,826

TOTAL (DDO) 74,38,059 13,15,374 87,53,433

DISTRICT TOWN PLANNER, DISTRICT 2217 1,24,67,408 6,34,330 1,31,01,738

TOWN PLANNER, LUDHIANA

TOTAL (DDO) 1,24,67,408 6,34,330 1,31,01,738

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR	2217	78,54,942	9,11,773	87,66,715
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2235 0 1,09,980 1,09,980

TOTAL (DDO) 2,03,22,350 16,56,083 2,19,78,433

DISTRICT TOWN PLANNER, FATEHGARH	2217	96,22,229	8,21,125	1,04,43,354
SAHIB				

***** -----

TOTAL (DDO)		96,22,229	8,21,125	1,04,43,354
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DISTRICT TOWN PLANNER, FERROZEPUR	2217	67,71,233	36,421	68,07,654
	2235	2,80,367	61,500	3,41,867

***** -----

TOTAL (DDO)		70,51,600	97,921	71,49,521
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DISTRICT TOWN PLANNER, GURDASPUR	2217	1,33,72,890	16,78,005	1,50,50,895
	2235	0	1,52,535	1,52,535

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TOTAL (DDO)		1,33,72,890	18,30,540	1,52,03,430
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DISTRICT TOWN PLANNER, MANSA	2217	34,11,816	4,43,631	38,55,447
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TOTAL (DDO)		34,11,816	4,43,631	38,55,447
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DISTRICT TOWN PLANNER, O/O CHIEF	2217	7,55,12,288	71,67,014	8,26,79,302
TOWN PLANNER				

***** -----
TOTAL(DDO) 7,55,12,288 71,67,014 8,26,79,302

DISTT TOWN PLANNER,MOHALI 2217 2,12,24,419 20,71,061 2,32,95,480
2235 3,20,243 0 3,20,243

***** -----
TOTAL(DDO) 2,15,44,662 20,71,061 2,36,15,723

SENIOR TOWN PLANNER,AMRITSAR 2217 96,53,415 7,70,970 1,04,24,385
2235 0 75,949 75,949

***** -----
TOTAL(DDO) 96,53,415 8,46,919 1,05,00,334

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	SENIOR TOWN PLANNER,MOHALI	2217	1,17,23,379	11,02,463	1,28,25,842
			2235	8,942	0	8,942

***** -----
TOTAL(DDO) 2,13,85,736 19,49,382 2,33,35,118

SENIOR TOWN PLANNER,PATIALA 2217 1,02,21,842 10,27,390 1,12,49,232
2235 0 36,040 36,040

***** -----
TOTAL(DDO) 1,02,21,842 10,63,430 1,12,85,272

SENIOR TOWN PLANNER,SENIOR TOWN 2217 66,12,586 6,10,980 72,23,566
PLANNER, JALANDHAR
2235 38,000 9,59,326 9,97,326

***** -----
TOTAL(DDO) 66,50,586 15,70,306 82,20,892

SENIOR TOWN PLANNER,SENIOR TOWN 2217 88,11,707 5,55,040 93,66,747
PLANNER, LUDHIANA
2235 0 2,71,577 2,71,577

***** -----
TOTAL(DDO) 88,11,707 8,26,617 96,38,324

***** -----
TOTAL(CCO) 27,82,50,124 2,98,88,621 30,81,38,745

TOTAL (DEPT) 27,82,50,124 2,98,88,621 30,81,38,745

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 3,04,90,173 54,16,621 3,59,06,794
 TRANSPORT, PUNJAB, PROGRAMME)
 CHANDIGARH

3451 2,75,000 0 2,75,000

TOTAL (DDO) 3,07,65,173 54,16,621 3,61,81,794

A.O F& A,CENTRAL WORKSHOP, 2235 12,000 11,83,880 11,95,880
 PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	A.O F& A,CENTRAL WORKSHOP,	5055	0	1,78,00,000	1,78,00,000
	TRANSPORT, PUNJAB,	PUNJAB				
	CHANDIGARH					

***** -----

TOTAL(DDO)		12,000	1,89,83,880	1,89,95,880
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A.O, F&A,CENTRAL STORE, PUNJAB	2235	64,689	0	64,689
	5055	0	96,109	96,109

***** -----

TOTAL(DDO)		64,689	96,109	1,60,798
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ASSISTANT CONTROLLER	3055	8,22,16,495	77,56,395	8,99,72,890
(F&A),PUNJAB ROADWAYS,				
NAWANSHAHAR				
	5055	0	25,873	25,873

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TOTAL(DDO)		8,22,16,495	77,82,268	8,99,98,763
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DEPUTY ECONOMIC &STATISTICAL	2235	21,726	0	21,726
ADVISIOR,CHANDIGARH				

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TOTAL(DDO)		21,726	0	21,726
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DEPUTY CONTROLLER (F&A),	2041	4,93,41,871	64,06,192	5,57,48,063
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S.T.C., CHANDIGARH

2235	22,25,151	2,22,021	24,47,172
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TOTAL (DDO)	5,15,67,022	66,28,213	5,81,95,235
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DEPUTY STATE TRANSPORT	2235	43,076	0	43,076
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COMMISSIONER, O/O THE DEPUTY

STATE TRANSPORT COMMISSIONER,

HOSHIARPUR

TOTAL (DDO)	43,076	0	43,076
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DEPUTY STATE TRANSPORT	2013	24,48,89,220	7,41,64,002	31,90,53,222
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COMMISSIONER, PUNJAB

2235	0	48,731	48,731
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 24,48,89,220 7,42,12,733 31,91,01,953

TRANSPORT DIRECTOR, STATE DIRECTOR OF FINANCIAL,RESOURCES 2235 2,35,856 14,215 2,50,071
TRANSPORT, PUNJAB, &ECO INTELLIGENCE PUNJAB
CHANDIGARH

3451 1,73,47,255 22,81,191 1,96,28,446

TOTAL(DDO) 26,24,72,331 7,65,08,139 33,89,80,470

DIRECTOR,STATE TRONSPORT 2235 37,53,006 10,42,601 47,95,607

3055 67,47,73,826 61,43,57,434 1,28,91,31,260

TOTAL(DDO) 67,85,26,832 61,54,00,035 1,29,39,26,867

DISTRICT TRANSPORT 2041 1,21,54,079 15,41,382 1,36,95,461

OFFICER,DISTRICT TRANSPORT

OFFICER, MOHALI

TOTAL(DDO) 1,21,54,079 15,41,382 1,36,95,461

DISTRICT AYURVEDIC &UNANI 2235 5,80,212 49,733 6,29,945

OFFICER,CHANDIGARH

***** -----
TOTAL(DDO) 5,80,212 49,733 6,29,945

DISTRICT EMPLOYMENT 2235 3,60,683 60,726 4,21,409
OFFICER,CHANDIGARH

***** -----
TOTAL(DDO) 3,60,683 60,726 4,21,409

DISTRICT TRANSPORT 2041 98,56,136 14,21,546 1,12,77,682
OFFICER,DEPARTMENT OF TRANSPORT

2235 1,13,265 0 1,13,265

***** -----
TOTAL(DDO) 99,69,401 14,21,546 1,13,90,947

DISTRICT TRANSPORT 2041 65,16,389 19,12,847 84,29,236
OFFICER,DISTRICT TRANSPORT
OFFICER, BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	TOTAL(DDO)		65,16,389	19,12,847	84,29,236
	TRANSPORT, PUNJAB,					
	CHANDIGARH					

	DISTRICT TRANSPORT		2041	69,60,300	13,99,231	83,59,531
	OFFICER,DISTRICT TRANSPORT					
	OFFICER, SANGRUR					

	TOTAL(DDO)			1,34,76,689	33,12,078	1,67,88,767
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	DISTRICT TRANSPORT		2041	41,81,471	3,81,878	45,63,349
	OFFICER, FARIDKOT					

			2235	2,00,000	0	2,00,000
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	TOTAL(DDO)			43,81,471	3,81,878	47,63,349
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	DISTRICT TRANSPORT		2041	81,31,975	12,11,729	93,43,704
	OFFICER,GURDASPUR					

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TOTAL(DDO)		81,31,975	12,11,729	93,43,704
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DISTRICT TRANSPORT	2041	1,01,26,140	10,02,683	1,11,28,823
OFFICER, HOSHIARPUR				

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TOTAL(DDO)		1,01,26,140	10,02,683	1,11,28,823
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DISTRICT TRANSPORT	2041	90,70,132	4,74,012	95,44,144
OFFICER, LUDHIANA				

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TOTAL(DDO)		90,70,132	4,74,012	95,44,144
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DISTRICT TRANSPORT OFFICER, MOGA	2235	2,00,593	0	2,00,593
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TOTAL(DDO)		2,00,593	0	2,00,593
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DISTRICT TRANSPORT	2235	5,65,042	0	5,65,042
OFFICER, 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

TRANSPORT	DIRECTOR, STATE	TOTAL(DDO)		5,65,042	0	5,65,042
	TRANSPORT, PUNJAB,					
	CHANDIGARH					
		DISTRICT TRANSPORT OFFICER, NAWANSHAHAR	2235	31,340	6,525	37,865

		TOTAL(DDO)		5,96,382	6,525	6,02,907
		DISTRICT TRANSPORT OFFICER, ROPAR	2235	67,875	0	67,875

		TOTAL(DDO)		67,875	0	67,875
		EXECUTIVE ENGINEER, ELECTRICAL	2235	48,584	0	48,584
		DIVISION PB PWD BR				

TOTAL(DDO)	48,584	0	48,584
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GENERAL MANAGER,PUNJAB ROADWAYS 2235	14,18,850	0	14,18,850
3055	24,75,43,111	2,74,36,021	27,49,79,132
5055	38,820	39,632	78,452

TOTAL(DDO)	24,90,00,781	2,74,75,653	27,64,76,434
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GENERAL MANAGER,PUNJAB ROADWAYS 2235	8,500	0	8,500
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DEPOT -1, JALANDHAR

TOTAL(DDO)	8,500	0	8,500
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GENERAL MANAGER,PUNJAB ROADWAYS 2235	41,94,246	15,36,462	57,30,708
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DEPOT,ASR

TOTAL(DDO)	41,94,246	15,36,462	57,30,708
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GENERAL MANAGER,PUNJAB ROADWAYS 5055	9,020	6,223	15,243
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DEPOT,HOSHIRPUR

TOTAL(DDO)	9,020	6,223	15,243
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS	2235	11,53,432	8,00,381	19,53,813	
	TRANSPORT, PUNJAB,	JAGRAON					
	CHANDIGARH						
			3055	5,79,50,237	59,92,673	6,39,42,910	
			5055	15,726	18,618	34,344	
*****				-----			
		TOTAL (DDO)		5,91,19,395	68,11,672	6,59,31,067	
		GENERAL MANAGER,PUNJAB ROADWAYS	2235	41,72,855	20,16,437	61,89,292	
		MOGA					
*****				-----			
		TOTAL (DDO)		41,72,855	20,16,437	61,89,292	
		GENERAL MANAGER,PUNJAB ROADWAYS	2235	31,89,001	8,80,910	40,69,911	
		MUKATSAR					

TOTAL (DDO)	31,89,001	8,80,910	40,69,911
GENERAL MANAGER, PUNJAB ROADWAYS, 3055	10,06,75,325	1,03,77,800	11,10,53,125
BATALA			
5055	1,07,351	0	1,07,351

TOTAL (DDO)	10,07,82,676	1,03,77,800	11,11,60,476
GENERAL MANAGER, PUNJAB ROADWAYS, 3055	12,49,26,130	1,18,97,874	13,68,24,004
CHANDIGARH			
5055	46,544	63,193	1,09,737

TOTAL (DDO)	12,49,72,674	1,19,61,067	13,69,33,741
GENERAL MANAGER, PUNJAB ROADWAYS, 2235	36,48,407	10,09,380	46,57,787
JALANDHAR-2			
3055	7,05,45,598	57,42,222	7,62,87,820
5055	26,002	0	26,002

TOTAL (DDO)	7,42,20,007	67,51,602	8,09,71,609

GENERAL MANAGER,PUNJAB ROADWAYS, 2235 23,43,829 17,10,236 40,54,065

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LUDHIANA

TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS, 3055		13,57,71,141	1,45,67,186	15,03,38,327
	TRANSPORT, PUNJAB,	LUDHIANA				
	CHANDIGARH					

			5055	41,604	4,071	45,675
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		TOTAL (DDO)		13,81,56,574	1,62,81,493	15,44,38,067
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		GENERAL MANAGER,PUNJAB ROADWAYS, 2235		16,94,025	24,99,592	41,93,617
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PATHANKOT

			3055	9,76,57,985	1,08,26,380	10,84,84,365
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			5055	1,22,566	4,92,431	6,14,997
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		TOTAL (DDO)		9,94,74,576	1,38,18,403	11,32,92,979
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GENERAL MANAGER,PUNJAB ROADWAYS, 2235	14,422	0	14,422
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ROPAR

3055	8,60,87,857	78,01,376	9,38,89,233
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5055	0	3,24,71,394	3,24,71,394
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TOTAL(DDO)	8,61,02,279	4,02,72,770	12,63,75,049
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GENERAL MANAGER,PUNJAB	3055	10,21,95,605	1,07,02,110	11,28,97,715
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ROADWAYS,ASR-1

TOTAL(DDO)	10,21,95,605	1,07,02,110	11,28,97,715
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GENERAL MANAGER,PUNJAB	2235	17,48,365	26,07,693	43,56,058
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ROADWAYS,ASR-2

3055	8,10,74,190	79,23,529	8,89,97,719
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5055	0	24,470	24,470
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TOTAL(DDO)	8,28,22,555	1,05,55,692	9,33,78,247
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GENERAL MANAGER,PUNJAB	2235	17,07,607	14,29,876	31,37,483
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ROADWAYS, FEROZEPUR

3055	10,95,44,203	1,48,65,273	12,44,09,476
5055	2,28,482	73,88,085	76,16,567

TOTAL (DDO)	11,14,80,292	2,36,83,234	13,51,63,526
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	10,00,15,470	89,65,525	10,89,80,995
	TRANSPORT, PUNJAB,	ROADWAYS, HOSHIARPUR				
	CHANDIGARH					

TOTAL (DDO)	10,00,15,470	89,65,525	10,89,80,995
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GENERAL MANAGER, PUNJAB	2235	29,313	0	29,313
ROADWAYS, NANGAL				

3055	4,57,17,349	56,27,694	5,13,45,043
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5055	48,764	7,692	56,456
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TOTAL (DDO)		4,57,95,426	56,35,386	5,14,30,812
GENERAL MANAGER, PUNJAB	2235	14,85,236	20,00,481	34,85,717
ROADWAYS-1, JALANDHAR				
	3055	9,23,49,277	1,04,47,489	10,27,96,766

TOTAL (DDO)		9,38,34,513	1,24,47,970	10,62,82,483
PRESIDING OFFICER, S.T.A.	2041	68,14,447	6,48,228	74,62,675
TRIBUNAL, PB, CHANDIGARH				

TOTAL (DDO)		68,14,447	6,48,228	74,62,675
REGIONAL TRANSPORT	2041	60,37,701	8,82,831	69,20,532
AUTHORITY, FEROZEPUR				
	2235	1,81,331	0	1,81,331

TOTAL (DDO)		62,19,032	8,82,831	71,01,863
REGIONAL TRANSPORT	2041	1,55,92,712	14,10,313	1,70,03,025
AUTHORITY, PATIALA				

	2235	3,40,544	0	3,40,544
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	TOTAL (DDO)	1,59,33,256	14,10,313	1,73,43,569
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	SECRETARY R.T.A., JALANDHAR	2041	96,48,965	14,38,452	1,10,87,417
		2235	0	74,459	74,459

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	TOTAL (DDO)		96,48,965	15,12,911	1,11,61,876
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	SERVICE CONSIGNER, (CENTRAL WORKSHOP)	3055	2,06,15,779	1,18,82,572	3,24,98,351
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	TOTAL (DDO)	3,02,64,744	1,33,95,483	4,36,60,227
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TOTAL(CCO)

2,71,36,31,484 96,67,94,821 3,68,04,26,305

TOTAL(DEPT)

2,71,36,31,484 96,67,94,821 3,68,04,26,305

TREASURER, TREASURER, CHARITABLE

DISTRICT TREASURY OFFICER

2235

49,71,886

3,47,700

53,19,586

CHARITABLE ENDOWMENTS, PUNJAB

(CHARITABLE),AMRITSAR

AND

ENDOWMENTS

TOTAL(DDO)

49,71,886

3,47,700

53,19,586

DISTRICT TREASURY OFFICER

2235

1,91,812

4,272

1,96,084

(CHARITABLE),DISTRICT TREASURY

OFFICER, PATIALA

TOTAL(DDO)

1,91,812

4,272

1,96,084

DISTRICT TREASURY OFFICER

2235

45,50,862

3,50,165

49,01,027

(CHARITABLE),HOSHIARPUR

***** -----
TOTAL (DDO) 45,50,862 3,50,165 49,01,027

DISTRICT TREASURY OFFICER 2235 76,87,204 6,38,491 83,25,695
(Charitable), Ludhiana

***** -----
TOTAL (DDO) 76,87,204 6,38,491 83,25,695

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR	2235	19,74,176	1,88,000	21,62,176

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TOTAL (DDO) 96,61,380 8,26,491 1,04,87,871

SECTION OFFICER, DEPARTMENT OF 2235 5,03,79,821 0 5,03,79,821

TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

2250 37,40,453 3,77,062 41,17,515

TOTAL (DDO) 5,41,20,274 3,77,062 5,44,97,336

TOTAL (CCO) 7,34,96,214 19,05,690 7,54,01,904

TOTAL (DEPT) 7,34,96,214 19,05,690 7,54,01,904

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 3,76,31,115 8,18,022 3,84,49,137

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

2235 2,82,489 63,916 3,46,405

TOTAL (DDO) 3,79,13,604 8,81,938 3,87,95,542

ADDL. DIRECTOR, I.A.O.	2235	3,69,445	3,30,376	6,99,821
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DELEGATED TO DEPUTY DIRECTOR

(ADMN),INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

TOTAL(DDO)		3,69,445	3,30,376	6,99,821
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DEPUTY CONTROLLER, INTERNAL	2054	20,75,961	5,76,345	26,52,306
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AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		20,75,961		5,76,345	26,52,306
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TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	1,07,82,179	14,07,365	1,21,89,544
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AND ACCOUNTS, DEPARTMENT OF AUDIT ORGANISATION

ACCOUNTS FINANCE, PUNJAB

(REVENUE),DEPARTMENT OF FINANCE,

PATIALA

2235 497 0 497

TOTAL(DDO) 1,07,82,676 14,07,365 1,21,90,041

DEPUTY CONTROLLER, INTERNAL 2054 2,30,33,221 10,56,004 2,40,89,225

AUDIT ORGANISATION

(REVENUE),LUDHIANA

TOTAL(DDO) 2,30,33,221 10,56,004 2,40,89,225

DEPUTY CONTROLLER, INTERNAL 2054 27,05,690 6,18,572 33,24,262

AUDIT ORGN. (R),DEPARTMENT OF

FINANCE, FARIDKOT

TOTAL(DDO) 27,05,690 6,18,572 33,24,262

DEPUTY CONTROLLER, INTERNAL 2054 66,90,521 7,14,940 74,05,461

AUDIT ORGN. (R),INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

***** -----
TOTAL(DDO) 66,90,521 7,14,940 74,05,461

DEPUTY CONTROLLER, INTERNAL 2054 34,57,097 4,09,938 38,67,035
AUDIT ORGN. (R),INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, ROPAR

***** -----
TOTAL(DDO) 34,57,097 4,09,938 38,67,035

DEPUTY CONTROLLER, INTERNAL 2054 1,23,02,885 6,39,965 1,29,42,850
AUDIT ORGN. (REV),DEPARTMENT OF
FINANCE,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,23,02,885 6,39,965 1,29,42,850

TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	58,75,904	8,05,154	66,81,058
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN.(R),INTERNAL AUDIT				
ACCOUNTS	FINANCE, PUNJAB	ORGANISATION (REVENUE),				
		DEPARTMENT OF FINANCE, SANGRUR				
*****				-----		
		TOTAL(DDO)		58,75,904	8,05,154	66,81,058
		DEPUTY CONTROLLER,,INTERNAL	2054	51,18,209	6,55,728	57,73,937
		AUDIT ORGANISATION (REV),				
		DEPARTMENT OF FINANCE, BHATINDA				
*****				-----		
		TOTAL(DDO)		51,18,209	6,55,728	57,73,937
		DEPUTY CONTROLLER,,INTERNAL	2054	19,91,641	4,22,700	24,14,341
		AUDIT ORGANISATION (REVENUE),				
		DEPARTMENT OF FINANCE, GURDASPUR				
*****				-----		
		TOTAL(DDO)		19,91,641	4,22,700	24,14,341
		DEPUTY CONTROLLER,,INTERNAL	2054	26,34,182	4,30,319	30,64,501
		AUDIT ORGN. (R)				

***** -----
TOTAL(DDO) 26,34,182 4,30,319 30,64,501

DEPUTY DIRECTOR (INSPECTION),T&A 2052 35,35,000 0 35,35,000
BRANCH FINANCE DEPARTMENT

***** -----
TOTAL(DDO) 35,35,000 0 35,35,000

DEPUTY DIRECTOR,,INTERNAL AUDIT 2054 36,11,190 3,74,969 39,86,159
ORGANISATION (REV), DEPARTMENT
OF FINANCE, FEROPUR

***** -----
TOTAL(DDO) 36,11,190 3,74,969 39,86,159

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	DISTRICT TREASURY OFFICER,, BHATINDA	2054	2,44,51,160	24,56,348	2,69,07,508

ACCOUNTS FINANCE, PUNJAB

TOTAL (DDO)		2,44,51,160	24,56,348	2,69,07,508
DISTRICT TREASURY	2054	2,73,46,095	30,95,441	3,04,41,536
OFFICER, CHANDIGARH				
	2071	10,57,86,40,944	95,75,92,025	11,53,62,32,969
	2235	11,45,691	2,13,598	13,59,289

TOTAL (DDO)		10,60,71,32,730	96,09,01,064	11,56,80,33,794
DISTRICT TREASURY	2030	60,45,376	42,733	60,88,109
OFFICER, DISTRICT TREASURY				
, GURDASPUR				
	2235	7,65,32,882	0	7,65,32,882

TOTAL (DDO)		8,25,78,258	42,733	8,26,20,991
DISTRICT TREASURY	2054	1,27,98,129	23,89,070	1,51,87,199
OFFICER, DISTRICT TREASURY				
OFFICE, AMRITSAR				

	4250	1,57,40,186	0	1,57,40,186

TOTAL (DDO)		2,85,38,315	23,89,070	3,09,27,385
DISTRICT TREASURY	2054	72,59,337	8,53,050	81,12,387
OFFICER, DISTRICT TREASURY				
OFFICER, BARNALA				
	2235	11,45,522	2,08,777	13,54,299

TOTAL (DDO)		84,04,859	10,61,827	94,66,686
DISTRICT TREASURY	2030	3,094	0	3,094
OFFICER, DISTRICT TREASURY				
OFFICER, MOHALI				
	2054	1,87,31,158	18,15,102	2,05,46,260
	2235	68,39,852	13,07,847	81,47,699

TOTAL (DDO)		2,55,74,104	31,22,949	2,86,97,053

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	83,10,119	10,02,859	93,12,978
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT TREASURY, TARN				
ACCOUNTS	FINANCE, PUNJAB	TARAN				

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TOTAL (DDO)				83,10,119	10,02,859	93,12,978
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DISTRICT TREASURY		2235	1,65,32,829	15,22,944	1,80,55,773
OFFICER, DISTRICT					
TREASURY, PATIALA					

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TOTAL (DDO)			1,65,32,829	15,22,944	1,80,55,773
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DISTRICT TREASURY		2054	1,21,102	12,02,022	13,23,124
OFFICER, FARIDKOT					

		2235	13,651	0	13,651
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TOTAL (DDO)			1,34,753	12,02,022	13,36,775
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DISTRICT TREASURY		2054	1,06,07,798	9,38,056	1,15,45,854
OFFICER, FATEHGARH SAHIB					

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TOTAL (DDO) 1,06,07,798 9,38,056 1,15,45,854

DISTRICT TREASURY 2054 2,19,73,088 22,83,660 2,42,56,748
OFFICER, FEROZEPUR

2235 1,65,200 0 1,65,200

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TOTAL (DDO) 2,21,38,288 22,83,660 2,44,21,948

DISTRICT TREASURY 2054 2,02,58,375 21,55,023 2,24,13,398
OFFICER, GURDASPUR

2235 80,075 0 80,075

***** -----
TOTAL (DDO) 2,03,38,450 21,55,023 2,24,93,473

DISTRICT TREASURY 2054 1,42,44,308 14,73,415 1,57,17,723
OFFICER, HOSHIARPUR

NAME OF 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)		1,42,44,308	14,73,415	1,57,17,723
		DISTRICT TREASURY OFFICER, JALANDHAR	2054	1,85,41,316	20,05,313	2,05,46,629

		TOTAL (DDO)		3,27,85,624	34,78,728	3,62,64,352
		DISTRICT TREASURY OFFICER, KAPURTHALA	2054	71,41,725	10,47,622	81,89,347
			4851	0	9,33,758	9,33,758

		TOTAL (DDO)		71,41,725	19,81,380	91,23,105
		DISTRICT TREASURY OFFICER, LUDHIANA	2054	1,72,83,075	48,16,033	2,20,99,108

	2202	7,31,614	0	7,31,614

TOTAL (DDO)		1,80,14,689	48,16,033	2,28,30,722
DISTRICT TREASURY OFFICER,MANSA	2030	7,43,838	10,790	7,54,628
	2054	1,05,23,350	11,09,913	1,16,33,263
	2071	3,04,45,62,126	26,62,07,903	3,31,07,70,029
	2235	9,60,417	0	9,60,417

TOTAL (DDO)		3,05,67,89,731	26,73,28,606	3,32,41,18,337
DISTRICT TREASURY OFFICER,MOGA	2054	97,78,237	12,07,525	1,09,85,762

TOTAL (DDO)		97,78,237	12,07,525	1,09,85,762
DISTRICT TREASURY OFFICER, NAWANSHAHAR	2054	62,90,820	7,50,608	70,41,428

TOTAL (DDO)		62,90,820	7,50,608	70,41,428
DISTRICT TREASURY OFFICER, PATIALA	2054	3,78,92,822	39,89,701	4,18,82,523

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, PATIALA	2235	4,01,900	0	4,01,900	
*****				TOTAL (DDO)	3,82,94,722	39,89,701	4,22,84,423
		DISTRICT TREASURY OFFICER, ROPAR	2054	1,32,42,313	12,45,335	1,44,87,648	
			2071	7,37,07,796	69,72,447	8,06,80,243	
*****				TOTAL (DDO)	8,69,50,109	82,17,782	9,51,67,891
		DISTRICT TREASURY OFFICER, SANGRUR	2030	3,18,781	8,696	3,27,477	
			2053	90,327	0	90,327	
			2054	2,93,86,806	32,99,722	3,26,86,528	
			2235	27,25,807	2,16,200	29,42,007	

TOTAL(DDO)		3,25,21,721	35,24,618	3,60,46,339
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EXAMINER, LOCAL FUND A/C	2054	12,46,62,459	3,10,05,122	15,56,67,581
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DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT.,DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

	2235	0	12,553	12,553
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TOTAL(DDO)		12,46,62,459	3,10,17,675	15,56,80,134
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	1,09,55,678	10,50,446	1,20,06,124
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FUND AUDIT, JALANDHAR

TOTAL(DDO)		1,09,55,678	10,50,446	1,20,06,124
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REGIONAL DEPUTY	2054	47,524	0	47,524
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DIRECTOR,DEPARTMENT OF FINANCE,

PUNJAB

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,47,524	0	2,47,524
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REGIONAL DEPUTY DIRECTOR, LOCAL 2054 50,11,837 4,91,632 55,03,469

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AUDIT DEPTT., BHATINDA

TOTAL(DDO)				50,11,837	4,91,632	55,03,469
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR, LOCAL	2054	73,94,108	7,05,312	80,99,420
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			2235	0	15,770	15,770
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TOTAL(DDO)				73,94,108	7,21,082	81,15,190
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REGIONAL DEPUTY DIRECTOR, LOCAL			2054	1,09,53,445	9,68,952	1,19,22,397
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FUND AUDIT,

TOTAL(DDO)				1,09,53,445	9,68,952	1,19,22,397
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TREASURY OFFICER, KHANNA	2030	1,77,245	7,333	1,84,578
	2054	68,88,450	0	68,88,450

TOTAL (DDO)		70,65,695	7,333	70,73,028
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TREASURY OFFICER, SUB TREASURY	2054	64,233	0	64,233
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TOTAL (DDO)		64,233	0	64,233
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TREASURY OFFICER, TREASURY OFFICE	2030	1,02,023	140	1,02,163
CHAMKAUR SAHIB				

	2217	72,096	0	72,096
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TOTAL (DDO)		1,74,119	140	1,74,259
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TREASURY OFFICER, TREASURY,	2030	4,29,691	4,606	4,34,297
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TOTAL (DDO)		4,29,691	4,606	4,34,297
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TOTAL (CCO)		14,43,23,65,056	1,31,79,59,715	15,75,03,24,771
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TOTAL (DEPT)

14,43,23,65,056 1,31,79,59,715 15,75,03,24,771

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT NAME OF CHIEF CONTROLLING OFFICER NAME OF DRAWING AND DISBURSING OFFICER MAJOR HEAD EXPENDITURE UPTO PREVIOUS MONTH EXPENDITURE DURING THE MONTH PROGRESSIVE EXPENDITURE

VIGILANCE SECRETARY TO GOVT.,
VIGILANCE DEPARTMENT,
PUNJAB BUDGET AND ESTABLISHMENT
OFFICER,VIGILANCE DEPARTMENT,
PUNJAB, CHANDIGARH 2062 3,45,32,154 30,92,496 3,76,24,650

TOTAL (DDO)

3,45,32,154 30,92,496 3,76,24,650

JOINT DIRECTOR,VIGILANCE BUREAU 2062
PUNJAB

25,22,08,735 3,75,83,376 28,97,92,111

TOTAL (DDO)

25,22,08,735 3,75,83,376 28,97,92,111

SENIOR SUPRINTENDENT OF	2062	5,54,52,314	59,54,172	6,14,06,486
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POLICE,VIGILANCE

BUREAU(PB.),LUDHIANA RANGE,

TOTAL(DDO)		5,54,52,314	59,54,172	6,14,06,486
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SENIOR SUPRINTENDENT OF	2062	5,48,68,459	76,04,958	6,24,73,417
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POLICE,VIGILENCE BUREAU ,

AMRITSAR RANGE

TOTAL(DDO)		5,48,68,459	76,04,958	6,24,73,417
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SUPERINTENDENT OF	2062	4,62,33,908	46,54,295	5,08,88,203
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POLICE,VIGILANCE BUREAU ,

FEROZEPUR

2235	500	0	500
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TOTAL(DDO)		4,62,34,408	46,54,295	5,08,88,703
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SUPERINTENDENT OF	2062	7,93,46,199	96,71,179	8,90,17,378
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POLICE,VIGILANCE BUREAU, F.S. 2,

PUNJAB, PATIALA

 TOTAL(DDO) 7,93,46,199 96,71,179 8,90,17,378

SUPERINTENDENT OF 2062 6,25,23,417 60,60,663 6,85,84,080
 POLICE,VIGILANCE BUREAU,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JALANDHAR

 TOTAL(DDO) 6,25,23,417 60,60,663 6,85,84,080

VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT,LOKPAL, PUNJAB,	2062	3,63,19,901	50,27,680	4,13,47,581
	VIGILANCE DEPARTMENT,	CHANDIGARH				
	PUNJAB					

 TOTAL(DDO) 3,63,19,901 50,27,680 4,13,47,581

SUPERINTENDENT, O/O STATE CHIEF	2062	68,73,349	6,77,937	75,51,286
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VIGILANCE COMMISSION, PUNJAB

TOTAL (DDO)		68,73,349	6,77,937	75,51,286

SUPRINTENDENT OF	2062	3,03,70,147	35,03,058	3,38,73,205
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POLICE, VIGILANCE BUREAU,

BATHINDA

TOTAL (DDO)		3,03,70,147	35,03,058	3,38,73,205

TOTAL (CCO)		65,87,29,083	8,38,29,814	74,25,58,897

TOTAL (DEPT)		65,87,29,083	8,38,29,814	74,25,58,897

WELFARE OF DIRECTOR, WELFARE OF	ADDITIONAL DEPUTY	3454	0	12,63,475	12,63,475
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SCHEDULED SC/BC, PUNJAB COMMISSIONER, (DISTRICT CENSUS

CASTES AND OFFICER)

BACKWARD

CLASSES

	5475	1,19,55,208	11,95,000	1,31,50,208
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TOTAL (DDO)		1,19,55,208	24,58,475	1,44,13,683
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DEPUTY CONTROLLER (F & A),DEPT	2225	28,72,26,269	64,67,47,611	93,39,73,880
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OF SOCIAL JUSTICE & EMPOWERMENT

& MINORITIES, PUNJAB, SAS NAGAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR	4225	1,07,48,85,000	86,06,11,000	1,93,54,96,000

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TOTAL (DDO)		1,36,21,11,269	1,50,73,58,611	2,86,94,69,880
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DEPUTY CONTROLLER(F&A),PRINCIPAL	2225	74,76,708	9,76,398	84,53,106
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AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

***** -----
TOTAL(DDO) 74,76,708 9,76,398 84,53,106

DEPUTY DIRECTOR FOR DIRECTOR 2225 19,70,340 0 19,70,340

SCP,DIRECTORATE OF SC SUB PLAN

(DIRECTORATE OF SPECIAL

COMPONENT PLAN)

***** -----
TOTAL(DDO) 19,70,340 0 19,70,340

DIRECTOR, SOCIAL 2235 5,62,42,30,965 2,29,06,97,221 7,91,49,28,186

WELFARE,CHANDIGARH

4235 39,11,17,000 7,69,38,000 46,80,55,000

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TOTAL(DDO) 6,01,53,47,965 2,36,76,35,221 8,38,29,83,186

DISTRICT REVENUE OFFICER,PATIALA 2235 20,798 0 20,798

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TOTAL(DDO) 20,798 0 20,798

DISTRICT WELFARE OFFICER, ROPAR	2225	7,10,59,739	2,06,18,911	9,16,78,650
	2235	11,500	0	11,500

TOTAL (DDO)		7,10,71,239	2,06,18,911	9,16,90,150
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DISTRICT WELFARE OFFICER, AMRITSAR	2225	15,80,12,556	6,95,36,276	22,75,48,832
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TOTAL (DDO)		15,80,12,556	6,95,36,276	22,75,48,832
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, BHATINDA	2225	7,33,66,800	3,49,85,273	10,83,52,073
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TOTAL(DDO)		7,33,66,800	3,49,85,273	10,83,52,073
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DISTRICT WELFARE	2225	15,63,95,294	5,69,89,408	21,33,84,702
OFFICER,DISTRICT WELFARE				
OFFICER, LUDHIANA				

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TOTAL(DDO)		15,63,95,294	5,69,89,408	21,33,84,702
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DISTRICT WELFARE	2225	5,35,82,340	2,83,96,230	8,19,78,570
OFFICER,DISTRICT WELFARE				
OFFICER, MANSA				

	2235	22,870	0	22,870
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TOTAL(DDO)		5,36,05,210	2,83,96,230	8,20,01,440
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DISTRICT WELFARE	2225	8,20,45,958	3,74,56,190	11,95,02,148
OFFICER,DISTRICT WELFARE				
OFFICER, WELFARE OF SC & BC				

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TOTAL(DDO)		8,20,45,958	3,74,56,190	11,95,02,148
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DISTRICT WELFARE	2225	3,82,70,608	1,34,21,035	5,16,91,643
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		3,82,70,608	1,34,21,035	5,16,91,643
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DISTRICT WELFARE	2225	10,48,58,451	2,82,43,560	13,31,02,011
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OFFICER, FEROZEPUR

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TOTAL (DDO)		10,48,58,451	2,82,43,560	13,31,02,011
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DISTRICT WELFARE	2225	10,09,58,815	4,49,67,242	14,59,26,057
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF 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, HOSHIARPUR				
WELFARE OF SCHEDULED CASTES AND BACKWARD	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, HOSHIARPUR	2235	49,515	0	49,515

CLASSES

TOTAL(DDO)		10,10,08,330	4,49,67,242	14,59,75,572
DISTRICT WELFARE	2225	5,40,26,246	1,98,96,033	7,39,22,279
OFFICER, KAPURTHALA				

TOTAL(DDO)		5,40,26,246	1,98,96,033	7,39,22,279
DISTRICT WELFARE OFFICER, MOGA	2225	6,34,83,302	2,47,94,519	8,82,77,821
	2235	1,90,493	1,13,164	3,03,657

TOTAL(DDO)		6,36,73,795	2,49,07,683	8,85,81,478
DISTRICT WELFARE OFFICER, MOHALI	2225	1,83,05,98,848	95,42,37,552	2,78,48,36,400

TOTAL(DDO)		1,83,05,98,848	95,42,37,552	2,78,48,36,400
DISTRICT WELFARE	2225	6,81,00,024	3,25,07,485	10,06,07,509
OFFICER, MUKATSAR				

TOTAL(DDO)		6,81,00,024	3,25,07,485	10,06,07,509

DISTRICT WELFARE	2225	5,46,72,752	2,06,03,119	7,52,75,871
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		5,46,72,752	2,06,03,119	7,52,75,871

DISTRICT WELFARE OFFICER, PATIALA	2225	14,78,88,312	4,46,64,108	19,25,52,420
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TOTAL (DDO)		14,78,88,312	4,46,64,108	19,25,52,420

DISTRICT WELFARE OFFICER, SANGRUR	2225	11,96,24,276	4,27,64,634	16,23,88,910
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	2235	13,234	0	13,234
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		11,96,37,510	4,27,64,634	16,24,02,144
WELFARE OF DIRECTOR, WELFARE OF		DISTRICT WELFARE OFFICER, WELFARE	2225	4,19,22,835	1,77,93,443	5,97,16,278

SCHEDULED SC/BC, PUNJAB

OF SC/ST, PUNJAB

CASTES AND

BACKWARD

CLASSES

TOTAL(DDO)

16,15,60,345

6,05,58,077

22,21,18,422

DY CONTROLLER F&A,DIRECTOR 2235

0

41,880

41,880

WELFARE OF SCHEDULED CASTES AND

BACKWARD CLASSES, PUNJAB,

TOTAL(DDO)

0

41,880

41,880

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235

0

50,000

50,000

TRAINING INSTITUTE,

GARHSHANKAR, HOSHIARPUR

TOTAL(DDO)

0

50,000

50,000

TOTAL(CCO)

10,61,80,37,056

5,37,05,08,767

15,98,85,45,823

TOTAL (DEPT) 10,61,80,37,056 5,37,05,08,767 15,98,85,45,823

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 19,21,021 1,87,304 21,08,325
SERVICES PUNJAB YOUTH CENTRE, ROPAR

TOTAL (DDO) 19,21,021 1,87,304 21,08,325

ASSISTANT DIRECTOR, YOUTH 2204 5,65,848 66,260 6,32,108
SERVICES, AMRITSAR

TOTAL (DDO) 5,65,848 66,260 6,32,108

ASSISTANT DIRECTOR, DISTRICT 2204 16,22,783 1,25,296 17,48,079

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

YOUTH CENTER

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TOTAL (DDO)		16,22,783	1,25,296	17,48,079
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YOUTH	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT	2204	73,52,322	6,18,363	79,70,685
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SERVICES	PUNJAB				
	YOUTH CENTRE				
		2235	12,34,142	7,49,145	19,83,287

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TOTAL (DDO)		85,86,464	13,67,508	99,53,972
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ASSISTANT DIRECTOR, DISTRICT		2204	6,274	1,060	7,334
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	YOUTH CENTRE, FARIDKOT				
		2235	37,58,050	30,00,000	67,58,050

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TOTAL (DDO)		37,64,324	30,01,060	67,65,384
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ASSISTANT DIRECTOR, DISTRICT		2235	1,98,743	0	1,98,743
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	YOUTH CENTRE, HOSHIARPUR				
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TOTAL (DDO)		1,98,743	0	1,98,743
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ASSISTANT DIRECTOR, YOUTH	2204	33,04,439	3,54,755	36,59,194
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SERVICES

	2235	1,06,610	0	1,06,610
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TOTAL(DDO)		34,11,049	3,54,755	37,65,804
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ASSISTANT DIRECTOR, YOUTH	2204	12,14,829	1,45,679	13,60,508
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

TOTAL(DDO)		12,14,829	1,45,679	13,60,508
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ASSISTANT DIRECTOR, YOUTH	2204	16,42,17,684	3,81,09,317	20,23,27,001
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

TOTAL(DDO)		16,42,17,684	3,81,09,317	20,23,27,001
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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

YOUTH DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, YOUTH 2204 66,47,337 4,88,549 71,35,886
 SERVICES PUNJAB SERVICES MALWAL RD NEAAR

GURDWARA, FEROZEPUR

2235 2,34,885 0 2,34,885

TOTAL(DDO) 17,10,99,906 3,85,97,866 20,96,97,772

ASSISTANT DIRECTOR, YOUTH 2204 28,02,033 2,63,873 30,65,906

SERVICES NEAR CONVENT SCHOOL

HOSTEL

TOTAL(DDO) 28,02,033 2,63,873 30,65,906

ASSISTANT DIRECTOR, YOUTH 2204 4,23,58,932 24,80,771 4,48,39,703

SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

2235 5,36,796 2,01,422 7,38,218

TOTAL(DDO) 4,28,95,728 26,82,193 4,55,77,921

ASSISTANT DIRECTOR, YOUTH	2204	1,77,90,114	17,09,294	1,94,99,408
SERVICES, H.N. 4457, DAYAL				
NAGAR, JALANDHAR				

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TOTAL(DDO)		1,77,90,114	17,09,294	1,94,99,408

ASSISTANT DIRECTOR, YOUTH	2204	9,78,903	94,863	10,73,766
SERVICES, HOSHIARPUR				

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TOTAL(DDO)		9,78,903	94,863	10,73,766

ASSISTANT DIRECTOR, YOUTH	2204	20,57,211	2,49,021	23,06,232
SERVICES, LUDHIANA				

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TOTAL(DDO)		20,57,211	2,49,021	23,06,232

C.O., 1 PUNJAB AIR SQN	2204	63,85,080	6,35,708	70,20,788
NCC, 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	
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., PUNJAB	1 PUNJAB AIR SQN NCC, JALANDHAR	2235	42,194	9,860	52,054	
*****				-----			
TOTAL (DDO)				64,27,274	6,45,568	70,72,842	
C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR				2204	72,33,734	5,72,615	78,06,349
				2235	1,82,808	0	1,82,808
*****				-----			
TOTAL (DDO)				74,16,542	5,72,615	79,89,157	
C.O., 1 PUNJAB BN NCC, AMRITSAR				2204	88,64,101	8,35,121	96,99,222
				2235	72,277	0	72,277
*****				-----			
TOTAL (DDO)				89,36,378	8,35,121	97,71,499	
C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA				2204	53,70,417	4,53,086	58,23,503

TOTAL(DDO)		53,70,417	4,53,086	58,23,503
C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	1,19,08,315	11,26,449	1,30,34,764
	2235	2,16,308	0	2,16,308

TOTAL(DDO)		1,21,24,623	11,26,449	1,32,51,072
C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	65,33,433	6,63,298	71,96,731
	2235	9,146	0	9,146

TOTAL(DDO)		65,42,579	6,63,298	72,05,877
C.O., 2 PUNJAB AIR SQN	2204	88,16,583	8,17,039	96,33,622
NCC,AMRITSAR				
	2235	15,813	0	15,813

TOTAL(DDO)		88,32,396	8,17,039	96,49,435
C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	44,13,084	3,39,715	47,52,799
	2235	1,37,701	0	1,37,701

TOTAL(DDO)		45,50,785	3,39,715	48,90,500

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 2 PUNJAB NAVAL UNIT		2204	1,01,66,216	9,64,017	1,11,30,233
	PUNJAB	NCC, AMRITSAR				
			2235	20,409	2,54,132	2,74,541

			TOTAL (DDO)	1,01,86,625	12,18,149	1,14,04,774
		C.O., 3 PUNJAB BN NCC, LUDHIANA	2204	74,09,923	5,15,021	79,24,944
			2235	11,350	0	11,350

			TOTAL (DDO)	74,21,273	5,15,021	79,36,294
		C.O., 3 PUNJAB GIRLS BN	2204	55,63,597	10,25,468	65,89,065
		NCC, LUDHIANA				
			2235	22,579	0	22,579

TOTAL(DDO)		55,86,176	10,25,468	66,11,644
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C.O., 4 PUNJAB AIR SQN	2204	62,64,282	8,11,350	70,75,632
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NCC,LUDHIANA

	2235	2,00,000	34,283	2,34,283
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TOTAL(DDO)		64,64,282	8,45,633	73,09,915
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C.O., I PUNJAB GIRLS BN	2204	1,12,90,427	9,55,114	1,22,45,541
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NCC,AMRITSAR

	2235	20,257	0	20,257
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TOTAL(DDO)		1,13,10,684	9,55,114	1,22,65,798
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COMMANDING OFFICER, 4 PUNJAB	2204	1,17,19,256	14,34,154	1,31,53,410
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GIRLS BN NCC PATIALA

TOTAL(DDO)		1,17,19,256	14,34,154	1,31,53,410
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COMMANDING OFFICER,,13 PUNJAB BN	2204	73,43,550	10,09,110	83,52,660
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NCC, FEROZEPUR CANTT

2235 86,536 0 86,536

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

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)		74,30,086	10,09,110	84,39,196	
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2204	49,12,574	2,69,728	51,82,302	
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		TOTAL (DDO)		1,23,42,660	12,78,838	1,36,21,498	
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		COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA	2204	84,19,399	6,64,936	90,84,335	
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		TOTAL (DDO)		84,19,399	6,64,936	90,84,335	
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		COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA	2204	1,07,52,920	9,91,940	1,17,44,860	
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TOTAL (DDO) 1,07,52,920 9,91,940 1,17,44,860

COMMANDING OFFICER, 2 PUNJAB R&V 2204 48,32,868 3,72,695 52,05,563
MUKA NCC GHUDA

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TOTAL (DDO) 48,32,868 3,72,695 52,05,563

COMMANDING OFFICER, 3 PUNJAB 2204 94,13,386 8,71,941 1,02,85,327
NAVAL UNIT NCC

***** -----
TOTAL (DDO) 94,13,386 8,71,941 1,02,85,327

COMMANDING OFFICER, NCC (BOYS) 2204 1,06,51,487 23,75,099 1,30,26,586
BATTALION IN NCC ACADEMY

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TOTAL (DDO) 1,06,51,487 23,75,099 1,30,26,586

COMMANDING OFFICER, NCC (GIRLS) 2204 71,09,415 7,79,232 78,88,647
BATTALION IN NCC ACADEMY

 TOTAL(DDO) 71,09,415 7,79,232 78,88,647

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, DISTRICT YOUTH CENTRE, JALANDHAR	2204	9,62,712	97,440	10,60,152
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 TOTAL(DDO) 9,62,712 97,440 10,60,152

		DISTRICT LIBRARIAN, DISTRICT LIBRARIAN, MANSA	2205	13,38,733	1,22,454	14,61,187
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 TOTAL(DDO) 13,38,733 1,22,454 14,61,187

		DISTRICT SPORT OFFICER, LUDHIANA	2204	1,58,17,761	14,76,086	1,72,93,847
			2235	1,11,422	0	1,11,422

TOTAL(DDO)		1,59,29,183	14,76,086	1,74,05,269
DISTRICT SPORTS OFFICER	2204	1,34,336	0	1,34,336
(OFFICIATING), FEROPUR				

TOTAL(DDO)		1,34,336	0	1,34,336
DISTT. SPORTS OFFICER, MUKATSAR	2204	40,97,382	4,84,568	45,81,950

TOTAL(DDO)		40,97,382	4,84,568	45,81,950
GROUP COMMANDENT, NCC, GROUP	2204	98,15,443	8,23,056	1,06,38,499
HEADQUARTER, AMRITSAR				
	2235	24,028	0	24,028

TOTAL(DDO)		98,39,471	8,23,056	1,06,62,527
GROUP COMMANDER, NCC, GROUP	2204	50,09,422	3,23,537	53,32,959
HEADQUARTER, JALANDHAR				
	2235	29,400	0	29,400

 TOTAL(DDO) 50,38,822 3,23,537 53,62,359

PRINCIPAL, SAINIK SCHOOL 2204 6,02,003 0 6,02,003
 (NCC),KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		6,02,003	0	6,02,003

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	3,52,01,489	28,21,151	3,80,22,640
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 TOTAL(DDO) 3,58,03,492 28,21,151 3,86,24,643

 TOTAL(CCO) 50,84,64,512 7,37,74,375 58,22,38,887

TOTAL (DEPT)

50,84,64,512 7,37,74,375 58,22,38,887

GRAND TOTAL

998,29,89,41,303 #####