

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	38,12,33,928	2,38,06,058	40,50,39,986
		*****				
		TOTAL(DDO)		38,12,33,928	2,38,06,058	40,50,39,986
		*****				
		TOTAL(CCO)		38,12,33,928	2,38,06,058	40,50,39,986
		*****				
		TOTAL(DEPT)		38,12,33,928	2,38,06,058	40,50,39,986
AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT	2401	49,96,451	4,11,321	54,07,772
		*****				
		TOTAL(DDO)		49,96,451	4,11,321	54,07,772

AGRICULTURE	2401	63,00,439	4,50,523	67,50,962
ENGINEER(IMPLEMENT),AGRICULTURE				
DEPARTMENT				
*****				
TOTAL(DDO)		63,00,439	4,50,523	67,50,962
AGRICULTURE INFORMATION	2415	34,91,48,473	22,00,00,000	56,91,48,473
OFFICER,DIRECTOR OF AGRICULTURE				
	5054	21,29,49,005	6,07,26,778	27,36,75,783
*****				
TOTAL(DDO)		56,20,97,478	28,07,26,778	84,28,24,256
AGRICULTURE OFFICER,AGRICULTURE	2235	5,09,693	3,26,494	8,36,187
OFFICER, SANGRUR				
	2401	6,44,32,100	67,45,241	7,11,77,341
*****				
TOTAL(DDO)		6,49,41,793	70,71,735	7,20,13,528
ANALITICAL CHEMIST,ANALITICAL	2235	10,000	0	10,000
CHEMIST,ATT-WALI				

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TOTAL(DDO) 10,000 0 10,000

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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ANALYST CHEMIST, MICRO TESTING LAORATORY, FATEHGARH SAHIB	2235	3,78,511	0	3,78,511
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TOTAL(DDO) 3,78,511 0 3,78,511

ANALYST CHEMIST, FERTILIZER		QUALITY CONTROL LABORATORY	2235	25,809	0	25,809
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			2401	96,44,564	8,67,050	1,05,11,614
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TOTAL(DDO) 96,70,373 8,67,050 1,05,37,423

ANALYST CHEMIST, FERTILIZER		QUALITY CONTROL LABORATORY,	2401	38,73,613	3,92,164	42,65,777
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FARIDKOT

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TOTAL(DDO) 38,73,613 3,92,164 42,65,777

ASSISTANT AGRICULTURAL ENGINEER 2235 13,99,195 0 13,99,195  
( IMPLEMENTATION),HOSHIARPUR

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TOTAL(DDO) 13,99,195 0 13,99,195

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

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TOTAL(DDO) 12,281 0 12,281

ASSISTANT AGRICULTURE ENGINEER 2235 47,14,705 9,580 47,24,285  
(IMP),,BHATINDA

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TOTAL(DDO) 47,14,705 9,580 47,24,285

ASSISTANT AGRICULTURE ENGINEER 2235 2,25,876 0 2,25,876

(IMP),,NAWANSAHAR

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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)		2,25,876	0	2,25,876
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR	2235	80,81,387	0	80,81,387
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		TOTAL(DDO)		83,07,263	0	83,07,263
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		ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	9,04,05,074	2,32,202	9,06,37,276
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		TOTAL(DDO)		9,04,05,074	2,32,202	9,06,37,276
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ASSISTANT AGRICULTURE ENGINEER, ( 2235 IMP )	1,27,357	0	1,27,357
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2401	5,42,598	69,483	6,12,081
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TOTAL(DDO)	6,69,955	69,483	7,39,438
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ASSISTANT AGRICULTURE 2235	15,55,894	0	15,55,894
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ENGINEER, (IMPLEMENT), JALANDHAR

2401	55,38,548	3,96,268	59,34,816
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TOTAL(DDO)	70,94,442	3,96,268	74,90,710
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ASSISTANT AGRICULTURE 2235	1,39,108	0	1,39,108
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ENGINEER, (IMPLEMENTATION),

FEROZEPUR

2401	1,96,772	0	1,96,772
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TOTAL(DDO)	3,35,880	0	3,35,880
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ASSISTANT AGRICULTURE 2235	5,98,620	62,379	6,60,999
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ENGINEER, (IMPLEMENTATION), LUDHIA

NA

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TOTAL(DDO) 5,98,620 62,379 6,60,999

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

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

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (IMPLEMENTATION), FARIDKOT	2235	4,28,563	0	4,28,563
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TOTAL(DDO) 4,28,563 0 4,28,563

ASSISTANT AGRICULTURE	2235	29,99,616	0	29,99,616
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ENGINEER,ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

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TOTAL(DDO)		29,99,616	0	29,99,616
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ASSISTANT AGRICULTURE	2235	54,341	94,999	1,49,340
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ENGINEER,ROPAR

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TOTAL(DDO)		54,341	94,999	1,49,340
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ASSISTANT AGRICULTURE	2235	1,48,11,761	0	1,48,11,761
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ENGINEER, TW

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TOTAL(DDO)		1,48,11,761	0	1,48,11,761
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ASSISTANT AGRICULTURE	2235	6,29,004	3,57,511	9,86,515
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OFFICER,SURVEY OF ENERGY,

HOSHIARPUR

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TOTAL(DDO)		6,29,004	3,57,511	9,86,515
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ASSISTANT AGRICULTURE,ASSISTANT 2235		71,516	0	71,516
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AGRICULTURE (BORING), LUDHIANA

	2702	16,84,145	0	16,84,145
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TOTAL(DDO)		17,55,661	0	17,55,661
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT CAN DEVELOPMENT OFFICER, FARIDKOT	2235	12,37,87,475	0	12,37,87,475
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TOTAL(DDO)				12,55,43,136	0	12,55,43,136
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ASSISTANT CANE DEVELOPMENT			2235	25,65,862	0	25,65,862
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OFFICER, AMRITSAR

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TOTAL(DDO)		25,65,862	0	25,65,862
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ASSISTANT CANE DEVELOPMENT	2235	66,00,744	0	66,00,744
OFFICER,ASSISTANT CANE				
DEVELOPMENT OFFICER, JALANDHAR				

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TOTAL(DDO)		66,00,744	0	66,00,744
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ASSISTANT DEVELOPMENT	2235	26,100	0	26,100
OFFICER,DHURI				

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TOTAL(DDO)		26,100	0	26,100
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ASSISTANT DIRECTOR	2235	10,42,461	0	10,42,461
(HORTICULTURE),FATEHGARH SAHIB				

	2401	1,91,88,073	22,16,665	2,14,04,738
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TOTAL(DDO)		2,02,30,534	22,16,665	2,24,47,199
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ASSISTANT	2401	1,40,14,692	13,17,171	1,53,31,863
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DIRECTOR,HORTICULTURE,MOGA

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 TOTAL (DDO) 1,40,14,692 13,17,171 1,53,31,863

ASSISTANT 2401 2,13,53,841 18,44,006 2,31,97,847

DIRECTOR,HORTICULTURE,MUKATSAR

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 TOTAL (DDO) 2,13,53,841 18,44,006 2,31,97,847

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT GEOLOGIST (GWC),AGRICULTURE DEPARTMENT PUNJAB, KAPURTHALA	2235	14,173	57,742	71,915	
***** -----				TOTAL (DDO)	14,173	57,742	71,915

ASSISTANT MAIZE DEV	2401	27,96,350	3,94,688	31,91,038
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OFFICER, MOHALI

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TOTAL(DDO)		27,96,350	3,94,688	31,91,038

ASSISTANT MAIZE DEVELOPMENT	2235	49,035	0	49,035
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OFFICER, SAS NAGAR MOHALI

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TOTAL(DDO)		49,035	0	49,035

CANE COMMISSIONER, AGRICULTURE	2401	1,53,18,143	13,96,246	1,67,14,389
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DEPARTMENT

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TOTAL(DDO)		1,53,18,143	13,96,246	1,67,14,389

CHIEF AGRICULTURE	2235	13,91,412	2,74,493	16,65,905
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OFFICER, AMRITSAR

	2401	14,94,08,381	1,36,77,563	16,30,85,944
*****	-----	-----	-----	-----
TOTAL(DDO)		15,07,99,793	1,39,52,056	16,47,51,849

CHIEF AGRICULTURE OFFICER,	2235	24,26,759	15,30,740	39,57,499
LUDHIANA				

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TOTAL(DDO)		24,26,759	15,30,740	39,57,499
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CHIEF AGRICULTURE	2235	8,57,803	9,65,994	18,23,797
OFFICER,, BHATINDA				

	2401	10,59,27,038	86,87,256	11,46,14,294
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TOTAL(DDO)		10,67,84,841	96,53,250	11,64,38,091
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, AGRICULTURE DEPARTMENT	2401	25,82,858	0	25,82,858
*****						
TOTAL(DDO)				25,82,858	0	25,82,858

CHIEF AGRICULTURE OFFICER,CHIEF	2235	2,72,01,382	4,62,83,566	7,34,84,948
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AGRICULTURE OFFICER

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TOTAL(DDO)		2,72,01,382	4,62,83,566	7,34,84,948

CHIEF AGRICULTURE OFFICER,CHIEF	2401	5,84,34,839	53,34,848	6,37,69,687
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AGRICULTURE OFFICER,

*****	-----	-----	-----	-----
TOTAL(DDO)		5,84,34,839	53,34,848	6,37,69,687

CHIEF AGRICULTURE OFFICER,CHIEF	2235	7,48,337	3,85,247	11,33,584
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AGRICULTURE OFFICER, FARIDKOT

	2401	7,60,57,361	70,35,950	8,30,93,311
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TOTAL(DDO)		7,68,05,698	74,21,197	8,42,26,895

CHIEF AGRICULTURE OFFICER,CHIEF	2235	4,18,090	0	4,18,090
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AGRICULTURE OFFICER, JALANDHAR

	2401	7,96,48,220	67,58,678	8,64,06,898
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TOTAL(DDO)	8,00,66,310	67,58,678	8,68,24,988
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CHIEF AGRICULTURE OFFICER,CHIEF 2235	12,80,517	6,99,832	19,80,349
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AGRICULTURE OFFICER, MANSA

2401	5,91,67,887	52,42,953	6,44,10,840
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TOTAL(DDO)	6,04,48,404	59,42,785	6,63,91,189
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CHIEF AGRICULTURE OFFICER,CHIEF 2235	18,00,876	2,43,895	20,44,771
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AGRICULTURE OFFICER, PATIALA

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TOTAL(DDO)	18,00,876	2,43,895	20,44,771
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, FATEHGARH SAHIB	2235	7,29,690	78,251	8,07,941

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TOTAL (DDO)		7,29,690	78,251	8,07,941
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CHIEF AGRICULTURE	2235	4,93,183	89,220	5,82,403
OFFICER, FEROPUR				

	2401	8,28,63,418	73,57,811	9,02,21,229
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TOTAL (DDO)		8,33,56,601	74,47,031	9,08,03,632
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CHIEF AGRICULTURE	2235	9,42,172	1,15,199	10,57,371
OFFICER, GURDASPUR				

	2401	17,39,91,154	1,64,80,217	19,04,71,371
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TOTAL (DDO)		17,49,33,326	1,65,95,416	19,15,28,742
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CHIEF AGRICULTURE	2401	12,41,94,970	1,10,00,536	13,51,95,506
OFFICER, HOSHIARPUR				

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TOTAL (DDO)		12,41,94,970	1,10,00,536	13,51,95,506
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CHIEF AGRICULTURE	2071	49,10,080	0	49,10,080
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OFFICER, KAPURTHALA

	2235	2,40,132	77,781	3,17,913
	2401	4,40,53,630	37,02,912	4,77,56,542
*****				
TOTAL (DDO)		4,92,03,842	37,80,693	5,29,84,535

CHIEF AGRICULTURE 2071 60,13,580 0 60,13,580

OFFICER, LUDHIANA

	2401	14,96,28,685	1,32,52,719	16,28,81,404
*****				
TOTAL (DDO)		15,56,42,265	1,32,52,719	16,88,94,984

CHIEF AGRICULTURE OFFICER, MOGA	2235	8,20,906	29,123	8,50,029
	2401	7,19,59,326	69,44,103	7,89,03,429
*****				
TOTAL (DDO)		7,27,80,232	69,73,226	7,97,53,458

NAME OF DEPARTMENT	NAME OF CHIEF 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

CHIEF AGRICULTURE OFFICER, MOHALI 2401 3,42,24,104 29,17,709 3,71,41,813

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TOTAL (DDO) 10,70,04,336 98,90,935 11,68,95,271

CHIEF AGRICULTURE 2401 4,54,86,390 41,30,584 4,96,16,974  
OFFICER, MUKATSAR

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TOTAL (DDO) 4,54,86,390 41,30,584 4,96,16,974

CHIEF AGRICULTURE 2235 5,23,446 0 5,23,446  
OFFICER, NAWANSHAHAR

2401 5,00,40,861 68,88,640 5,69,29,501

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TOTAL (DDO) 5,05,64,307 68,88,640 5,74,52,947

CHIEF AGRICULTURE 2401 16,15,74,440 1,75,09,022 17,90,83,462  
OFFICER, PATIALA

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TOTAL (DDO) 16,15,74,440 1,75,09,022 17,90,83,462

CHIEF AGRICULTURE OFFICER, ROPAR	2235	2,13,042	4,44,709	6,57,751
	2401	4,24,11,868	34,74,201	4,58,86,069
*****				
TOTAL (DDO)		4,26,24,910	39,18,910	4,65,43,820

CHIEF AGRICULTURE OFFICER, TARAN	2235	18,92,433	0	18,92,433
TARAN				
	2401	8,52,95,979	81,08,796	9,34,04,775
*****				
TOTAL (DDO)		8,71,88,412	81,08,796	9,52,97,208

CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB	2401	4,49,77,988	39,42,442	4,89,20,430
*****				
TOTAL (DDO)		4,49,77,988	39,42,442	4,89,20,430

CHIEF INSPECTOR	2235	32,18,132	23,35,605	55,53,737
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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		2702	59,50,765	0	59,50,765
	FERTILIZER, DIRECTORATE OF					
	AGRICULTURE PUNJAB					

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TOTAL (DDO)				91,68,897	23,35,605	1,15,04,502
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CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I			2235	3,06,70,421	47,47,053	3,54,17,474
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TOTAL (DDO)				3,06,70,421	47,47,053	3,54,17,474
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DEPUTY CONTROLLER ( F & A), INSTITUTIONAL FINANCE AND BANKING AND B P E FINANCE DEPTT., PUNJAB, CHANDIGARH			2235	42,667	1,07,298	1,49,965
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TOTAL (DDO)				42,667	1,07,298	1,49,965
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DEPUTY DIRECTOR 2401 3,04,44,553 27,93,532 3,32,38,085

(AGRICULTURE),DY. DIRECTOR

I.C.D.P. MUKATSAR

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TOTAL(DDO) 3,04,44,553 27,93,532 3,32,38,085

DEPUTY DIRECTOR AGRICULTURE 2401 88,64,441 8,90,803 97,55,244

(LC&PP),,AGRICULTURE DEPARTMENT

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TOTAL(DDO) 88,64,441 8,90,803 97,55,244

DEPUTY DIRECTOR AGRICULTURE 2401 87,13,374 5,27,243 92,40,617

(OILSEEDS) PUNJAB, LUDHIANA

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TOTAL(DDO) 87,13,374 5,27,243 92,40,617

DEPUTY DIRECTOR 2401 70,84,671 8,61,498 79,46,169

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

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TOTAL (DDO)				70,84,671	8,61,498	79,46,169
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR		2235	1,82,280	0	1,82,280
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			2401	2,60,74,451	18,66,825	2,79,41,276
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TOTAL (DDO)				2,62,56,731	18,66,825	2,81,23,556
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DEPUTY DIRECTOR, (PULSES), BHATINDA			2235	16,101	0	16,101
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			2401	71,78,159	6,21,080	77,99,239
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TOTAL (DDO)				71,94,260	6,21,080	78,15,340
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DEPUTY DIRECTOR, HORTICULTURE			2401	2,78,76,900	22,35,214	3,01,12,114
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TOTAL(DDO) 2,78,76,900 22,35,214 3,01,12,114

DIRECTOR, AGRICULTURE & FARMERS 2415 1,27,14,14,689 60,60,90,096 1,87,75,04,785  
WELFARE, SAS NAGAR, MOHALI

\*\*\*\*\* -----  
TOTAL(DDO) 1,27,14,14,689 60,60,90,096 1,87,75,04,785

DIRECTOR, AGRICULTURE, PUNJAB 2235 95,088 0 95,088  
2401 93,02,45,16,859 4,05,91,78,584 97,08,36,95,443  
2415 21,28,34,942 0 21,28,34,942

\*\*\*\*\* -----  
TOTAL(DDO) 93,23,74,46,889 4,05,91,78,584 97,29,66,25,473

DIRECTOR, MARKETING, CHANDIGARH 2435 2,50,13,364 26,04,589 2,76,17,953

\*\*\*\*\* -----  
TOTAL(DDO) 2,50,13,364 26,04,589 2,76,17,953

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

OFFICER, BHATINDA  
2401 72,75,800 6,97,304 79,73,104

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

TOTAL(DDO) 74,90,300 6,97,304 81,87,604

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT	2235	18,178	0	18,178
			2401	1,01,45,884	7,71,124	1,09,17,008
*****						
		TOTAL(DDO)		1,01,64,062	7,71,124	1,09,35,186
		DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR	2235	43,186	25,536	68,722
			2401	1,45,79,316	9,65,512	1,55,44,828
*****						
		TOTAL(DDO)		1,46,22,502	9,91,048	1,56,13,550



DISTRICT TRAINING	2401	67,52,862	6,32,068	73,84,930
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OFFICER,DISTRICT TRAINING

OFFICER, PATIALA

*****	-----	-----	-----	-----
TOTAL(DDO)		67,52,862	6,32,068	73,84,930

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

	2401	51,99,522	4,68,904	56,68,426
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TOTAL(DDO)		52,55,722	4,68,904	57,24,626

DISTRICT TRAINING	2401	98,55,147	5,61,870	1,04,17,017
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OFFICER,GURDASPUR

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TOTAL(DDO)		98,55,147	5,61,870	1,04,17,017

DISTRICT TRAINING	2235	1,04,689	0	1,04,689
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OFFICER,HOSHIARPUR

	2401	70,89,039	6,59,586	77,48,625
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TOTAL(DDO)		71,93,728	6,59,586	78,53,314

DISTRICT TRAINING	2235	15,38,738	69,000	16,07,738
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GOVERNMENT OF PUNJAB

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

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER, KAPURTHALA	2401	95,38,294	3,94,364	99,32,658
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TOTAL (DDO)		1,10,77,032	4,63,364	1,15,40,396
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DISTRICT TRAINING OFFICER, ROPAR	2401	1,07,11,430	11,60,361	1,18,71,791
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TOTAL (DDO)		1,07,11,430	11,60,361	1,18,71,791
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DISTRICT TRAINING OFFICER, SANGRUR	2401	57,21,538	5,66,768	62,88,306
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TOTAL(DDO)		57,21,538	5,66,768	62,88,306
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FIELD MAIZE CUM TOWN COMPOST	2235	0	78,275	78,275
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OFFICER,PUNJAB, MOHALI

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TOTAL(DDO)		0	78,275	78,275
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FIELD MANURE-CUM TOWN COMPOST	2401	67,98,246	6,23,198	74,21,444
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OFFICER,MOHALI

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TOTAL(DDO)		67,98,246	6,23,198	74,21,444
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GEOLOGIST/HYDROLOGIST	2401	1,36,11,675	13,13,538	1,49,25,213
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DIV-1,,GROUND WATER CELL

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TOTAL(DDO)		1,36,11,675	13,13,538	1,49,25,213
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GEOLOGIST/HYDROLOGIST	2401	1,36,54,310	12,46,250	1,49,00,560
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DIV-2,,GROUND WATER CELL

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TOTAL(DDO)		1,36,54,310	12,46,250	1,49,00,560
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JOINT DIRECTOR AGRICULTURE	2401	5,81,08,640	55,09,534	6,36,18,174
(CC),,INCHARGE MARKETING WING				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		TOTAL(DDO)		5,81,08,640	55,09,534	6,36,18,174

PROJECT OFFICER,PROJECT OFFICER, 2235		9,03,383		2,14,143	11,17,526
SUGARCANE, JALANDHAR					

	2401	1,17,20,67,146	6,26,178	1,17,26,93,324
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TOTAL(DDO)		1,23,10,79,169	63,49,855	1,23,74,29,024
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SEED TESTING OFFICER,GURDASPUR	2235	13,480	0	13,480
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	2401	2,03,52,433	18,36,328	2,21,88,761
*****				
TOTAL(DDO)		2,03,65,913	18,36,328	2,22,02,241
SEED TESTING OFFICER, LUDHIANA	2401	2,21,45,584	20,83,749	2,42,29,333
*****				
TOTAL(DDO)		2,21,45,584	20,83,749	2,42,29,333
SENIOR ANALYST, INSECTICIDE	2235	48,000	0	48,000
TESTING LABORATORY, AMRITSAR				
	2401	1,21,50,262	15,88,329	1,37,38,591
*****				
TOTAL(DDO)		1,21,98,262	15,88,329	1,37,86,591
SENIOR ANALYST, INSECTICIDE	2401	1,05,67,095	11,42,486	1,17,09,581
TESTING LABORATORY				
*****				
TOTAL(DDO)		1,05,67,095	11,42,486	1,17,09,581
SENIOR ANALYST, INSECTICIDE	2401	1,20,58,863	11,92,871	1,32,51,734
TESTING LABORATORY, BHATINDA				

\*\*\*\*\* -----  
TOTAL(DDO) 1,20,58,863 11,92,871 1,32,51,734

SOIL TESTING OFFICER,SOIL 2401 3,53,31,943 31,54,013 3,84,85,956  
TESTING OFFICER, BARNALA

\*\*\*\*\* -----  
TOTAL(DDO) 3,53,31,943 31,54,013 3,84,85,956

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT	2401	2,27,17,296	17,62,229	2,44,79,525
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TOTAL(DDO) 2,27,17,296 17,62,229 2,44,79,525

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TOTAL(CCO) 98,87,09,23,004 5,21,62,36,439 104,08,71,59,443

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TOTAL(DEPT)

98,87,09,23,004 5,21,62,36,439 104,08,71,59,443

ANIMAL DIRECTOR, ANIMAL

A.C. F&A DIRECTORATE OF ANIMAL 2235

7,82,515

0

7,82,515

HUSBANDRY HUSBANDRY, PUNAJB

HUSBANDARY, PUNJAB,CHANDIGARH

\*\*\*\*\*

TOTAL(DDO)

7,82,515

0

7,82,515

ASSISTANT DIRECTOR,ANIMAL 2403

8,84,28,877

1,03,58,001

9,87,86,878

HUSBANDARY (PD), GURDASPUR

\*\*\*\*\*

TOTAL(DDO)

8,84,28,877

1,03,58,001

9,87,86,878

ASSISTANT CONTROLLER 2235

41,78,629

38,67,780

80,46,409

(F&A),,DIRECTOR ANIMAL HUSBANDRY

2403

65,62,66,954

44,03,58,350

1,09,66,25,304

4403

20,202

0

20,202

\*\*\*\*\*

TOTAL(DDO)

66,04,65,785

44,42,26,130

1,10,46,91,915

ASSISTANT DIRECTOR,ANIMAL	2235	5,80,192	4,21,849	10,02,041
HUSBANDARY (F), NABHA				

	2403	3,81,51,332	36,18,531	4,17,69,863
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*****				
TOTAL(DDO)		3,87,31,524	40,40,380	4,27,71,904

ASSISTANT DIRECTOR,ANIMAL	2235	4,60,537	3,37,041	7,97,578
HUSBANDARY (FARMS)				

GOVERNMENT OF PUNJAB

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

NAME OF 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	ASSISTANT DIRECTOR,ANIMAL	2403	1,41,65,274	14,61,326	1,56,26,600
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (FARMS)	4403	47,971	0	47,971
*****						
TOTAL(DDO)				1,46,73,782	17,98,367	1,64,72,149
ASSISTANT DIRECTOR,ANIMAL			2235	1,36,79,377	0	1,36,79,377
HUSBANDARY (MEDICAL STORE)						



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TOTAL (DDO)		1,36,79,377	0	1,36,79,377
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ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), PATIALA	2235	2,93,826	2,02,408	4,96,234
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TOTAL (DDO)		2,93,826	2,02,408	4,96,234
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ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),	2235	1,48,42,808	0	1,48,42,808
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TOTAL (DDO)		1,48,42,808	0	1,48,42,808
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ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2235	7,81,399	0	7,81,399
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	2403	2,31,81,501	47,19,865	2,79,01,366
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TOTAL (DDO)		2,39,62,900	47,19,865	2,86,82,765
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ASSISTANT DIRECTOR. ANIMAL	2071	16,90,454	0	16,90,454
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HUSBANDRY CATTLE FARM RAUNI,0/0

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

	2235	0	2,00,000	2,00,000
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	2403	4,88,25,331	54,27,906	5,42,53,237
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	4403	1,80,093	42,451	2,22,544
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TOTAL (DDO)		5,06,95,878	56,70,357	5,63,66,235
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DEPUTY DIRECTOR ANIMAL	2235	6,18,243	0	6,18,243
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GOVERNMENT OF PUNJAB

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

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

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR ANIMAL	2403	12,36,10,382	1,11,93,835	13,48,04,217
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FATEHGARH SAHIB				
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	4403	22,066	0	22,066
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TOTAL(DDO)		12,42,50,691	1,11,93,835	13,54,44,526
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DEPUTY DIRECTOR ANIMAL	2235	4,000	9,310	13,310
HUSBANDARY ,MUKTSAR				

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

TOTAL(DDO)		4,000	9,310	13,310
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DEPUTY DIRECTOR ANIMAL	2403	4,38,93,076	36,09,672	4,75,02,748
HUSBANDRY, (POULTRY				
DEVELOPMENT),DIRECTOR ANIMAL				
HUSBANDRY				

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TOTAL(DDO)		4,38,93,076	36,09,672	4,75,02,748
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DEPUTY DIRECTOR,ANIMAL	2235	19,18,116	2,40,412	21,58,528
HUSBANDARY				

	2403	19,11,87,580	1,75,70,462	20,87,58,042
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TOTAL(DDO)		19,31,05,696	1,78,10,874	21,09,16,570
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DEPUTY DIRECTOR,ANIMAL	2235	90,345	0	90,345
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HUSBANDARY (F), MATTEWARA

2403 3,14,21,832 41,83,384 3,56,05,216

\*\*\*\*\*

TOTAL(DDO) 3,15,12,177 41,83,384 3,56,95,561

DEPUTY DIRECTOR,ANIMAL 2403 2,23,71,462 23,00,677 2,46,72,139

HUSBANDARY (T), PATIALA

\*\*\*\*\*

TOTAL(DDO) 2,23,71,462 23,00,677 2,46,72,139

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

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF 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	DEPUTY DIRECTOR,ANIMAL	2403	4,19,75,101	41,73,888	4,61,48,989
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA				

*****				
TOTAL (DDO)		4,26,39,167	41,73,888	4,68,13,055
DEPUTY DIRECTOR,ANIMAL	2235	4,13,980	4,28,780	8,42,760
HUSBANDARY NAWANSHAHAR				
	2403	8,68,61,156	74,21,117	9,42,82,273
*****				
TOTAL (DDO)		8,72,75,136	78,49,897	9,51,25,033
DEPUTY DIRECTOR,ANIMAL	2235	21,51,910	0	21,51,910
HUSBANDARY, BHATINDA				
	2403	23,74,74,683	2,26,93,609	26,01,68,292
*****				
TOTAL (DDO)		23,96,26,593	2,26,93,609	26,23,20,202
DEPUTY DIRECTOR,ANIMAL	2235	24,67,501	5,78,563	30,46,064
HUSBANDARY, FARIDKOT				
	2403	11,10,88,266	99,09,658	12,09,97,924
*****				
TOTAL (DDO)		11,35,55,767	1,04,88,221	12,40,43,988

DEPUTY DIRECTOR,ANIMAL	2235	3,94,570	0	3,94,570
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HUSBANDARY, FEROZEPUR

	2403	17,75,27,314	90,07,600	18,65,34,914
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TOTAL(DDO)		17,79,21,884	90,07,600	18,69,29,484
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DEPUTY DIRECTOR,ANIMAL	2235	20,64,608	17,68,303	38,32,911
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HUSBANDARY, GURDASPUR

	2403	26,94,46,109	2,37,71,937	29,32,18,046
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TOTAL(DDO)		27,15,10,717	2,55,40,240	29,70,50,957
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DEPUTY DIRECTOR,ANIMAL	2403	15,96,22,394	1,56,72,689	17,52,95,083
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HUSBANDARY, JALANDHAR

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

NAME OF 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)		15,96,22,394	1,56,72,689	17,52,95,083

HUSBANDRY HUSBANDRY, PUNAJB

DEPUTY DIRECTOR,ANIMAL	2235	12,70,234	5,80,039	18,50,273
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HUSBANDARY, LUDHIANA

	2403	30,54,56,664	2,81,21,896	33,35,78,560
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	4403	2,33,118	7,000	2,40,118
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TOTAL(DDO)		46,65,82,410	4,43,81,624	51,09,64,034
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DEPUTY DIRECTOR,ANIMAL	2235	19,38,536	9,40,334	28,78,870
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HUSBANDARY, PATIALA

	2403	21,72,73,416	2,05,82,942	23,78,56,358
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	4403	4,956	0	4,956
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TOTAL(DDO)		21,92,16,908	2,15,23,276	24,07,40,184
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DEPUTY DIRECTOR,ANIMAL	2235	14,273	0	14,273
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HUSBANDARY, ROPAR

	2403	9,55,18,593	92,13,973	10,47,32,566
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TOTAL(DDO)		9,55,32,866	92,13,973	10,47,46,839
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DEPUTY DIRECTOR,ANIMAL	2235	27,573	0	27,573
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HUSBANDRY, SANGRUR

	2403	24,43,93,810	2,47,84,877	26,91,78,687
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TOTAL(DDO)		24,44,21,383	2,47,84,877	26,92,06,260
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DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	12,26,730	0	12,26,730
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	2403	77,63,12,720	9,35,23,760	86,98,36,480
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	4403	32,450	0	32,450
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TOTAL(DDO)		77,75,71,900	9,35,23,760	87,10,95,660
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DEPUTY DIRECTOR,ANIMAL	2235	15,67,078	1,25,903	16,92,981
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HUSBANDRY,

	2403	7,77,19,382	97,25,991	8,74,45,373
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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
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		TOTAL(DDO)		7,92,86,460	98,51,894	8,91,38,354	
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2235	14,71,448	0	14,71,448	
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, MANSA					
			2403	13,08,77,639	1,26,02,217	14,34,79,856	
*****				-----			
		TOTAL(DDO)		21,16,35,547	2,24,54,111	23,40,89,658	
		DEPUTY DIRECTOR,ANIMAL	2403	12,95,31,407	1,21,88,957	14,17,20,364	
		HUSBANDRY, MUKTSAR					
*****				-----			
		TOTAL(DDO)		12,95,31,407	1,21,88,957	14,17,20,364	
		FODDER DEVELOPMENT	4403	61,950	0	61,950	
		OFFICER,ANIMAL HUSBANDRY,					
*****				-----			
		TOTAL(DDO)		61,950	0	61,950	
		JOINT DIRECTOR,ANIMAL HEALTH	2235	27,358	0	27,358	
		INSTITUTE					

2403 3,53,18,838 33,48,994 3,86,67,832

4403 2,03,904 0 2,03,904

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TOTAL(DDO) 3,55,50,100 33,48,994 3,88,99,094

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TOTAL(CCO) 4,43,43,28,109 82,12,96,287 5,25,56,24,396

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TOTAL(DEPT) 4,43,43,28,109 82,12,96,287 5,25,56,24,396

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT,0/O CHIEF ARCHITECT, 2059 4,83,39,849 68,26,537 5,51,66,386  
E PUNJAB PUNJAB,DEPARTMENT OF  
ARCHITECTURE, SCO NO. 100,  
SECTOR 17-D, CHANDIGARH

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TOTAL(DDO) 4,83,39,849 68,26,537 5,51,66,386

SR. ARCHITECT (EAST),DEPARTMENT 2059 1,70,07,352 17,37,282 1,87,44,634

NAME OF 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, SCO				
		80-82, SECTOR 17-D, CHANDIGARH				
ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO	2235	6,89,402	2,18,233	9,07,635
		80-82, SECTOR 17-D, CHANDIGARH				
*****						
		TOTAL(DDO)		1,76,96,754	19,55,515	1,96,52,269
		SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	1,66,13,889	15,56,765	1,81,70,654
			2235	5,65,824	64,339	6,30,163
*****						
		TOTAL(DDO)		1,71,79,713	16,21,104	1,88,00,817
		SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	1,90,13,563	20,10,034	2,10,23,597
			2235	2,54,164	34,937	2,89,101
*****						
		TOTAL(DDO)		1,92,67,727	20,44,971	2,13,12,698

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TOTAL(CCO) 10,24,84,043 1,24,48,127 11,49,32,170

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TOTAL(DEPT) 10,24,84,043 1,24,48,127 11,49,32,170

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER,CIVIL 2235 8,91,648 31,600 9,23,248

AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,  
SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

3053 27,39,71,458 1,96,37,524 29,36,08,982

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TOTAL(DDO) 27,48,63,106 1,96,69,124 29,45,32,230

ADMINSTRATIVE OFFICER CIVIL 5053 17,03,36,731 1,68,05,200 18,71,41,931

AVIATION PUNJAB,CHANDIGARH

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TOTAL(DDO) 17,03,36,731 1,68,05,200 18,71,41,931

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

NAME OF DEPARTMENT	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)			44,51,99,837	3,64,74,324	48,16,74,161
*****						
	TOTAL (DEPT)			44,51,99,837	3,64,74,324	48,16,74,161
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA	2070	34,35,33,907	2,84,88,861	37,20,22,768
*****						
	TOTAL (DDO)			51,38,70,638	4,52,94,061	55,91,64,699
	DIVISIONAL COMMANDANT PUNJAB HOME GUARD, PATIALA		2070	15,59,939	1,50,214	17,10,153
*****						
	TOTAL (DDO)			15,59,939	1,50,214	17,10,153

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TOTAL (CCO) 79,02,93,683 6,51,13,399 85,54,07,082

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TOTAL (DEPT) 79,02,93,683 6,51,13,399 85,54,07,082

CO-OPERATIV CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 4,21,103 1,17,222 5,38,325

E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

2425 4,57,29,363 48,61,750 5,05,91,113

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TOTAL (DDO) 4,61,50,466 49,78,972 5,11,29,438

AUDIT OFFICER, CO-OPERATIVE 2235 11,545 0 11,545

SOCIETIES APEX, CHANDIGARH

2425 1,54,12,767 14,01,819 1,68,14,586

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TOTAL (DDO) 1,54,24,312 14,01,819 1,68,26,131

AUDIT OFFICER, COOPERATIVE 2235 41,51,945 15,76,713 57,28,658

SOCIETIES

2425 36,95,44,175 3,62,39,198 40,57,83,373

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CHIEF AUDITOR,	TOTAL (DDO)		37,36,96,120	3,78,15,911	41,15,12,031
PUNJAB						

AUDIT OFFICER, COOPERATIVE SOCIETIES		2425	64,65,765	18,01,569	82,67,334
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TOTAL (DDO)			38,01,61,885	3,96,17,480	41,97,79,365	

BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH		2235	5,67,428	3,60,161	9,27,589
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		2425	5,29,12,715	76,63,087	6,05,75,802
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TOTAL(DDO)	5,34,80,143	80,23,248	6,15,03,391
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TOTAL(CCO)	49,52,16,806	5,40,21,519	54,92,38,325
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REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425	1,17,62,775	7,93,087	1,25,55,862
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SOCIETIES, PUNJAB SOCIETIES, ROPAR

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TOTAL(DDO)	1,17,62,775	7,93,087	1,25,55,862
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ASSISTANT CO-OPERATIVE 2235	10,500	0	10,500
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SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

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TOTAL(DDO)	10,500	0	10,500
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ASSISTANT CO-OPERATIVE 2425	2,24,32,351	19,46,822	2,43,79,173
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SOCIETY, CO-OPERATIVE SOCIETY

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TOTAL(DDO)	2,24,32,351	19,46,822	2,43,79,173
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ASSISTANT REGISTRAR,	2425	42,16,190	4,17,223	46,33,413
DHARAMKOT, COOPERATIVE				
SOCITIES, DHARAMKOT				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		42,16,190	4,17,223	46,33,413

ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY	2425	1,87,25,549	2,54,472	1,89,80,021
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TOTAL (DDO)		2,29,41,739	6,71,695	2,36,13,434

ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA	2425	55,83,401	6,94,030	62,77,431
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TOTAL (DDO) 55,83,401 6,94,030 62,77,431

ASSISTANT REGISTRAR, 2425 13,71,229 2,58,478 16,29,707  
LEHERAGAGGA, COOPERATIVE  
SOCIETIES, LEHERAGAGGA

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TOTAL (DDO) 13,71,229 2,58,478 16,29,707

ASSISTANT REGISTRAR, 2425 77,80,249 5,30,964 83,11,213  
PATRAN, COOPERATIVE SOCIETIES,  
PATRAN

\*\*\*\*\* -----  
TOTAL (DDO) 77,80,249 5,30,964 83,11,213

ASSISTANT REGISTRAR, SHRI 2425 45,08,661 4,43,193 49,51,854  
CHAMKOR SAHIB, COOPERATIVE  
SOCIETIES, SHRI CHAMKOR SAHIB

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TOTAL (DDO) 45,08,661 4,43,193 49,51,854

ASSISTANT REGISTRAR, ASSISTANT	2425	44,84,096	4,84,184	49,68,280
REGISTRAR, NAKODAR				

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TOTAL (DDO)		44,84,096	4,84,184	49,68,280
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	1,13,88,001	9,49,932	1,23,37,933
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TOTAL (DDO)		1,58,72,097		14,34,116	1,73,06,213
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR	2425	52,12,826	4,57,706	56,70,532
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TOTAL (DDO)		52,12,826	4,57,706	56,70,532
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	3,48,51,865	33,78,651	3,82,30,516
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SOCIETIES,

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TOTAL (DDO)	3,48,51,865	33,78,651	3,82,30,516

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	0	12,705	12,705
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SOCIETIES, JALANDHAR

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TOTAL (DDO)	0	12,705	12,705

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

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

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

2851	36,45,859	0	36,45,859
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TOTAL (DDO)	42,01,786	0	42,01,786

ASSISTANT REGISTRAR, CO-OPERATIVE	2235	3,58,727	69,272	4,27,999
SOCIETY, ROPAR				
	2851	48,55,513	0	48,55,513
*****				
TOTAL(DDO)		52,14,240	69,272	52,83,512

GOVERNMENT OF PUNJAB

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

NAME OF 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	1,47,60,713	10,39,146	1,57,99,859
*****						
		TOTAL(DDO)		1,47,60,713	10,39,146	1,57,99,859
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR	2425	1,01,51,873	8,56,282	1,10,08,155
*****						

TOTAL(DDO)	1,01,51,873	8,56,282	1,10,08,155
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ASSISTANT REGISTRAR,COOPERATIVE 2425	61,84,522	4,11,645	65,96,167
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SOCIETIES, AJNALA

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TOTAL(DDO)	61,84,522	4,11,645	65,96,167
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ASSISTANT REGISTRAR,COOPERATIVE 2425	82,81,720	7,98,674	90,80,394
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SOCIETIES, AMLOH

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TOTAL(DDO)	82,81,720	7,98,674	90,80,394
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ASSISTANT REGISTRAR,COOPERATIVE 2425	97,87,377	8,41,773	1,06,29,150
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SOCIETIES, AMRITSAR-I

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

TOTAL(DDO)	97,87,377	8,41,773	1,06,29,150
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ASSISTANT REGISTRAR,COOPERATIVE 2425	81,56,213	7,45,974	89,02,187
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SOCIETIES, AMRITSAR-II

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TOTAL(DDO)	81,56,213	7,45,974	89,02,187
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ASSISTANT REGISTRAR, COOPERATIVE	2425	1,01,33,187	7,28,292	1,08,61,479
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SOCIETIES, ANANDPUR SAHIB

*****				
TOTAL (DDO)		1,01,33,187	7,28,292	1,08,61,479

ASSISTANT REGISTRAR, COOPERATIVE	2425	63,42,880	7,72,826	71,15,706
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SOCIETIES, BABA BAKALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		63,42,880	7,72,826	71,15,706

ASSISTANT REGISTRAR, COOPERATIVE	2425	1,11,78,368	20,51,521	1,32,29,889
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SOCIETIES, BARNALA

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TOTAL(DDO) 1,75,21,248 28,24,347 2,03,45,595

ASSISTANT REGISTRAR, COOPERATIVE 2425 62,42,476 5,46,065 67,88,541  
SOCIETIES, BASSI PATHANA

\*\*\*\*\* -----  
TOTAL(DDO) 62,42,476 5,46,065 67,88,541

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,15,70,201 8,65,217 1,24,35,418  
SOCIETIES, BATALA

\*\*\*\*\* -----  
TOTAL(DDO) 1,15,70,201 8,65,217 1,24,35,418

ASSISTANT REGISTRAR, COOPERATIVE 2425 4,30,13,604 41,19,009 4,71,32,613  
SOCIETIES, BHATINDA

\*\*\*\*\* -----  
TOTAL(DDO) 4,30,13,604 41,19,009 4,71,32,613

ASSISTANT REGISTRAR, COOPERATIVE 2425 23,05,572 1,61,286 24,66,858  
SOCIETIES, BHULATH



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TOTAL(DDO)	23,05,572	1,61,286	24,66,858
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ASSISTANT REGISTRAR, COOPERATIVE 2425 76,28,205 5,94,149 82,22,354

SOCIETIES, BUDHLADA

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TOTAL(DDO)	76,28,205	5,94,149	82,22,354
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ASSISTANT REGISTRAR, COOPERATIVE 2425 91,15,478 8,73,091 99,88,569

SOCIETIES, DASUYA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				91,15,478	8,73,091	99,88,569
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DERA BASSI	2425	20,36,032	19,900	20,55,932

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TOTAL(DDO)	1,11,51,510	8,92,991	1,20,44,501
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ASSISTANT REGISTRAR,COOPERATIVE 2425	58,43,306	4,42,385	62,85,691
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SOCIETIES, DHAR KALAN

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TOTAL(DDO)	58,43,306	4,42,385	62,85,691
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ASSISTANT REGISTRAR,COOPERATIVE 2425	73,85,220	6,01,107	79,86,327
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SOCIETIES, DHURI

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TOTAL(DDO)	73,85,220	6,01,107	79,86,327
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ASSISTANT REGISTRAR,COOPERATIVE 2425	95,74,127	7,54,867	1,03,28,994
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SOCIETIES, FARIDKOT

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TOTAL(DDO)	95,74,127	7,54,867	1,03,28,994
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ASSISTANT REGISTRAR,COOPERATIVE 2425	1,04,71,229	8,37,162	1,13,08,391
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SOCIETIES, FAZILKA

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 -----  
 TOTAL(DDO) 1,04,71,229 8,37,162 1,13,08,391

ASSISTANT REGISTRAR, COOPERATIVE 2425 60,63,220 10,43,494 71,06,714  
 SOCIETIES, FEROZEPUR

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 TOTAL(DDO) 60,63,220 10,43,494 71,06,714

ASSISTANT REGISTRAR, COOPERATIVE 2425 38,94,299 3,70,129 42,64,428  
 SOCIETIES, GARHSHANKAR

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 TOTAL(DDO) 38,94,299 3,70,129 42,64,428

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

NAME OF 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, GURDASPUR	2425	1,21,57,764	7,84,772	1,29,42,536

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TOTAL(DDO) 1,21,57,764 7,84,772 1,29,42,536

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,08,86,932 7,01,673 1,15,88,605  
SOCIETIES, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 1,08,86,932 7,01,673 1,15,88,605

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,30,65,317 10,58,798 1,41,24,115  
SOCIETIES, JAGRAON

\*\*\*\*\* -----  
TOTAL(DDO) 1,30,65,317 10,58,798 1,41,24,115

ASSISTANT REGISTRAR, COOPERATIVE 2425 43,55,447 3,57,930 47,13,377  
SOCIETIES, JAITO

\*\*\*\*\* -----  
TOTAL(DDO) 43,55,447 3,57,930 47,13,377

ASSISTANT REGISTRAR, COOPERATIVE 2425 46,32,321 4,27,947 50,60,268  
SOCIETIES, JALALABAD

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TOTAL(DDO)	46,32,321	4,27,947	50,60,268
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ASSISTANT REGISTRAR,COOPERATIVE 2425	76,32,580	6,38,199	82,70,779
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SOCIETIES, JALANDHAR-I

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

TOTAL(DDO)	76,32,580	6,38,199	82,70,779
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ASSISTANT REGISTRAR,COOPERATIVE 2425	91,00,772	7,83,359	98,84,131
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SOCIETIES, JALANDHAR-II

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

TOTAL(DDO)	91,00,772	7,83,359	98,84,131
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ASSISTANT REGISTRAR,COOPERATIVE 2425	46,30,301	4,07,476	50,37,777
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SOCIETIES, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	TOTAL(DDO)	46,30,301	4,07,476	50,37,777
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E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE	2425	75,66,971	7,29,865	82,96,836
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SOCIETIES, KHAMANO

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TOTAL(DDO)		1,21,97,272	11,37,341	1,33,34,613

ASSISTANT REGISTRAR, COOPERATIVE	2425	73,26,953	5,57,607	78,84,560
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SOCIETIES, KHANNA

*****	-----	-----	-----	-----
TOTAL(DDO)		73,26,953	5,57,607	78,84,560

ASSISTANT REGISTRAR, COOPERATIVE	2425	1,04,52,752	8,68,690	1,13,21,442
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SOCIETIES, LUDHIANA (EAST)

*****	-----	-----	-----	-----
TOTAL(DDO)		1,04,52,752	8,68,690	1,13,21,442

ASSISTANT REGISTRAR, COOPERATIVE	2425	87,71,917	5,40,206	93,12,123
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SOCIETIES, LUDHIANA (WEST)

\*\*\*\*\* -----  
TOTAL(DDO) 87,71,917 5,40,206 93,12,123

ASSISTANT REGISTRAR, COOPERATIVE 2425 4,80,251 0 4,80,251  
SOCIETIES, MALOUT

\*\*\*\*\* -----  
TOTAL(DDO) 4,80,251 0 4,80,251

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,10,63,268 9,20,549 1,19,83,817  
SOCIETIES, MANSA

\*\*\*\*\* -----  
TOTAL(DDO) 1,10,63,268 9,20,549 1,19,83,817

ASSISTANT REGISTRAR, COOPERATIVE 2425 84,47,342 7,49,453 91,96,795  
SOCIETIES, MELERKOTLA

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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) 84,47,342 7,49,453 91,96,795

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 44,16,310 5,04,630 49,20,940  
E SOCITIES SOCIETIES, PUNJAB SOCIETIES, MOONAK

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-----  
TOTAL(DDO) 1,28,63,652 12,54,083 1,41,17,735

ASSISTANT REGISTRAR, COOPERATIVE 2425 47,04,640 4,88,659 51,93,299  
SOCIETIES, MUKERIAN

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-----  
TOTAL(DDO) 47,04,640 4,88,659 51,93,299

ASSISTANT REGISTRAR, COOPERATIVE 2425 99,00,760 8,34,325 1,07,35,085  
SOCIETIES, NABHA

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-----  
TOTAL(DDO) 99,00,760 8,34,325 1,07,35,085

ASSISTANT REGISTRAR, COOPERATIVE 2425 80,48,136 7,38,556 87,86,692  
SOCIETIES, PATHANKOT



\*\*\*\*\* -----  
TOTAL(DDO) 80,48,136 7,38,556 87,86,692

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,29,00,514 16,14,826 1,45,15,340  
SOCIETIES, PATIALA

\*\*\*\*\* -----  
TOTAL(DDO) 1,29,00,514 16,14,826 1,45,15,340

ASSISTANT REGISTRAR, COOPERATIVE 2425 92,82,711 6,12,806 98,95,517  
SOCIETIES, PAYAL

\*\*\*\*\* -----  
TOTAL(DDO) 92,82,711 6,12,806 98,95,517

ASSISTANT REGISTRAR, COOPERATIVE 2425 40,28,199 4,13,243 44,41,442  
SOCIETIES, PHAGWARA

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TOTAL(DDO) 40,28,199 4,13,243 44,41,442

NAME OF 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, PHILLAUR	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	65,50,165	6,58,346	72,08,511	
*****				TOTAL(DDO)	65,50,165	6,58,346	72,08,511
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	66,14,490	4,74,336	70,88,826	
*****				TOTAL(DDO)	66,14,490	4,74,336	70,88,826
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	1,05,92,600	9,83,237	1,15,75,837	
*****				TOTAL(DDO)	1,05,92,600	9,83,237	1,15,75,837
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	1,19,04,650	12,67,904	1,31,72,554	

\*\*\*\*\* -----  
TOTAL(DDO) 1,19,04,650 12,67,904 1,31,72,554

ASSISTANT REGISTRAR, COOPERATIVE 2425 56,81,840 5,06,493 61,88,333  
SOCIETIES, SAMANA

\*\*\*\*\* -----  
TOTAL(DDO) 56,81,840 5,06,493 61,88,333

ASSISTANT REGISTRAR, COOPERATIVE 2425 1,16,00,528 9,80,156 1,25,80,684  
SOCIETIES, SAMRALA

\*\*\*\*\* -----  
TOTAL(DDO) 1,16,00,528 9,80,156 1,25,80,684

ASSISTANT REGISTRAR, COOPERATIVE 2425 80,77,454 6,62,848 87,40,302  
SOCIETIES, SANGRUR

\*\*\*\*\* -----  
TOTAL(DDO) 80,77,454 6,62,848 87,40,302

ASSISTANT REGISTRAR, COOPERATIVE 2425 37,71,265 3,12,724 40,83,989  
SOCIETIES, SARDULGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		37,71,265	3,12,724	40,83,989
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	36,06,098	4,42,199	40,48,297
*****						
		TOTAL(DDO)		73,77,363	7,54,923	81,32,286
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	1,02,36,504	9,79,715	1,12,16,219
*****						
		TOTAL(DDO)		1,02,36,504	9,79,715	1,12,16,219
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	45,31,422	5,17,309	50,48,731

SOCIETIES, SULTANPUR LODHI

\*\*\*\*\* -----  
 TOTAL (DDO) 45,31,422 5,17,309 50,48,731

ASSISTANT REGISTRAR, COOPERATIVE 2425 39,38,039 2,80,248 42,18,287

SOCIETIES, SUNAM

\*\*\*\*\* -----  
 TOTAL (DDO) 39,38,039 2,80,248 42,18,287

ASSISTANT REGISTRAR, COOPERATIVE 2425 59,93,083 6,39,983 66,33,066

SOCIETIES, ZIRA

\*\*\*\*\* -----  
 TOTAL (DDO) 59,93,083 6,39,983 66,33,066

ASSISTANT REGISTRAR, COOPERATIVE 2425 88,30,724 7,87,956 96,18,680

SOCIETIES, TALWANDI SABOO

\*\*\*\*\* -----  
 TOTAL (DDO) 88,30,724 7,87,956 96,18,680

ASSISTANT 2425 48,22,482 4,47,223 52,69,705

REGISTRAR, TAPA, COOPERATIVE

SOCIETIES, TAPA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		48,22,482	4,47,223	52,69,705
ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES						
			2235	34,13,717	8,31,562	42,45,279
			2425	3,25,72,865	16,13,907	3,41,86,772
*****						
		TOTAL (DDO)		4,08,09,064	28,92,692	4,37,01,756
ASSTT. REGISTRAR, COOP. SOCIETIES						
			2425	82,65,707	6,25,634	88,91,341
*****						
		TOTAL (DDO)		82,65,707	6,25,634	88,91,341

ASSTT.REGISTRAR,COOP.SOCITIES,BA 2425	60,49,623	4,93,495	65,43,118
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GHA PURANA

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TOTAL(DDO)	60,49,623	4,93,495	65,43,118

ASSTT.REGISTRAR,COOP.SOCITIES,MO 2425	87,66,717	6,76,657	94,43,374
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TOTAL(DDO)	87,66,717	6,76,657	94,43,374

ASSTT.REGISTRAR,GIDDERBAHA 2425	63,76,585	5,51,890	69,28,475
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TOTAL(DDO)	63,76,585	5,51,890	69,28,475

ASSTT.REGISTRAR,MUKATSAR 2425	1,20,93,304	18,96,188	1,39,89,492
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TOTAL(DDO)	1,20,93,304	18,96,188	1,39,89,492

AUDIT OFFICER,CO-OPERATIVE 2425	2,05,43,921	16,69,715	2,22,13,636
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SOCIETY

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TOTAL(DDO)	2,05,43,921	16,69,715	2,22,13,636
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DEPUTY REGISTRAR,CO-OPERATIVE	2235	21,242	0	21,242
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SOCIETIES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2425	2,71,22,803	29,11,335	3,00,34,138
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TOTAL(DDO)				2,71,44,045	29,11,335	3,00,55,380
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DEPUTY REGISTRAR,COOP.SOCIETIES			2425	52,70,509	5,22,308	57,92,817
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TOTAL(DDO)				52,70,509	5,22,308	57,92,817
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DEPUTY REGISTRAR,COOPERATIVE			2235	15,38,747	6,01,823	21,40,570
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SOCIETIES, AMRITSAR



	2425	63,45,246	5,69,984	69,15,230
*****				
TOTAL (DDO)		78,83,993	11,71,807	90,55,800
DEPUTY REGISTRAR, COOPERATIVE	2235	9,42,236	5,17,283	14,59,519
SOCIETIES, BHATINDA				
	2425	1,01,89,797	8,63,281	1,10,53,078
*****				
TOTAL (DDO)		1,11,32,033	13,80,564	1,25,12,597
DEPUTY REGISTRAR, COOPERATIVE	2235	21,21,800	2,00,924	23,22,724
SOCIETIES, FARIDKOT				
	2425	51,17,024	5,78,989	56,96,013
*****				
TOTAL (DDO)		72,38,824	7,79,913	80,18,737
DEPUTY REGISTRAR, COOPERATIVE	2235	8,47,086	3,18,839	11,65,925
SOCIETIES, FATEHGARH SAHIB				
	2425	82,13,098	7,60,034	89,73,132
*****				
TOTAL (DDO)		90,60,184	10,78,873	1,01,39,057

DEPUTY REGISTRAR, COOPERATIVE	2235	12,73,710	83,521	13,57,231
SOCIETIES, FEROZEPUR				
	2425	58,23,616	6,10,317	64,33,933
*****				
TOTAL(DDO)		70,97,326	6,93,838	77,91,164

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2235	17,60,097	1,03,570	18,63,667
			2425	67,26,928	5,59,424	72,86,352
*****						
		TOTAL(DDO)		1,55,84,351	13,56,832	1,69,41,183
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	2235	11,81,821	6,53,619	18,35,440
			2425	80,14,172	7,20,789	87,34,961

*****				
TOTAL(DDO)		91,95,993	13,74,408	1,05,70,401
DEPUTY REGISTRAR, COOPERATIVE	2235	4,12,264	9,517	4,21,781
SOCIETIES, JALANDHAR				
	2425	69,07,598	5,04,976	74,12,574
*****				
TOTAL(DDO)		73,19,862	5,14,493	78,34,355
DEPUTY REGISTRAR, COOPERATIVE	2235	32,09,367	7,50,099	39,59,466
SOCIETIES, LUDHIANA				
	2425	76,95,117	6,53,230	83,48,347
*****				
TOTAL(DDO)		1,09,04,484	14,03,329	1,23,07,813
DEPUTY REGISTRAR, COOPERATIVE	2235	17,23,474	4,03,927	21,27,401
SOCIETIES, MANSA				
	2425	73,68,691	7,11,728	80,80,419
*****				
TOTAL(DDO)		90,92,165	11,15,655	1,02,07,820

DEPUTY REGISTRAR, COOPERATIVE	2235	16,25,830	1,82,263	18,08,093
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SOCIETIES, PATIALA

	2425	68,12,640	5,39,519	73,52,159
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TOTAL(DDO)		84,38,470	7,21,782	91,60,252
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DEPUTY REGISTRAR, COOPERATIVE	2235	12,57,313	47,695	13,05,008
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SOCIETIES, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2425	73,34,150	7,66,032	81,00,182
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TOTAL(DDO)		85,91,463	8,13,727	94,05,190
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DEPUTY REGISTRAR, KAPURTHALA	2235	7,11,990	56,876	7,68,866
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	2425	53,96,441	5,07,416	59,03,857
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TOTAL(DDO)	61,08,431	5,64,292	66,72,723
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DEPUTY.REGISTRAR,COOP.SOCITIES,M 2235	0	1,05,899	1,05,899
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2425	56,79,248	4,86,776	61,66,024
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TOTAL(DDO)	56,79,248	5,92,675	62,71,923
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DY.REGISTRAR,COOP.MUKATSAR 2425	1,68,36,354	16,45,476	1,84,81,830
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TOTAL(DDO)	1,68,36,354	16,45,476	1,84,81,830
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JOINT REGISTRAR,CO-OP. 2425	1,06,07,818	10,06,808	1,16,14,626
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SOCIETIES, JALANDHAR

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TOTAL(DDO)	1,06,07,818	10,06,808	1,16,14,626
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JOINT REGISTRAR,COOPERATIVE 2425	91,83,457	7,80,472	99,63,929
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SOCIETIES, FEROZEPUR

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TOTAL(DDO)	91,83,457	7,80,472	99,63,929
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JOINT REGISTRAR, COOPERATIVE	2425	1,23,42,934	9,64,961	1,33,07,895
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SOCIETIES, PATIALA

*****				
TOTAL (DDO)		1,23,42,934	9,64,961	1,33,07,895

REGISTRAR, CO-OPERATIVE	2425	2,76,41,45,368	3,54,33,966	2,79,95,79,334
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SOCIETIES, CHANDIGARH

*****				
TOTAL (DDO)		2,76,41,45,368	3,54,33,966	2,79,95,79,334

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV TOTAL (CCO)				3,69,25,07,610	11,93,31,683	3,81,18,39,293
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E SOCIETIES

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TOTAL(DEPT)

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4,18,77,24,416      17,33,53,202      4,36,10,77,618

CONSERVATOR CHIEF CONSERVATOR OF  
OF SOILS      SOIL, PUNJAB

ASSTT. CONTROLLER(F&A),O/O      2402  
CONSERVATOR OF SOILS, JALLANDHAR

1,40,61,539      15,94,704      1,56,56,243

\*\*\*\*\*

TOTAL(DDO)

-----  
2,77,82,06,907      3,70,28,670      2,81,52,35,577

ASSTT. CONTROLER(F&A),CHIEF      2235  
CONSERVATOR OF SOILS,PUNJAB,  
CHANDIGARH

5,38,052      30,505      5,68,557

2402      5,53,80,354      51,13,771      6,04,94,125

\*\*\*\*\*

TOTAL(DDO)

-----  
5,59,18,406      51,44,276      6,10,62,682

CHIEF CONSERVATOR OF      2406  
FOREST,D.F.O. SOIL CONSERVATION  
OFFICER, MOHALI

15,70,95,417      0      15,70,95,417

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TOTAL(DDO)

-----  
15,70,95,417      0      15,70,95,417

CHIEF CONSERVATOR OF 2402 11,58,21,903 81,30,376 12,39,52,279  
 SOIL,DIVISIONAL SOIL  
 CONSERVATION OFFICER  
 (MACHINERY), MOHALI

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 11,58,21,903 81,30,376 12,39,52,279

CHIEF CONSERVATOR OF 2402 2,37,68,674 22,06,279 2,59,74,953  
 SOIL,DIVISIONAL SOIL  
 CONSERVATION OFFICER (SOIL  
 SURVEY), MOHALI

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,37,68,674 22,06,279 2,59,74,953

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL	2402	1,42,29,119	14,45,411	1,56,74,530
		CONSERVATION OFFICER (TRIANING),				



MOHALI

*****				
TOTAL (DDO)		1,42,29,119	14,45,411	1,56,74,530
CONSERVATOR OF SOILS	2235	63,192	0	63,192
OFFICER, FEROZEPUR				
	2402	1,53,46,640	17,51,528	1,70,98,168
*****				
TOTAL (DDO)		1,54,09,832	17,51,528	1,71,61,360
CONSERVATOR OF SOILS, CONSERVATOR	2235	8,60,910	0	8,60,910
OF SOILS, JALANDHAR				
*****				
TOTAL (DDO)		8,60,910	0	8,60,910
D S C O, GURDASPUR	2235	3,87,119	0	3,87,119
	2402	18,69,82,568	1,12,74,495	19,82,57,063
*****				
TOTAL (DDO)		18,73,69,687	1,12,74,495	19,86,44,182
D.S.C.O., BHATINDA	2235	10,94,900	13,178	11,08,078

	2402	6,97,44,167	2,93,51,277	9,90,95,444
*****				
TOTAL (DDO)		7,08,39,067	2,93,64,455	10,02,03,522
D.S.C.O., D.S.C.O., MANSA	2235	3,36,273	2,37,861	5,74,134
	2402	5,54,27,374	48,56,909	6,02,84,283
*****				
TOTAL (DDO)		5,57,63,647	50,94,770	6,08,58,417
D.S.C.O., FEROREPUR	2235	12,04,195	0	12,04,195
	2402	11,63,18,057	4,74,27,558	16,37,45,615
*****				
TOTAL (DDO)		11,75,22,252	4,74,27,558	16,49,49,810
DISTRICT SOIL CONSERVATION	2402	15,70,43,808	1,42,11,086	17,12,54,894
OFFICER, D S C O, HOSHIARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		15,70,43,808	1,42,11,086	17,12,54,894
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CONSERVATOR CHIEF CONSERVATOR OF OF SOILS SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR	2402	7,83,15,722	1,59,82,201	9,42,97,923
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TOTAL(DDO)		7,83,15,722	1,59,82,201	9,42,97,923
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DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA	2011	1,00,000	0	1,00,000
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	2235	10,80,375	0	10,80,375
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TOTAL(DDO)		11,80,375	0	11,80,375
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DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR	2235	6,93,564	0	6,93,564
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	2402	7,25,08,479	49,28,792	7,74,37,271
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TOTAL(DDO)		7,32,02,043	49,28,792	7,81,30,835
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DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2235	21,86,244	0	21,86,244
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	2402	6,29,50,318	1,01,99,085	7,31,49,403
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TOTAL (DDO)		6,51,36,562	1,01,99,085	7,53,35,647
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DIVISIONAL SOIL CONSERVATION	2235	15,59,849	3,95,674	19,55,523
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	25,04,24,326	5,17,94,734	30,22,19,060
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TOTAL (DDO)		25,19,84,175	5,21,90,408	30,41,74,583
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DIVISIONAL SOIL CONSERVATION	2235	1,88,10,29,881	17,65,96,559	2,05,76,26,440
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

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TOTAL (DDO)		1,88,10,29,881	17,65,96,559	2,05,76,26,440
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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	DIVISIONAL SOIL CONSERVATION	2235	4,63,111	0	4,63,111
OF SOILS SOIL, PUNJAB	OFFICER, IWDP HILL, HOSHIARPUR				

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

TOTAL (DDO)		1,88,14,92,992	17,65,96,559	2,05,80,89,551
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DIVISIONAL SOIL CONSERVATION	2235	9,99,263	0	9,99,263
OFFICER, MOHALI				

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TOTAL (DDO)		9,99,263	0	9,99,263
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DIVISIONAL SOIL CONSERVATION	2235	4,00,000	0	4,00,000
OFFICER, PATIALA				

	2402	9,11,65,399	46,74,734	9,58,40,133
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TOTAL (DDO)		9,15,65,399	46,74,734	9,62,40,133
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DIVISIONAL SOIL CONSERVATION	2235	15,365	0	15,365
OFFICER, S.A.S. NAGAR (MOHALI)				

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TOTAL (DDO)		15,365	0	15,365
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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
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, AMRITSAR	2205	35,50,049	1,75,498	37,25,547
			2235	1,26,38,169	92,13,702	2,18,51,871
*****						
		TOTAL (DDO)		16,41,12,652	5,16,52,108	21,57,64,760
		ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	2235	9,46,566	0	9,46,566
*****						
		TOTAL (DDO)		9,46,566	0	9,46,566
		ASSTT. CONTROLLER (F&A), CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	53,62,21,048	5,27,82,945	58,90,03,993
*****						
		TOTAL (DDO)		53,62,21,048	5,27,82,945	58,90,03,993

CHIEF LIBRARIAN,CENTRAL STATE	2205	56,22,010	14,99,977	71,21,987
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LIBRARY, PATIALA

*****	-----	-----	-----	-----
TOTAL(DDO)		56,22,010	14,99,977	71,21,987

CURATOR MUSEUM,PATIALA	2205	2,74,76,743	29,36,535	3,04,13,278
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TOTAL(DDO)		2,74,76,743	29,36,535	3,04,13,278

DIRECTOR, ARCHIVES,PUNJAB,	2205	1,68,07,202	17,43,861	1,85,51,063
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CHANDIGARH

	2235	94,864	23,672	1,18,536
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TOTAL(DDO)		1,69,02,066	17,67,533	1,86,69,599

DISTRICT LIBRARY,FEROZEPUR	2235	36,800	0	36,800
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TOTAL(DDO)		36,800	0	36,800



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, JALANDHAR	2205	17,44,626	2,08,045	19,52,671	
*****				TOTAL (DDO)	17,44,626	2,08,045	19,52,671
		DISTRICT LIBRARY, NABHA	2235	2,64,291	0	2,64,291	
*****				TOTAL (DDO)	2,64,291	0	2,64,291
		HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	75,93,411	8,01,046	83,94,457	
*****				TOTAL (DDO)	75,93,411	8,01,046	83,94,457
		LIBRARIAN, DISTRICT LIBRARY	2205	49,47,013	4,34,205	53,81,218	
*****							

TOTAL(DDO)		49,47,013	4,34,205	53,81,218
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LIBRARIAN,DISTRICT LIBRARY	2205	5,30,691	1,23,926	6,54,617
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FEROZEPUR

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TOTAL(DDO)		5,30,691	1,23,926	6,54,617
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LIBRARIAN,GOVERNMENT DISTRICT	2205	6,88,388	1,43,784	8,32,172
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LIBRARY

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TOTAL(DDO)		6,88,388	1,43,784	8,32,172
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LIBRARIAN,GOVT. PUBLIC LIBRARY,	2205	39,63,124	3,25,894	42,89,018
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MOHALI

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TOTAL(DDO)		39,63,124	3,25,894	42,89,018
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LIBRARIAN,GURU NANAK DISTT.	2205	18,71,045	5,53,538	24,24,583
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LIBRARY, KAPURTHALA

	4202	0	10,00,000	10,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			18,71,045	15,53,538	34,24,583
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, LIBRARIAN, DISTT. LIBRAR Y, ROPAR	2205		59,09,023	7,23,670	66,32,693
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		TOTAL (DDO)			77,80,068	22,77,208	1,00,57,276
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		LIBRARIAN, LIBRARIAN, PUBLIC LIBRARY, NABHA	2205		69,726	26,253	95,979
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		TOTAL (DDO)			69,726	26,253	95,979
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		SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205		10,35,266	2,89,395	13,24,661
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, CULTURAL AFFAIRS

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 TOTAL (DDO) 10,35,266 2,89,395 13,24,661

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 6,23,226 1,15,300 7,38,526  
 FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 6,23,226 1,15,300 7,38,526

\*\*\*\*\* -----  
 TOTAL (CCO) 7,94,17,95,696 62,93,68,505 8,57,11,64,201

\*\*\*\*\* -----  
 TOTAL (DEPT) 8,43,70,12,502 68,33,90,024 9,12,04,02,526

DAIRY DIRECTOR, DAIRY CHIEF CHEMIST, INCHARGE 2404 71,77,253 6,63,388 78,40,641  
 DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB,

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 TOTAL (DDO) 71,77,253 6,63,388 78,40,641

DAIRY DEVELOPMENT OFFICER,DAIRY	2235	1,33,896	0	1,33,896
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DEVELOPMENT OFFICER, BIGA

	2404	16,57,855	0	16,57,855
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		17,91,751	0	17,91,751
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DAIRY DEVELOPMENT OFFICER,MOGA	2404	21,50,231	2,95,893	24,46,124
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TOTAL (DDO)		39,41,982	2,95,893	42,37,875
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DAIRY DEVELOPMENT OFFICER,PHAGWARA	2404	9,57,836	0	9,57,836
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OFFICER,PHAGWARA

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TOTAL (DDO)		9,57,836	0	9,57,836
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	35,50,338	2,21,774	37,72,112
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TARAN

*****	-----	-----	-----	-----
TOTAL(DDO)		35,50,338	2,21,774	37,72,112

DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	18,70,468	2,24,566	20,95,034
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DAIRY, NAWANSHAHAR

*****	-----	-----	-----	-----
TOTAL(DDO)		18,70,468	2,24,566	20,95,034

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

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

DEPUTY DIRECTOR	2404	31,24,547	2,89,113	34,13,660
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(DAIRY), KAPURTHALA

*****	-----	-----	-----	-----
TOTAL(DDO)		31,24,547	2,89,113	34,13,660

DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	33,61,836	5,05,761	38,67,597
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TOTAL (DDO)		33,61,836	5,05,761	38,67,597
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DEPUTY DIRECTOR DAIRY	2235	3,15,075	1,34,890	4,49,965
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT

DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR DAIRY	2404	6,28,704	1,67,883	7,96,587
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DEVELOPMENT DEVELOPMENT, PUNJAB DEVELOPMENT,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT

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TOTAL (DDO)		9,43,779	3,02,773	12,46,552
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DEPUTY DIRECTOR DAIRY	2235	16,732	0	16,732
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DEVELOPMENT,O/O DEPUTY DIRECTOR

DAIRY DEVELOPMENT BARNALA

	2404	5,03,642	1,07,834	6,11,476
*****				
TOTAL (DDO)		5,20,374	1,07,834	6,28,208
DEPUTY DIRECTOR,, DAIRY,	2404	22,50,358	1,92,248	24,42,606
BHATINDA				
*****				
TOTAL (DDO)		22,50,358	1,92,248	24,42,606
DEPUTY DIRECTOR,DAIRY	2404	12,98,251	2,57,506	15,55,757
DEVELOPMENT,MUKATSAR				
*****				
TOTAL (DDO)		12,98,251	2,57,506	15,55,757
DEPUTY DIRECTOR,DAIRY MOGA	2235	0	52,292	52,292
*****				
TOTAL (DDO)		0	52,292	52,292
DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	52,98,226	5,04,581	58,02,807
*****				
TOTAL (DDO)		52,98,226	5,04,581	58,02,807



DEPUTY DIRECTOR,DAIRY,	2404	30,87,827	4,44,571	35,32,398
HOSHIARPUR				

*****				
TOTAL(DDO)		30,87,827	4,44,571	35,32,398

DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	60,20,893	4,84,766	65,05,659
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, DAIRY	TOTAL(DDO)		60,20,893	4,84,766	65,05,659
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DEVELOPMENT DEVELOPMENT, PUNJAB

DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	56,95,665	7,18,924	64,14,589
DAIRY, AMRITSAR				

*****				
TOTAL(DDO)		1,17,16,558	12,03,690	1,29,20,248

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	1,68,017	11,73,828	13,41,845
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DAIRY, JALANDHAR

2404	45,03,993	5,79,155	50,83,148
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TOTAL(DDO)	46,72,010	17,52,983	64,24,993
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	96,504	0	96,504
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DAIRY, LUDHIANA

2404	60,39,726	8,14,865	68,54,591
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TOTAL(DDO)	61,36,230	8,14,865	69,51,095
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	31,90,625	4,27,253	36,17,878
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DAIRY, MANSA

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TOTAL(DDO)	31,90,625	4,27,253	36,17,878
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235	12,163	58,661	70,824
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DAIRY, PATIALA

2404	32,75,651	2,97,342	35,72,993
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\*\*\*\*\* -----  
TOTAL (DDO) 32,87,814 3,56,003 36,43,817

DEPUTY DIRECTOR,DEPUTY 2404 24,65,607 1,90,468 26,56,075  
DIRECTOR,DAIRY,FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 24,65,607 1,90,468 26,56,075

DEPUTY DIRECTOR,DIARY, ROPAR 2235 10,544 0 10,544

GOVERNMENT OF PUNJAB

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

NAME OF 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,DIARY, ROPAR	2404	90,21,242	7,60,912	97,82,154
DEVELOPMENT DEVELOPMENT, PUNJAB						

\*\*\*\*\* -----  
TOTAL (DDO) 90,31,786 7,60,912 97,92,698

DEPUTY DIRECTOR,GURDASPUR 2404 40,48,146 4,39,818 44,87,964

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TOTAL(DDO)		40,48,146	4,39,818	44,87,964
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DIARY DEVELOPMENT OFFICER,DAIRY 2235		37,80,749	8,75,519	46,56,268
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DEVELOPMENT OFFICER, PHAGWARA

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TOTAL(DDO)		37,80,749	8,75,519	46,56,268
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DIRECTOR,DAIRY DEVELOPMENT, 2235		5,49,397	1,72,690	7,22,087
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PUNJAB

2404		13,10,87,709	28,15,447	13,39,03,156
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TOTAL(DDO)		13,16,37,106	29,88,137	13,46,25,243
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TOTAL(CCO)		21,76,03,500	1,38,71,948	23,14,75,448
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TOTAL(DEPT)		21,76,03,500	1,38,71,948	23,14,75,448
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DIRECTORATE PR. SECRETARY, LOCAL	DEPUTY CONTROLLER,(F&A), LOCAL 2245	1,87,607	0	1,87,607
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OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

3604 22,63,50,96,059 1,61,25,00,000 24,24,75,96,059

4217 10,46,73,87,952 57,16,26,252 11,03,90,14,204

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TOTAL (DDO) 33,10,26,71,618 2,18,41,26,252 35,28,67,97,870

DEPUTY CONTROLLER, DIRECTOR OF 2217 64,51,33,330 9,85,75,694 74,37,09,024

LOCAL GOVERNMENT PUNJAB,

CHANDIGARH

2235 6,87,533 46,334 7,33,867

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TOTAL (DDO) 64,58,20,863 9,86,22,028 74,44,42,891

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTORATE OF LOCAL GOVERNMENT PUNJAB	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,	DEPUTY DIRECTOR, LOCAL GOVT. PB., AMRITSAR	2217	42,33,238	3,58,767	45,92,005
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TOTAL(DDO)		42,33,238	3,58,767	45,92,005
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	58,59,840	5,39,734	63,99,574
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PB.,JALANDHAR

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

TOTAL(DDO)		58,59,840	5,39,734	63,99,574
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	21,04,741	2,99,761	24,04,502
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PB.,PAITALA

	2235	2,68,517	3,05,091	5,73,608
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TOTAL(DDO)		23,73,258	6,04,852	29,78,110
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DEPUTY DIRECTOR,,LOCAL GOVT. PB.	2235	11,249	0	11,249
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FEROZEPUR

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

TOTAL(DDO)		11,249	0	11,249
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DEPUTY DIRECTOR,URBAN LOCAL	2217	53,72,680	4,48,087	58,20,767
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BODIES, LUDHIANA

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 TOTAL(DDO) 53,72,680 4,48,087 58,20,767

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 TOTAL(CCO) 33,76,63,42,746 2,28,46,99,720 36,05,10,42,466

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 TOTAL(DEPT) 33,76,63,42,746 2,28,46,99,720 36,05,10,42,466

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	49,31,024	39,81,266	89,12,290
			2013	27,13,153	18,69,105	45,82,258
			2014	9,23,05,000	2,90,45,02,916	2,99,68,07,916
			2015	-30,000	0	-30,000
			2029	1,06,250	0	1,06,250

GOVERNMENT OF PUNJAB

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

NAME OF 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	2030	-4,12,220	0	-4,12,220
			2048	17,50,05,02,859	-5,02,859	17,50,00,00,000
			2049	173,62,86,65,172	26,46,37,49,904	200,09,24,15,077
			2052	16,01,55,113	2,47,11,657	18,48,66,770

2053	8,13,750	0	8,13,750
2054	28,420	40,906	69,326
2055	4,80,94,041	42,79,276	5,23,73,317
2058	0	84,89,464	84,89,464
2059	1,25,63,863	1,07,49,366	2,33,13,229
2071	5,03,76,76,407	67,47,74,998	5,71,24,51,405
2075	1,14,923	1,250	1,16,173
2202	-85,000	0	-85,000
2203	-40,000	0	-40,000
2204	2,580	0	2,580
2210	62,16,874	24,25,04,242	24,87,21,116
2211	0	62,12,01,000	62,12,01,000
2215	-7,70,000	0	-7,70,000
2235	33,66,074	3,21,683	36,87,757
2245	7,06,86,66,667	3,64,00,00,000	10,70,86,66,667
2401	0	-13,84,727	-13,84,727
2700	-6,58,89,000	0	-6,58,89,000
2852	52,50,234	0	52,50,234
3054	-19,29,721	0	-19,29,721
4055	2,24,632	0	2,24,632
4217	-39,06,090	0	-39,06,090
4425	-5,000	0	-5,000
4701	1,50,210	0	1,50,210

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TOTAL (DDO)

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 203,49,94,80,215 34,59,92,89,448 238,09,87,69,663

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TOTAL(CCO) 203,49,94,80,215 34,59,92,89,448 238,09,87,69,663

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TOTAL(DEPT) 203,49,94,80,215 34,59,92,89,448 238,09,87,69,663

EDUCATION ADDITINAL CHIEF SECRETARY ADDITIONAL PROJECT DIRECTOR 4202 19,41,55,596 0 19,41,55,596  
 (RUSA), PUNJAB (RUSA),PSEB BUILDING

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TOTAL(DDO) 19,41,55,596 0 19,41,55,596

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TOTAL(CCO) 19,41,55,596 0 19,41,55,596

DIRECTOR, RESEARCH & ASSISTANT CONTROLLER (FINANACE 4210 0 14,53,35,259 14,53,35,259  
 MEDICAL EDUCATION, PUNJAB AND ACCOUNTS),PUNJAB INSTITUTE

GOVERNMENT OF PUNJAB

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

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



	2235	1,30,114	0	1,30,114
*****				
TOTAL(DDO)		10,95,14,303	1,06,88,761	12,02,03,064
BLOCK PRIMARY EDUCATION	2202	18,05,79,738	1,84,16,256	19,89,95,994
OFFICER, PATHANKOT 3				
	2235	8,32,942	0	8,32,942
*****				
TOTAL(DDO)		18,14,12,680	1,84,16,256	19,98,28,936
HEADMASTER, ARYA GOVERNMENT HIGH	2202	41,13,748	13,27,359	54,41,107
SCHOOL, QUADIAN				
	2235	22,12,988	0	22,12,988
*****				
TOTAL(DDO)		63,26,736	13,27,359	76,54,095

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION    SECRETARY TO GOVERNMENT,    HEADMASTER, GOVERNMENT HIGH    2202    3,15,43,184    43,85,772    3,59,28,956

DEPARTMENT OF EDUCATION,    SCHOOL, AULAKH BERI

PUNJAB

2235    25,20,877    4,000    25,24,877

\*\*\*\*\*

TOTAL(DDO)    3,40,64,061    43,89,772    3,84,53,833

HEADMASTER, GOVERNMENT HIGH    2202    31,23,47,663    2,93,50,474    34,16,98,137

SCHOOL, BHAM

2235    1,19,91,883    39,40,584    1,59,32,467

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TOTAL(DDO)    32,43,39,546    3,32,91,058    35,76,30,604

HEADMASTER, GOVERNMENT HIGH    2202    1,14,84,437    2,72,006    1,17,56,443

SCHOOL, DAKOHA

2235    10,17,91,927    43,60,217    10,61,52,144

\*\*\*\*\*

TOTAL(DDO)    11,32,76,364    46,32,223    11,79,08,587

HEADMASTER, GOVERNMENT HIGH    2202    51,00,923    6,43,450    57,44,373

SCHOOL, FEROZEPPUR KALAN

	2235	2,13,83,940	11,685	2,13,95,625
*****				
TOTAL (DDO)		2,64,84,863	6,55,135	2,71,39,998
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	2,81,21,087	0	2,81,21,087
	2235	6,66,65,855	32,16,000	6,98,81,855
*****				
TOTAL (DDO)		9,47,86,942	32,16,000	9,80,02,942
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	2,53,09,971	19,23,427	2,72,33,398
	2235	60,86,799	0	60,86,799
*****				
TOTAL (DDO)		3,13,96,770	19,23,427	3,33,20,197
HEADMASTER, KHALSA HIGH SCHOOL	2202	15,44,24,989	35,850	15,44,60,839
	2225	7,20,381	0	7,20,381
	2235	15,30,022	36,100	15,66,122

NAME OF DEPARTMENT	NAME OF CHIEF 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)		15,66,75,392	71,950	15,67,47,342
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, METHODIST	2202	4,97,06,842	8,86,900	5,05,93,742
		CO-EDUCATION PRIMARY SCHOOL,				
		BATALA				
			2235	11,78,716	0	11,78,716
*****						
		TOTAL(DDO)		20,75,60,950	9,58,850	20,85,19,800
		HEADMASTER, S K D KH HIGH	2202	77,64,871	2,81,884	80,46,755
		SCHOOL, TUGALWALA				
			2235	11,234	0	11,234
*****						
		TOTAL(DDO)		77,76,105	2,81,884	80,57,989

HEADMASTER,CHRISTIAN PRIMARY	2202	1,15,67,041	0	1,15,67,041
SCHOOL, HARCHOWAL				

	2235	1,888	0	1,888
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TOTAL(DDO)		1,15,68,929	0	1,15,68,929
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HEADMASTER,CHRISTIAN PRIMARY	2202	13,652	6,90,356	7,04,008
SCHOOL, KAHALWAN				

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TOTAL(DDO)		13,652	6,90,356	7,04,008
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HEADMASTER,D A V HIGH SCHOOL,	2202	14,37,980	85,711	15,23,691
KALANAUR				

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TOTAL(DDO)		14,37,980	85,711	15,23,691
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HEADMASTER,G N (GIRLS) HIGH	2202	33,43,117	3,92,973	37,36,090
SCHOOL, DHARIWAL				

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TOTAL(DDO)		33,43,117	3,92,973	37,36,090
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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	2202	24,11,322	0	24,11,322	
			2235	1,09,83,582	30,986	1,10,14,568	
*****				TOTAL (DDO)	1,67,38,021	4,23,959	1,71,61,980
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	2,04,93,517	14,87,815	2,19,81,332	
			2235	7,06,026	0	7,06,026	
*****				TOTAL (DDO)	2,11,99,543	14,87,815	2,26,87,358
	ASSISTANT CONROTLLER, (F&A)O/O		2071	11,49,720	0	11,49,720	
		CIVIL SURGEON SAS NAGAR					
*****							



TOTAL(DDO)	11,49,720	0	11,49,720
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B.P.E.O,B.P.E.O DHARAMKOT-I	2202	25,43,85,127	2,50,67,571	27,94,52,698
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TOTAL(DDO)	25,43,85,127	2,50,67,571	27,94,52,698
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B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	19,52,72,874	1,91,67,008	21,44,39,882
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TOTAL(DDO)	19,52,72,874	1,91,67,008	21,44,39,882
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B.P.E.O,BLOCK PRIMARY EDUCATION	2202	25,08,63,981	2,58,74,884	27,67,38,865
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OFFICER, KOT KAPURA

	2235	8,64,265	0	8,64,265
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TOTAL(DDO)	25,17,28,246	2,58,74,884	27,76,03,130
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B.P.E.O,BLOCK PRIMAY EDUCATION	2202	20,73,21,988	2,01,41,054	22,74,63,042
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OFFICER, JAITU

	2235	5,84,68,598	0	5,84,68,598
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TOTAL(DDO)	26,57,90,586	2,01,41,054	28,59,31,640
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B.P.E.O-I,BLOCK PRIMARY 2202 14,08,65,891 1,39,68,853 15,48,34,744

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2235	8,55,874	0	8,55,874
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TOTAL(DDO) 14,17,21,765 1,39,68,853 15,56,90,618

B.P.E.O-II,BLOCK PRIMARY 2202 21,15,74,473 2,07,09,144 23,22,83,617

EDUCATION OFFICER-II

2235 82,16,452 0 82,16,452

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TOTAL(DDO) 21,97,90,925 2,07,09,144 24,05,00,069

B.P.E.O-III,BLOCK PRIMARY 2202 14,60,17,179 1,44,31,095 16,04,48,274

EDUCATION OFFICER-III

	2235	4,31,930	0	4,31,930
*****				
TOTAL(DDO)		14,64,49,109	1,44,31,095	16,08,80,204
B.P.E.O.,GIDDERBAHA-I	2202	34,29,01,020	3,95,51,467	38,24,52,487
*****				
TOTAL(DDO)		34,29,01,020	3,95,51,467	38,24,52,487
B.P.E.O.,GIDDERBAHA-II	2202	17,86,54,039	1,78,47,059	19,65,01,098
*****				
TOTAL(DDO)		17,86,54,039	1,78,47,059	19,65,01,098
B.P.E.O.,LAMBI	2202	19,47,93,382	1,90,75,947	21,38,69,329
*****				
TOTAL(DDO)		19,47,93,382	1,90,75,947	21,38,69,329
B.P.E.O.,MALOUT MANDI	2202	25,56,23,863	2,55,66,456	28,11,90,319
*****				
TOTAL(DDO)		25,56,23,863	2,55,66,456	28,11,90,319
B.P.E.O.,MOGA-1	2202	28,08,92,827	2,73,82,201	30,82,75,028

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TOTAL (DDO)		28,08,92,827	2,73,82,201	30,82,75,028
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B.P.E.O., MOGA-2	2202	19,67,21,798	1,94,02,149	21,61,23,947
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,67,21,798	1,94,02,149	21,61,23,947
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B.P.E.O., MUKATSAR-II	2202	25,00,40,791	2,47,09,875	27,47,50,666
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TOTAL (DDO)		44,67,62,589	4,41,12,024	49,08,74,613
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BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR	2230	72,67,444	7,13,283	79,80,727
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TOTAL(DDO)		72,67,444	7,13,283	79,80,727
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BLCOK PRIMARY EDUCATION	2202	13,68,29,227	1,31,45,454	14,99,74,681
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OFFICER, KAPURTHALA

	2235	5,06,333	0	5,06,333
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TOTAL(DDO)		13,73,35,560	1,31,45,454	15,04,81,014
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BLOCK PAIRMARY EDUATION	2202	1,07,23,74,107	10,33,44,735	1,17,57,18,842
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OFFICER-II, DHARAMKOT

	2225	9,65,03,470	3,72,190	9,68,75,660
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	2235	6,40,446	0	6,40,446
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TOTAL(DDO)		1,16,95,18,023	10,37,16,925	1,27,32,34,948
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BLOCK PRIMARY OFFICER, OFFICE OF	2202	22,21,78,781	2,93,90,510	25,15,69,291
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

	2235	72,281	40,544	1,12,825
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TOTAL(DDO)		22,22,51,062	2,94,31,054	25,16,82,116
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BLOCK PRIMARY EDUATION	2202	6,83,63,941	69,08,974	7,52,72,915
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

	2235	1,81,648	0	1,81,648
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TOTAL(DDO)		6,85,45,589	69,08,974	7,54,54,563
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUATION OFFICER,JALALABAD	2235	1,23,321	0	1,23,321
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TOTAL(DDO)		1,23,321	0	1,23,321
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BLOCK PRIMARY EDUCATION	2202	7,56,00,926	77,50,209	8,33,51,135
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EDUCATION OFFICER,BASSI

PATHANA-1

	2235	3,52,884	0	3,52,884
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TOTAL (DDO)		7,59,53,810	77,50,209	8,37,04,019
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BLOCK PRIMARY EDUCATION	2202	8,80,25,852	89,53,402	9,69,79,254
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EDUCATION OFFICER, BASSI

PATHANA-II

	2235	47,840	0	47,840
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TOTAL (DDO)		8,80,73,692	89,53,402	9,70,27,094
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BLOCK PRIMARY EDUCATION	2202	9,86,84,413	1,00,33,331	10,87,17,744
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EDUCATION OFFICER, KHAMANO KALAN

	2235	11,03,318	0	11,03,318
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TOTAL (DDO)		9,97,87,731	1,00,33,331	10,98,21,062
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BLOCK PRIMARY EDUCATION	2202	12,99,79,247	1,24,75,305	14,24,54,552
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EDUCATION OFFICER, SIRHAND AT

AMLOH

	2235	3,53,543	0	3,53,543
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TOTAL(DDO)		13,03,32,790	1,24,75,305	14,28,08,095
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BLOCK PRIMARY EDUCATION	2202	8,67,91,010	85,40,037	9,53,31,047
EDUCATION OFFICER,SIRHAND-I				

	2235	58,201	0	58,201
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TOTAL(DDO)		8,68,49,211	85,40,037	9,53,89,248
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 EDUCATION OFFICER,SIRHAND-II	2202	10,03,80,726	99,70,276	11,03,51,002
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	2235	1,48,202	0	1,48,202
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TOTAL(DDO)		18,73,78,139	1,85,10,313	20,58,88,452
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BLOCK PRIMARY EDUCATION OFFICER	2202	20,93,74,638	2,04,67,704	22,98,42,342
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(WEST-I), JALANDHAR

2235 1,02,49,568 0 1,02,49,568

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TOTAL(DDO) 21,96,24,206 2,04,67,704 24,00,91,910

BLOCK PRIMARY EDUCATION OFFICER 2225 3,14,360 0 3,14,360

-I, ABOHAR

2235 8,850 0 8,850

\*\*\*\*\*

TOTAL(DDO) 3,23,210 0 3,23,210

BLOCK PRIMARY EDUCATION OFFICER 2202 14,59,69,776 1,40,03,090 15,99,72,866

BADSON-II, BADSON-II, NABHA

2235 12,000 15,000 27,000

\*\*\*\*\*

TOTAL(DDO) 14,59,81,776 1,40,18,090 15,99,99,866

BLOCK PRIMARY EDUCATION OFFICER 2202 24,26,944 0 24,26,944

I, TARN TARAN

2235 2,18,75,974 0 2,18,75,974

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TOTAL(DDO)	2,43,02,918	0	2,43,02,918
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BLOCK PRIMARY EDUCATION OFFICER 2235	11,21,076	0	11,21,076
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II, TARN TARAN

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TOTAL(DDO)	11,21,076	0	11,21,076
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BLOCK PRIMARY EDUCATION OFFICER, 2202	11,93,87,226	1,13,92,715	13,07,79,941
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NAROT JAIMAL SINGH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 2235 NAROT JAIMAL SINGH		11,096	0	11,096
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TOTAL(DDO)	11,93,98,322	1,13,92,715	13,07,91,037
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BLOCK PRIMARY EDUCATION	2202	12,08,85,688	1,19,58,883	13,28,44,571
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OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, HAZIPUR

	2235	6,64,574	0	6,64,574
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TOTAL(DDO)		12,15,50,262	1,19,58,883	13,35,09,145
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BLOCK PRIMARY EDUCATION	2202	11,20,90,803	1,08,66,697	12,29,57,500
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OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	4,21,560	0	4,21,560
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TOTAL(DDO)		11,25,12,363	1,08,66,697	12,33,79,060
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BLOCK PRIMARY EDUCATION	2202	22,06,92,134	2,11,11,038	24,18,03,172
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OFFICER,ANANDPUR SAHIB

	2235	12,74,936	0	12,74,936
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TOTAL(DDO)		22,19,67,070	2,11,11,038	24,30,78,108
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BLOCK PRIMARY EDUCATION	2202	11,12,86,871	89,47,757	12,02,34,628
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OFFICER,AUR

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TOTAL(DDO) 11,12,86,871 89,47,757 12,02,34,628

BLOCK PRIMARY EDUCATION 2202 10,75,23,637 1,02,43,493 11,77,67,130  
OFFICER, BALACHAUR-I

\*\*\*\*\* -----  
TOTAL(DDO) 10,75,23,637 1,02,43,493 11,77,67,130

BLOCK PRIMARY EDUCATION 2202 10,91,82,715 1,05,59,132 11,97,41,847  
OFFICER, BANGA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		10,91,82,715	1,05,59,132	11,97,41,847

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BANUR AT RAJPURA	2235	10,94,978	4,83,432	15,78,410
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TOTAL (DDO)		11,02,77,693	1,10,42,564	12,13,20,257
BLOCK PRIMARY EDUCATION	2202	8,81,39,430	85,74,559	9,67,13,989
OFFICER, BHULATH				
	2235	16,32,374	1,66,474	17,98,848
*****				
TOTAL (DDO)		8,97,71,804	87,41,033	9,85,12,837
BLOCK PRIMARY EDUCATION	2202	12,81,22,772	1,25,96,939	14,07,19,711
OFFICER, BHUNERHERI II				
	2235	12,51,022	12,44,055	24,95,077
*****				
TOTAL (DDO)		12,93,73,794	1,38,40,994	14,32,14,788
BLOCK PRIMARY EDUCATION	2202	10,79,17,488	1,05,06,464	11,84,23,952
OFFICER, BHUNGA-1				
	2235	6,65,363	0	6,65,363
*****				
TOTAL (DDO)		10,85,82,851	1,05,06,464	11,90,89,315

BLOCK PRIMARY EDUCATION	2202	10,89,14,899	1,04,71,643	11,93,86,542
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OFFICER, BHUNGA-2

	2235	8,47,173	0	8,47,173
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TOTAL(DDO)		10,97,62,072	1,04,71,643	12,02,33,715
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BLOCK PRIMARY EDUCATION	2202	59,10,51,663	5,76,96,338	64,87,48,001
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2235	45,80,331	14,69,987	60,50,318
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TOTAL(DDO)		59,56,31,994	5,91,66,325	65,47,98,319
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP IB	2202	15,12,18,302	1,49,73,018	16,61,91,320

	2235	2,07,846	0	2,07,846
*****				
TOTAL (DDO)		15,14,26,148	1,49,73,018	16,63,99,166
BLOCK PRIMARY EDUCATION	2202	14,94,83,189	1,50,22,925	16,45,06,114
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER HSP II B				
	2235	4,86,144	45,210	5,31,354
*****				
TOTAL (DDO)		14,99,69,333	1,50,68,135	16,50,37,468
BLOCK PRIMARY EDUCATION	2202	20,59,64,383	1,99,51,356	22,59,15,739
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BUDHLADA-II AT BARETA				
	2235	16,53,391	9,400	16,62,791
*****				
TOTAL (DDO)		20,76,17,774	1,99,60,756	22,75,78,530
BLOCK PRIMARY EDUCATION	2202	27,66,42,601	2,69,76,207	30,36,18,808
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BUDLADHA-1				

	2235	20,88,004	0	20,88,004
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TOTAL(DDO)		27,87,30,605	2,69,76,207	30,57,06,812
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BLOCK PRIMARY EDUCATION	2202	9,77,77,743	96,35,516	10,74,13,259
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	1,87,401	0	1,87,401
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TOTAL(DDO)		9,79,65,144	96,35,516	10,76,00,660
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BLOCK PRIMARY EDUCATION	2202	10,95,33,443	1,06,34,246	12,01,67,689
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	95,526	0	95,526
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TOTAL(DDO)		10,96,28,969	1,06,34,246	12,02,63,215
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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	12,13,12,396	1,18,59,588	13,31,71,984
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER, DASUYA-I				

			2235	57,531	0	57,531
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*****						
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	TOTAL(DDO)			12,13,69,927	1,18,59,588	13,32,29,515

	BLOCK PRIMARY EDUCATION		2202	25,87,03,614	64,10,260	26,51,13,874
	OFFICER,BLOCK PRIMARY EDUCATION					
	OFFICER, EAST-1					

			2235	11,78,361	0	11,78,361
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*****						
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	TOTAL(DDO)			25,98,81,975	64,10,260	26,62,92,235

	BLOCK PRIMARY EDUCATION		2202	8,87,91,733	83,23,210	9,71,14,943
	OFFICER,BLOCK PRIMARY EDUCATION					
	OFFICER, GARSHANKAR-1					

			2235	4,37,591	0	4,37,591
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*****						
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	TOTAL(DDO)			8,92,29,324	83,23,210	9,75,52,534

BLOCK PRIMARY EDUCATION 2202 20,63,95,344 2,03,41,848 22,67,37,192

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

2235 15,25,349 0 15,25,349

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TOTAL(DDO) 20,79,20,693 2,03,41,848 22,82,62,541

BLOCK PRIMARY EDUCATION 2202 19,27,43,756 1,94,49,045 21,21,92,801

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

2235 6,63,105 0 6,63,105

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TOTAL(DDO) 19,34,06,861 1,94,49,045 21,28,55,906

BLOCK PRIMARY EDUCATION 2202 7,17,39,544 67,62,996 7,85,02,540

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2235	9,63,610	0	9,63,610	
*****							
TOTAL(DDO)				7,27,03,154	67,62,996	7,94,66,150	
BLOCK PRIMARY EDUCATION				2202	6,05,88,375	59,41,987	6,65,30,362
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2							
				2235	2,55,702	2,00,000	4,55,702
*****							
TOTAL(DDO)				6,08,44,077	61,41,987	6,69,86,064	
BLOCK PRIMARY EDUCATION				2202	44,31,18,209	4,53,19,644	48,84,37,853
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I							
				2235	7,74,168	1,27,297	9,01,465
*****							
TOTAL(DDO)				44,38,92,377	4,54,46,941	48,93,39,318	

BLOCK PRIMARY EDUCATION	2202	32,74,53,876	3,14,55,262	35,89,09,138
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-II

	2235	4,86,838	0	4,86,838
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TOTAL(DDO)		32,79,40,714	3,14,55,262	35,93,95,976
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BLOCK PRIMARY EDUCATION	2202	24,35,72,590	2,51,27,268	26,86,99,858
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

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TOTAL(DDO)		24,35,72,590	2,51,27,268	26,86,99,858
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BLOCK PRIMARY EDUCATION	2202	11,20,13,865	82,57,810	12,02,71,675
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OFFICER,BUNERHARI-I

	2235	3,14,251	1,11,748	4,25,999
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TOTAL(DDO)		11,23,28,116	83,69,558	12,06,97,674
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BLOCK PRIMARY EDUCATION	2202	8,28,51,080	73,88,426	9,02,39,506
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		OFFICER, CHAMKAURSAHIB				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB	2235	10,42,928	1,78,819	12,21,747
*****						
		TOTAL (DDO)		8,38,94,008	75,67,245	9,14,61,253
*****						
		BLOCK PRIMARY EDUCATION OFFICER, CHOHLA SAHIB	2202	7,21,89,304	71,53,393	7,93,42,697
*****						
		TOTAL (DDO)		7,21,89,304	71,53,393	7,93,42,697
*****						
		BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-1	2071	14,64,602	0	14,64,602
*****						
		TOTAL (DDO)		14,64,602	0	14,64,602

BLOCK PRIMARY EDUCATION	2202	6,34,42,540	66,69,608	7,01,12,148
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OFFICER,DERA BABA NANAK-2

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TOTAL(DDO)		6,34,42,540	66,69,608	7,01,12,148
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BLOCK PRIMARY EDUCATION	2202	19,86,73,900	1,90,93,103	21,77,67,003
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OFFICER,DERA BASSI - I

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TOTAL(DDO)		19,86,73,900	1,90,93,103	21,77,67,003
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BLOCK PRIMARY EDUCATION	2202	12,52,83,402	1,21,93,186	13,74,76,588
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OFFICER,DERA BASSI - II

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TOTAL(DDO)		12,52,83,402	1,21,93,186	13,74,76,588
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BLOCK PRIMARY EDUCATION	2235	14,790	0	14,790
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OFFICER,DHAR-II, PATHANKOT

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TOTAL(DDO)		14,790	0	14,790
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHARIWAL	2235	5,12,120	0	5,12,120	
*****				-----			
TOTAL (DDO)				5,12,120	0	5,12,120	
BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA				2202	14,43,77,530	1,40,42,109	15,84,19,639
				2235	40,72,500	0	40,72,500
*****				-----			
TOTAL (DDO)				14,84,50,030	1,40,42,109	16,24,92,139	
BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II				2202	12,67,40,314	1,23,74,097	13,91,14,411
				2235	3,96,768	0	3,96,768
*****				-----			

TOTAL(DDO)		12,71,37,082	1,23,74,097	13,95,11,179
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BLOCK PRIMARY EDUCATION	2202	9,72,73,120	96,31,928	10,69,05,048
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OFFICER, DHIANPUR

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TOTAL(DDO)		9,72,73,120	96,31,928	10,69,05,048
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BLOCK PRIMARY EDUCATION	2202	16,71,78,115	1,65,35,430	18,37,13,545
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OFFICER, DINANAGAR

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TOTAL(DDO)		16,71,78,115	1,65,35,430	18,37,13,545
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BLOCK PRIMARY EDUCATION	2202	13,02,99,977	1,23,89,498	14,26,89,475
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OFFICER, DINANAGAR-2

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TOTAL(DDO)		13,02,99,977	1,23,89,498	14,26,89,475
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BLOCK PRIMARY EDUCATION	2202	13,48,39,112	1,35,97,366	14,84,36,478
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OFFICER, DORANGLA

	2235	4,87,685	0	4,87,685
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TOTAL (DDO) 13,53,26,797 1,35,97,366 14,89,24,163

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FAZILKA-I	2202	22,60,93,643	2,19,62,468	24,80,56,111
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			2235	17,01,226	0	17,01,226
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TOTAL (DDO) 36,31,21,666 3,55,59,834 39,86,81,500

BLOCK PRIMARY EDUCATION		OFFICER, FAZILKA-II	2202	22,81,93,186	2,30,13,578	25,12,06,764
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			2235	15,81,947	0	15,81,947
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TOTAL (DDO) 22,97,75,133 2,30,13,578 25,27,88,711

BLOCK PRIMARY EDUCATION	2202	9,06,56,660	86,72,331	9,93,28,991
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OFFICER,GARHSHANKAR-2

	2235	60,441	2,00,000	2,60,441
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TOTAL(DDO)		9,07,17,101	88,72,331	9,95,89,432
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BLOCK PRIMARY EDUCATION	2202	2,24,50,894	0	2,24,50,894
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OFFICER,GHANAUR RAJPURA

	2235	2,74,624	15,346	2,89,970
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TOTAL(DDO)		2,27,25,518	15,346	2,27,40,864
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BLOCK PRIMARY EDUCATION	2202	9,80,13,245	97,21,223	10,77,34,468
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OFFICER,KAHNUWAN I

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TOTAL(DDO)		9,80,13,245	97,21,223	10,77,34,468
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BLOCK PRIMARY EDUCATION	2202	19,72,76,534	2,09,31,989	21,82,08,523
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OFFICER,KHADUR SAHIB

	2235	10,11,394	0	10,11,394
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TOTAL(DDO)		19,82,87,928	2,09,31,989	21,92,19,917
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BLOCK PRIMARY EDUCATION	2202	14,16,41,404	1,33,88,023	15,50,29,427
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OFFICER, KHARAR -II

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		14,16,41,404	1,33,88,023	15,50,29,427
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2202	9,44,26,754	89,02,850	10,33,29,604
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OFFICER, KHARAR-I AT MOHALI

	2235	17,52,553	55,871	18,08,424
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TOTAL(DDO)		23,78,20,711	2,23,46,744	26,01,67,455
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BLOCK PRIMARY EDUCATION	2202	28,31,02,578	2,75,54,709	31,06,57,287
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OFFICER, KHUIAN SARWALA

	2235	5,98,800	0	5,98,800
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TOTAL(DDO)		28,37,01,378	2,75,54,709	31,12,56,087
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BLOCK PRIMARY EDUCATION	2202	10,61,24,542	1,02,42,626	11,63,67,168
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OFFICER, KURALI

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TOTAL(DDO)		10,61,24,542	1,02,42,626	11,63,67,168
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BLOCK PRIMARY EDUCATION	2202	13,19,76,037	1,26,31,114	14,46,07,151
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OFFICER, MAJRI

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TOTAL(DDO)		13,19,76,037	1,26,31,114	14,46,07,151
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BLOCK PRIMARY EDUCATION	2202	29,04,40,145	2,82,47,435	31,86,87,580
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OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	23,16,746	1,187	23,17,933
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TOTAL(DDO)		29,27,56,891	2,82,48,622	32,10,05,513
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BLOCK PRIMARY EDUCATION	2202	11,56,53,359	98,68,801	12,55,22,160
OFFICER,MORINDA				
	2235	22,57,619	2,79,463	25,37,082
*****				
TOTAL(DDO)		11,79,10,978	1,01,48,264	12,80,59,242

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,MUKANDPUR	2202	10,19,51,946	96,71,936	11,16,23,882
*****						
		TOTAL(DDO)		10,19,51,946	96,71,936	11,16,23,882
		BLOCK PRIMARY EDUCATION	2235	14,400	0	14,400
		OFFICER,MUKANDPUR, BANGA				

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TOTAL(DDO) 14,400 0 14,400

BLOCK PRIMARY EDUCATION 2202 13,39,58,649 1,30,03,937 14,69,62,586  
OFFICER,MUKERIAN BLOCK-I

2235 5,67,749 0 5,67,749

\*\*\*\*\* -----  
TOTAL(DDO) 13,45,26,398 1,30,03,937 14,75,30,335

BLOCK PRIMARY EDUCATION 2202 10,81,94,844 1,08,07,905 11,90,02,749  
OFFICER,MUKERIAN BLOCK-II

2235 2,05,428 15,125 2,20,553

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TOTAL(DDO) 10,84,00,272 1,08,23,030 11,92,23,302

BLOCK PRIMARY EDUCATION 2235 4,56,405 23,704 4,80,109  
OFFICER,MUKTSAR

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TOTAL(DDO) 4,56,405 23,704 4,80,109

BLOCK PRIMARY EDUCATION 2202 4,10,67,991 2,12,340 4,12,80,331

OFFICER, NABHA

	2235	4,400	2,90,544	2,94,944
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TOTAL (DDO)	4,10,72,391	5,02,884	4,15,75,275
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BLOCK PRIMARY EDUCATION	2202	8,72,34,375	83,01,268	9,55,35,643
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OFFICER, NADALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	8,72,34,375	83,01,268	9,55,35,643
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP	2202	11,41,73,046	1,12,27,245	12,54,00,291
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	2235	18,37,890	38,846	18,76,736
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TOTAL (DDO)	20,32,45,311	1,95,67,359	22,28,12,670
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BLOCK PRIMARY EDUCATION	2202	35,65,880	0	35,65,880
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OFFICER,NURPUR BEDI

	2235	18,04,805	37,101	18,41,906
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TOTAL(DDO)		53,70,685	37,101	54,07,786
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BLOCK PRIMARY EDUCATION	2235	54,230	0	54,230
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OFFICER,OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

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TOTAL(DDO)		54,230	0	54,230
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BLOCK PRIMARY EDUCATION	2202	25,17,24,117	2,39,94,841	27,57,18,958
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OFFICER,OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

	2235	0	94,500	94,500
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TOTAL(DDO)		25,17,24,117	2,40,89,341	27,58,13,458
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BLOCK PRIMARY EDUCATION	2202	9,37,43,594	86,73,354	10,24,16,948
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

2235 4,47,910 0 4,47,910

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TOTAL(DDO) 9,41,91,504 86,73,354 10,28,64,858

BLOCK PRIMARY EDUCATION 2202 13,01,72,765 1,26,52,549 14,28,25,314

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DORAHA	2235	2,54,489	88,000	3,42,489
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TOTAL(DDO) 13,04,27,254 1,27,40,549 14,31,67,803

BLOCK PRIMARY EDUCATION	2202	7,33,91,856	72,31,386	8,06,23,242
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
GORAYA-1				

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TOTAL(DDO)		7,33,91,856	72,31,386	8,06,23,242
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BLOCK PRIMARY EDUCATION	2202	18,22,14,775	2,01,89,524	20,24,04,299
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
JAGRAON				

	2235	30,150	0	30,150
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TOTAL(DDO)		18,22,44,925	2,01,89,524	20,24,34,449
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BLOCK PRIMARY EDUCATION	2235	10,000	0	10,000
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
KARTARPUR				

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TOTAL(DDO)		10,000	0	10,000
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BLOCK PRIMARY EDUCATION	2202	15,32,39,976	1,71,72,321	17,04,12,297
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

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TOTAL(DDO)		15,32,39,976	1,71,72,321	17,04,12,297
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BLOCK PRIMARY EDUCATION	2202	17,98,57,466	1,71,62,996	19,70,20,462
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

	2235	8,83,977	0	8,83,977
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		18,07,41,443	1,71,62,996	19,79,04,439
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	0	3,07,354	3,07,354
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MACHIWARA				

	2235	1,30,432	0	1,30,432
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TOTAL(DDO)		18,08,71,875	1,74,70,350	19,83,42,225

BLOCK PRIMARY EDUCATION	2202	25,14,13,269	2,54,84,084	27,68,97,353
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-II				

	2235	4,57,247	0	4,57,247
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TOTAL(DDO)		25,18,70,516	2,54,84,084	27,73,54,600

BLOCK PRIMARY EDUCATION	2202	8,53,32,444	86,49,989	9,39,82,433
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-III NIZAM ROAD				

	2235	1,51,431	56,947	2,08,378
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TOTAL(DDO) 8,54,83,875 87,06,936 9,41,90,811

BLOCK PRIMARY EDUCATION 2202 8,26,34,697 8,53,807 8,34,88,504  
OFFICER,OFFICE OF THE BLOCK  
PRIMARY EDUCATION OFFICER,  
NURMAHAL  
2235 5,95,286 0 5,95,286

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TOTAL(DDO) 8,32,29,983 8,53,807 8,40,83,790

BLOCK PRIMARY EDUCATION 2202 9,26,27,046 88,82,510 10,15,09,556  
OFFICER,OFFICE OF THE BLOCK  
PRIMARY EDUCATION OFFICER,  
PHILLOUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2235	7,86,015	0	7,86,015

PUNJAB

PRIMARY EDUCATION OFFICER,

PHILLLOUR

\*\*\*\*\* -----  
TOTAL(DDO) 9,34,13,061 88,82,510 10,22,95,571

BLOCK PRIMARY EDUCATION 2202 8,19,71,138 80,27,194 8,99,98,332

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

2235 4,00,000 8,331 4,08,331

\*\*\*\*\* -----  
TOTAL(DDO) 8,23,71,138 80,35,525 9,04,06,663

BLOCK PRIMARY EDUCATION 2202 12,05,92,022 1,13,50,948 13,19,42,970

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

2235 3,50,617 0 3,50,617

\*\*\*\*\* -----  
TOTAL(DDO) 12,09,42,639 1,13,50,948 13,22,93,587

BLOCK PRIMARY EDUCATION 2202 10,55,85,342 1,01,67,933 11,57,53,275

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

2235	34,799	0	34,799
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TOTAL(DDO)	10,56,20,141	1,01,67,933	11,57,88,074
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BLOCK PRIMARY EDUCATION	2202	10,44,46,510	1,02,38,143	11,46,84,653
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

2235	1,07,485	0	1,07,485
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TOTAL(DDO)	10,45,53,995	1,02,38,143	11,47,92,138
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BLOCK PRIMARY EDUCATION	2202	17,21,61,222	1,68,22,923	18,89,84,145
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OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	5,78,633	0	5,78,633
	DEPARTMENT OF EDUCATION,	OFFICER,OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		SUDHAR				

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TOTAL(DDO) 17,27,39,855 1,68,22,923 18,95,62,778

BLOCK PRIMARY EDUCATION	2202	30,74,25,346	3,11,95,264	33,86,20,610
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER-2				

	2235	22,120	0	22,120
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TOTAL(DDO) 30,74,47,466 3,11,95,264 33,86,42,730

BLOCK PRIMARY EDUCATION	2235	10,392	0	10,392
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER-III				

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TOTAL(DDO) 10,392 0 10,392



BLOCK PRIMARY EDUCATION	2202	13,38,14,009	1,42,70,378	14,80,84,387
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OFFICER,OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

	2235	2,97,093	0	2,97,093
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TOTAL(DDO)		13,41,11,102	1,42,70,378	14,83,81,480
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BLOCK PRIMARY EDUCATION	2202	42,87,88,154	3,30,17,325	46,18,05,479
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OFFICER,OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

	2235	8,16,106	2,00,000	10,16,106
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TOTAL(DDO)		42,96,04,260	3,32,17,325	46,28,21,585
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BLOCK PRIMARY EDUCATION	2202	16,32,19,850	1,39,69,456	17,71,89,306
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OFFICER,PATIALA

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TOTAL(DDO)		16,32,19,850	1,39,69,456	17,71,89,306
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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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1	2202	43,35,75,060	4,35,19,563	47,70,94,623
			2235	6,37,282	2,51,259	8,88,541
*****						
		TOTAL (DDO)		59,74,32,192	5,77,40,278	65,51,72,470
		BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2	2202	24,91,77,060	2,46,41,152	27,38,18,212
			2235	19,04,291	8,305	19,12,596
*****						
		TOTAL (DDO)		25,10,81,351	2,46,49,457	27,57,30,808
		BLOCK PRIMARY EDUCATION OFFICER, PATIALA-3	2202	17,62,36,411	1,73,14,167	19,35,50,578
			2235	10,18,304	18,396	10,36,700
*****						
		TOTAL (DDO)		17,72,54,715	1,73,32,563	19,45,87,278

BLOCK PRIMARY EDUCATION	2202	451	0	451
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OFFICER, PATTI

*****	-----	-----	-----	-----
TOTAL (DDO)		451	0	451

BLOCK PRIMARY EDUCATION	2202	22,57,18,794	2,20,36,438	24,77,55,232
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OFFICER, PHAGWARA

	2235	25,34,402	8,003	25,42,405
*****	-----	-----	-----	-----
TOTAL (DDO)		22,82,53,196	2,20,44,441	25,02,97,637

BLOCK PRIMARY EDUCATION	2235	5,05,193	2,54,065	7,59,258
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OFFICER, RAJPURA-I

*****	-----	-----	-----	-----
TOTAL (DDO)		5,05,193	2,54,065	7,59,258

BLOCK PRIMARY EDUCATION	2202	1,19,928	0	1,19,928
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OFFICER, RAJPURA-II

	2235	6,86,486	5,56,827	12,43,313
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		8,06,414	5,56,827	13,63,241
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2235	13,45,626	45,647	13,91,273
		OFFICER, ROPAR-I				
*****						
		TOTAL(DDO)		21,52,040	6,02,474	27,54,514
		BLOCK PRIMARY EDUCATION	2202	12,03,05,286	1,26,38,816	13,29,44,102
		OFFICER, ROPAR-II				
			2235	10,45,382	0	10,45,382
*****						
		TOTAL(DDO)		12,13,50,668	1,26,38,816	13,39,89,484

BLOCK PRIMARY EDUCATION	2202	6,51,694	0	6,51,694
OFFICER, SAMANA-I				
	2235	1,78,671	0	1,78,671
*****				
TOTAL (DDO)		8,30,365	0	8,30,365
BLOCK PRIMARY EDUCATION	2202	12,10,92,430	1,20,24,940	13,31,17,370
OFFICER, SAMANA-II				
	2235	10,03,946	7,500	10,11,446
*****				
TOTAL (DDO)		12,20,96,376	1,20,32,440	13,41,28,816
BLOCK PRIMARY EDUCATION	2202	14,21,11,895	1,39,12,925	15,60,24,820
OFFICER, SAMANA-III				
	2235	7,61,041	0	7,61,041
*****				
TOTAL (DDO)		14,28,72,936	1,39,12,925	15,67,85,861
BLOCK PRIMARY EDUCATION	2202	8,29,08,278	80,51,823	9,09,60,101
OFFICER, SAROYA				
*****				
TOTAL (DDO)		8,29,08,278	80,51,823	9,09,60,101

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, SRI HARGOBIND PUR	2235	7,17,612	0	7,17,612
*****				-----		
TOTAL (DDO)				8,36,25,890	80,51,823	9,16,77,713
BLOCK PRIMARY EDUCATION				2202	7,000	7,000
OFFICER, SULTANPUR				2235	11,56,244	5,49,144
*****				-----		
TOTAL (DDO)				11,63,244	5,49,144	17,12,388
BLOCK PRIMARY EDUCATION				2235	1,83,288	2,32,589
OFFICER, TAKATGARH, NURPUR BEDI						4,15,877

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TOTAL (DDO)		1,83,288	2,32,589	4,15,877
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BLOCK PRIMARY EDUCATION	2202	9,59,13,841	93,49,550	10,52,63,391
OFFICER, TANDA-1				

	2235	68,415	0	68,415
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TOTAL (DDO)		9,59,82,256	93,49,550	10,53,31,806
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BLOCK PRIMARY EDUCATION	2202	11,04,41,184	1,07,31,862	12,11,73,046
OFFICER, TANDA-2				

	2235	1,71,767	0	1,71,767
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TOTAL (DDO)		11,06,12,951	1,07,31,862	12,13,44,813
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BLOCK PRIMARY EDUCATION	2202	11,22,67,618	1,19,33,763	12,42,01,381
OFFICER-I, AJNALA				

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TOTAL (DDO)		11,22,67,618	1,19,33,763	12,42,01,381
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BLOCK PRIMARY EDUCATION	2235	3,58,358	0	3,58,358
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OFFICER-I, BATALA-I

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TOTAL (DDO) 3,58,358 0 3,58,358

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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-I, CHOWGAWAN	2202	451	0	451
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TOTAL (DDO) 451 0 451

BLOCK PRIMARY EDUCATION	2202	13,14,93,306	1,27,62,559	14,42,55,865
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OFFICER-I, FEROSZEPUR

	2225	89,488	0	89,488
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	2235	5,90,233	0	5,90,233
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TOTAL (DDO) 13,21,73,027 1,27,62,559 14,49,35,586



BLOCK PRIMARY EDUCATION	2202	10,000	0	10,000
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OFFICER-I, KAPURTHALA

	2235	6,63,815	1,95,495	8,59,310
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TOTAL (DDO)		6,73,815	1,95,495	8,69,310
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BLOCK PRIMARY EDUCATION	2235	7,74,869	0	7,74,869
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OFFICER-II, ZIRA

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TOTAL (DDO)		7,74,869	0	7,74,869
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BLOCK PRIMARY EDUCATION	2202	9,19,91,550	99,77,480	10,19,69,030
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OFFICER-II, AJNALA

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TOTAL (DDO)		9,19,91,550	99,77,480	10,19,69,030
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BLOCK PRIMARY EDUCATION	2202	13,75,58,761	1,33,80,870	15,09,39,631
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OFFICER-II, FEROREPUR

	2225	80,080	0	80,080
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	2235	8,26,582	0	8,26,582
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TOTAL (DDO)		13,84,65,423	1,33,80,870	15,18,46,293
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BLOCK PRIMARY EDUCATION	2202	15,55,56,603	1,51,84,553	17,07,41,156
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OFFICER-II, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	3,88,142	13,571	4,01,713
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)		15,59,44,745	1,51,98,124	17,11,42,869
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BLOCK PRIMARY EDUCATION	2202	16,64,22,845	1,60,49,658	18,24,72,503
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OFFICER-III, FEROZEPUR

	2235	3,09,712	0	3,09,712
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TOTAL(DDO)		16,67,32,557	1,60,49,658	18,27,82,215
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BLOCK PRIMARY EDUCATION	2202	12,44,15,793	1,23,36,134	13,67,51,927
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OFFICER-IV, FEROEZPUR

	2235	4,53,054	0	4,53,054
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TOTAL(DDO)		12,48,68,847	1,23,36,134	13,72,04,981
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COMMANDING OFFICER, 5 PB GIRLS	2204	75,67,797	10,81,412	86,49,209
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BN NCC, MOGA

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TOTAL(DDO)		75,67,797	10,81,412	86,49,209
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CORROSPONDENT A.D.HIGHER	2202	38,90,940	7,79,063	46,70,003
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SECONDARY SCHOOL, DHARAMKOT

	2235	3,69,623	0	3,69,623
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TOTAL(DDO)		42,60,563	7,79,063	50,39,626
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D.E.O. (P), MOGA	2202	1,83,30,693	9,07,934	1,92,38,627
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TOTAL(DDO)		1,83,30,693	9,07,934	1,92,38,627
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D.E.O. (PRIMARY),MUKATSAR	2202	1,73,69,659	6,85,101	1,80,54,760
	4202	18,55,86,459	0	18,55,86,459

*****				
TOTAL(DDO)		20,29,56,118	6,85,101	20,36,41,219

D.E.O. (S),MOGA	2202	3,39,40,849	74,24,675	4,13,65,524
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,39,40,849	74,24,675	4,13,65,524
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

D.E.O. (SCHOOL),MUKATSAR	2202	2,91,81,841	72,24,383	3,64,06,224
*****				
TOTAL(DDO)		6,31,22,690	1,46,49,058	7,77,71,748

DIRECTOR, SCERT	2202	13,66,74,945	66,40,607	14,33,15,552
	4202	14,20,000	0	14,20,000

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TOTAL (DDO)		13,80,94,945	66,40,607	14,47,35,552
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DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL)	2202	6,73,53,683	2,41,09,573	9,14,63,256
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TOTAL (DDO)		6,73,53,683	2,41,09,573	9,14,63,256
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DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA	2202	2,67,02,703	1,31,61,435	3,98,64,138
	2235	1,93,537	53,063	2,46,600
	4202	0	2,17,62,846	2,17,62,846

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TOTAL (DDO)		2,68,96,240	3,49,77,344	6,18,73,584
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DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB	2202	2,25,89,035	1,02,98,938	3,28,87,973
	2235	1,88,776	0	1,88,776

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TOTAL(DDO)		2,27,77,811	1,02,98,938	3,30,76,749
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DISTRICT EDUCATION	2202	5,55,05,234	2,81,27,865	8,36,33,099
OFFICER,DISTRICT EDUCATION				
OFFICER (SCHOOL)				

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TOTAL(DDO)		5,55,05,234	2,81,27,865	8,36,33,099
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DISTRICT EDUCATION	2071	10,49,718	47,954	10,97,672
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (SCHOOLS)

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2202	3,80,65,244	1,36,23,067	5,16,88,311
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			2235	4,08,774	17,118	4,25,892
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			4202	0	2,08,94,900	2,08,94,900
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*****				
TOTAL(DDO)		3,95,23,736	3,45,83,039	7,41,06,775
HEAD MASTER,G H S RAIPUR	2202	1,16,91,692	8,50,514	1,25,42,206
*****				
TOTAL(DDO)		1,16,91,692	8,50,514	1,25,42,206
HEAD MASTER,GOVERNMENT HIGH	2202	1,15,28,972	9,87,238	1,25,16,210
SCHOOL				
*****				
TOTAL(DDO)		1,15,28,972	9,87,238	1,25,16,210
HEAD MASTER,GOVERNMENT HIGH	2202	3,97,393	71,960	4,69,353
SCHOOL, KUKAR PIND				
*****				
TOTAL(DDO)		3,97,393	71,960	4,69,353
HEADMASTER, GOVERNMENT GIRLS	2202	2,29,36,254	22,35,868	2,51,72,122
HIGH SCHOOL,BHUCHO-MANDI				
	2235	8,000	8,000	16,000
*****				

TOTAL(DDO)		2,29,44,254	22,43,868	2,51,88,122
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HEADMASTER, GOVERNMENT HIGH	2202	9,36,78,494	89,41,325	10,26,19,819
SCHOOL, JAGATPUR				

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TOTAL(DDO)		9,36,78,494	89,41,325	10,26,19,819
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HEADMASTER, GOVERNMENT HIGH	2202	59,62,191	6,58,510	66,20,701
SCHOOL, JHINGRAN				

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TOTAL(DDO)		59,62,191	6,58,510	66,20,701
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	50,94,792	0	50,94,792



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TOTAL(DDO) 50,94,792 0 50,94,792

HEADMASTER, GOVERNMENT HIGH 2202 88,13,824 8,07,707 96,21,531  
SCHOOL, GARCHA

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TOTAL(DDO) 88,13,824 8,07,707 96,21,531

HEADMASTER, GOVERNMENT HIGH 2202 2,29,68,179 20,65,355 2,50,33,534  
SCHOOL, GOBINDPUR

\*\*\*\*\* -----  
TOTAL(DDO) 2,29,68,179 20,65,355 2,50,33,534

HEADMASTER, GOVERNMENT HIGH 2202 56,68,411 6,46,104 63,14,515  
SCHOOL, JASSO MAZRA

\*\*\*\*\* -----  
TOTAL(DDO) 56,68,411 6,46,104 63,14,515

HEADMASTER, KRK DAV HIGH SCHOOL 2202 7,81,33,654 75,35,595 8,56,69,249  
GARHDIWALA

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TOTAL(DDO)		7,81,33,654	75,35,595	8,56,69,249
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HEADMASTER, W K S D GOVERNMENT	2202	25,87,495	3,89,019	29,76,514
HIGH SCHOOL, PATHANKOT				

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TOTAL(DDO)		25,87,495	3,89,019	29,76,514
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HEADMASTER,A.S. HIGH SCHOOL,	2235	60,440	0	60,440
ALWALPUR				

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TOTAL(DDO)		60,440	0	60,440
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,A.S. HIGH SCHOOL, RURKA KALAN	2202	27,90,179	5,02,240	32,92,419

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TOTAL(DDO)		27,90,179	5,02,240	32,92,419
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HEADMASTER,AJITSAR KHALSA HIGH	2202	1,06,67,677	12,48,527	1,19,16,204
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SCHOOL, JANGARPUR

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TOTAL(DDO)		1,06,67,677	12,48,527	1,19,16,204
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HEADMASTER,ARYA GIRLS HIGH	2202	9,88,070	0	9,88,070
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SCHOOL, KARTARPUR

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TOTAL(DDO)		9,88,070	0	9,88,070
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HEADMASTER,ARYA GIRLS HIGH	2202	2,87,99,29,641	28,29,28,717	3,16,28,58,358
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SCHOOL, TARN TARAN

	2235	44,062	0	44,062
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TOTAL(DDO)		2,87,99,73,703	28,29,28,717	3,16,29,02,420
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HEADMASTER,ARYA HIGH SCHOOL,	2202	92,213	80,632	1,72,845
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BASTI GUJRAL

\*\*\*\*\* -----  
TOTAL (DDO) 92,213 80,632 1,72,845

HEADMASTER, ARYA HIGH SCHOOL, 2202 11,39,75,997 1,21,16,998 12,60,92,995  
MANDI PHUL

\*\*\*\*\* -----  
TOTAL (DDO) 11,39,75,997 1,21,16,998 12,60,92,995

HEADMASTER, B.K.S.S. GOVERNMENT 2202 88,35,855 8,29,444 96,65,299  
HIGH SCHOOL, HARIPUR

2235 25,777 0 25,777

\*\*\*\*\* -----  
TOTAL (DDO) 88,61,632 8,29,444 96,91,076

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, B.L.VEDIC(G) MIDDLE	2202	69,44,029	13,20,492	82,64,521

DEPARTMENT OF EDUCATION, SCHOOL, ABOHAR

PUNJAB

\*\*\*\*\* -----  
TOTAL(DDO) 69,44,029 13,20,492 82,64,521

HEADMASTER,B.N.KHALSA H.S.S., 2202 7,09,15,114 71,66,040 7,80,81,154

PATIALA

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TOTAL(DDO) 7,09,15,114 71,66,040 7,80,81,154

HEADMASTER,BALDEV SINGH MEMORIAL 2202 18,48,098 0 18,48,098

SIKH GIRLS HIGH SCHOOL, KHARAR

\*\*\*\*\* -----  
TOTAL(DDO) 18,48,098 0 18,48,098

HEADMASTER,BSPS KHALSA HIGH 2202 73,23,497 9,86,282 83,09,779

SCHOOL MUKARIAN

\*\*\*\*\* -----  
TOTAL(DDO) 73,23,497 9,86,282 83,09,779

HEADMASTER,CAMP KHALSA HIGH	2202	1,14,06,956	5,19,410	1,19,26,366
SCHOOL, AJITSAR MOHI				

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TOTAL(DDO)		1,14,06,956	5,19,410	1,19,26,366
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HEADMASTER,CO-EDUCATION HIGH	2202	1,87,48,076	16,61,633	2,04,09,709
SCHOOL, GOBINDPUR KHUN KHUN				

	2235	0	8,000	8,000
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TOTAL(DDO)		1,87,48,076	16,69,633	2,04,17,709
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HEADMASTER,D A V HIGH SCHOOL	2202	37,06,381	0	37,06,381
HARINA				

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TOTAL(DDO)		37,06,381	0	37,06,381
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HEADMASTER,D A V HIGH SCHOOL,	2202	1,06,68,301	1,44,575	1,08,12,876
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

FAZILKA

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TOTAL (DDO) 1,06,68,301 1,44,575 1,08,12,876

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, D A V HIGH SCHOOL, 2202 1,12,522 0 1,12,522

DEPARTMENT OF EDUCATION, KARTARPUR

PUNJAB

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TOTAL (DDO) 1,12,522 0 1,12,522

HEADMASTER, DASHMESH KHALSA HIGH 2202 1,30,75,822 12,55,119 1,43,30,941

SCHOOL, HERAN

\*\*\*\*\*

TOTAL (DDO) 1,30,75,822 12,55,119 1,43,30,941

HEADMASTER, DASHMESH MIDDLE 2202 1,32,11,635 4,12,358 1,36,23,993

SCHOOL, DASHMESH NAGAR, LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 1,32,11,635 4,12,358 1,36,23,993

HEADMASTER, DAV HIGH SCHOOL	2202	1,38,42,414	0	1,38,42,414
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PATTI

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TOTAL(DDO)		1,38,42,414	0	1,38,42,414
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HEADMASTER, DEV SAMAJ(G) HIGH	2202	6,34,032	5,13,702	11,47,734
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SCHOOL, RAMPURA PHUL

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TOTAL(DDO)		6,34,032	5,13,702	11,47,734
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HEADMASTER, DEVI SAHI S.D. MIDDLE	2202	9,37,884	0	9,37,884
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SCHOOL, RAIPUR

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TOTAL(DDO)		9,37,884	0	9,37,884
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HEADMASTER, DR JAIN NATIONAL HIGH	2202	7,09,022	1,47,832	8,56,854
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SCHOOL, JALANDHAR CANTT.



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		7,09,022	1,47,832	8,56,854
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,G.G. HIGH SCHOOL,	2202	1,77,67,665	9,86,094	1,87,53,759
		MADHOPURI				
			2235	2,74,907	0	2,74,907
*****						
		TOTAL(DDO)		1,87,51,594	11,33,926	1,98,85,520
		HEADMASTER,G.H.G. KHALSA HIGH	2202	1,60,82,352	0	1,60,82,352
		SCHOOL, GURUSAR SUDHAR				
*****						
		TOTAL(DDO)		1,60,82,352	0	1,60,82,352
		HEADMASTER,G.H.G. KHALSA HIGH	2202	74,10,405	7,74,395	81,84,800
		SCHOOL, MANDI BAHADURGARH				

*****				
TOTAL (DDO)		74,10,405	7,74,395	81,84,800
HEADMASTER,G.H.S. KHERI	2202	1,03,54,281	9,71,542	1,13,25,823
MUSALMANA				
	2235	10,240	65,213	75,453
*****				
TOTAL (DDO)		1,03,64,521	10,36,755	1,14,01,276
HEADMASTER,G.H.S., BATHONIA	2202	1,94,43,009	18,30,780	2,12,73,789
	2235	99,358	1,47,681	2,47,039
*****				
TOTAL (DDO)		1,95,42,367	19,78,461	2,15,20,828
HEADMASTER,G.H.S., BINJAL	2202	1,38,72,733	11,90,148	1,50,62,881
	2235	28,828	0	28,828
*****				
TOTAL (DDO)		1,39,01,561	11,90,148	1,50,91,709
HEADMASTER,G.H.S., BIRARWAL,	2202	1,98,23,098	17,85,533	2,16,08,631
NABHA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., BIRARWAL, NABHA	2235	1,08,880	39,916		1,48,796
*****				TOTAL (DDO)	1,99,31,978	18,25,449	2,17,57,427
		HEADMASTER,G.H.S., CHALAILA	2202	29,986	0		29,986
*****				TOTAL (DDO)	29,986	0	29,986
		HEADMASTER,G.H.S., DAUN KALAN	2202	4,69,90,773	28,20,806		4,98,11,579
			2235	1,00,000	0		1,00,000
*****				TOTAL (DDO)	4,70,90,773	28,20,806	4,99,11,579
		HEADMASTER,G.H.S., DHABLAN	2202	1,76,58,837	16,54,667		1,93,13,504
			2235	2,84,336	23,079		3,07,415

*****				
TOTAL(DDO)		1,79,43,173	16,77,746	1,96,20,919
HEADMASTER,G.H.S., DHANETHA	2202	3,17,87,658	28,89,463	3,46,77,121
	2235	1,78,524	43,614	2,22,138
*****				
TOTAL(DDO)		3,19,66,182	29,33,077	3,48,99,259
HEADMASTER,G.H.S., FATEHGARH	2202	1,65,06,636	16,27,238	1,81,33,874
CHANNA				
	2235	0	91,592	91,592
*****				
TOTAL(DDO)		1,65,06,636	17,18,830	1,82,25,466
HEADMASTER,G.H.S., GALWATI,	2202	1,43,15,850	14,13,207	1,57,29,057
NABHA				
	2235	4,76,871	0	4,76,871
*****				
TOTAL(DDO)		1,47,92,721	14,13,207	1,62,05,928
HEADMASTER,G.H.S., KAKRALA,	2202	2,81,68,162	27,10,469	3,08,78,631
NABHA				

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 TOTAL(DDO) 2,81,68,162 27,10,469 3,08,78,631

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., KARTARPUR MOMIAN	2202	79,49,131	7,70,346	87,19,477
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 TOTAL(DDO) 79,49,131 7,70,346 87,19,477

HEADMASTER,G.H.S., LACHKANI 2202 2,90,13,402 24,78,980 3,14,92,382

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 -----  
 TOTAL(DDO) 2,90,13,402 24,78,980 3,14,92,382

HEADMASTER,G.H.S., LANG 2202 3,65,59,980 33,56,938 3,99,16,918  
 2235 2,31,539 62,700 2,94,239

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 TOTAL(DDO) 3,67,91,519 34,19,638 4,02,11,157

HEADMASTER,G.H.S., MADANPUR	2202	92,64,770	8,56,748	1,01,21,518
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CHALHERI

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TOTAL(DDO)	92,64,770	8,56,748	1,01,21,518

HEADMASTER,G.H.S., MAJHAL KALAN	2202	1,89,15,435	16,08,348	2,05,23,783
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TOTAL(DDO)	1,89,15,435	16,08,348	2,05,23,783

HEADMASTER,G.H.S., MARDANPUR	2202	3,65,08,373	28,33,955	3,93,42,328
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	2235	1,12,042	0	1,12,042
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*****	-----	-----	-----
TOTAL(DDO)	3,66,20,415	28,33,955	3,94,54,370

HEADMASTER,G.H.S., MARIGAN	2202	6,74,488	0	6,74,488
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TOTAL(DDO)	6,74,488	0	6,74,488

HEADMASTER,G.H.S., MAVI KALAN	2202	1,09,82,446	10,13,026	1,19,95,472
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TOTAL(DDO)	1,09,82,446	10,13,026	1,19,95,472

HEADMASTER,G.H.S., MOHI KHURD	2202	2,44,77,929	21,85,907	2,66,63,836
*****				
TOTAL(DDO)		2,44,77,929	21,85,907	2,66,63,836

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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., NAIN KALAN	2202	2,02,81,405	18,64,814	2,21,46,219
			2235	0	91,797	91,797

*****						
TOTAL(DDO)				2,02,81,405	19,56,611	2,22,38,016

HEADMASTER,G.H.S., NANGAL			2202	2,07,03,068	19,62,194	2,26,65,262
SALEMPUR, RAJPURA						

*****						
TOTAL(DDO)				2,07,03,068	19,62,194	2,26,65,262

HEADMASTER,G.H.S., NANHERA	2202	1,42,38,105	14,11,463	1,56,49,568
	2235	47,079	0	47,079
*****				
TOTAL(DDO)		1,42,85,184	14,11,463	1,56,96,647
HEADMASTER,G.H.S., NARRUH	2202	25,728	0	25,728
*****				
TOTAL(DDO)		25,728	0	25,728
HEADMASTER,G.H.S., SEHRA	2202	1,52,51,728	13,16,344	1,65,68,072
*****				
TOTAL(DDO)		1,52,51,728	13,16,344	1,65,68,072
HEADMASTER,G.H.S., TAIPUR	2202	1,34,11,296	12,09,312	1,46,20,608
	2235	0	21,500	21,500
*****				
TOTAL(DDO)		1,34,11,296	12,30,812	1,46,42,108
HEADMASTER,G.H.S., TURKHERI	2202	1,32,14,025	12,48,898	1,44,62,923
*****				
TOTAL(DDO)		1,32,14,025	12,48,898	1,44,62,923



HEADMASTER,G.H.S.,ASSA BUTTER	2202	1,41,26,364	32,80,254	1,74,06,618
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TOTAL(DDO)		1,41,26,364	32,80,254	1,74,06,618
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HEADMASTER,G.H.S.,BALAMGARH	2202	29,58,627	56,246	30,14,873
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		29,58,627	56,246	30,14,873

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,BHAG SAR(B)	2202	76,214	8,55,124	9,31,338
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TOTAL(DDO)		30,34,841	9,11,370	39,46,211
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HEADMASTER,G.H.S.,BHAG SAR(G)	2202	31,23,578	16,88,332	48,11,910
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TOTAL(DDO)		31,23,578	16,88,332	48,11,910
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HEADMASTER,G.H.S.,BHULLAR	2202	27,47,222	9,33,178	36,80,400
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TOTAL(DDO)		27,47,222	9,33,178	36,80,400
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HEADMASTER,G.H.S.,CHAK GIJJEWALA	2202	29,43,060	1,85,408	31,28,468
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TOTAL(DDO)		29,43,060	1,85,408	31,28,468
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HEADMASTER,G.H.S.,CHAK SHERE	2202	36,35,044	14,66,172	51,01,216
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WALA

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TOTAL(DDO)		36,35,044	14,66,172	51,01,216
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HEADMASTER,G.H.S.,DOHAK	2202	31,88,315	4,24,568	36,12,883
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TOTAL(DDO)		31,88,315	4,24,568	36,12,883
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HEADMASTER,G.H.S.,GULABE WALA	2202	54,89,876	88,224	55,78,100
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TOTAL(DDO)		54,89,876	88,224	55,78,100
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HEADMASTER,G.H.S.,HARI KE KALAN	2202	28,59,81,077	2,59,42,473	31,19,23,550
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TOTAL(DDO)		28,59,81,077	2,59,42,473	31,19,23,550
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HEADMASTER,G.H.S.,JHADELWALI	2202	38,49,022	0	38,49,022
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TOTAL(DDO)		38,49,022	0	38,49,022
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S.,KANIANWALI	2202	9,24,910	17,48,178	26,73,088
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL(DDO)		47,73,932	17,48,178	65,22,110
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HEADMASTER,G.H.S.,KHOKHAR	2202	14,78,575	78,712	15,57,287
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TOTAL(DDO)	14,78,575	78,712	15,57,287
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HEADMASTER,G.H.S.,KHUNAN KALAN 2202	17,95,635	0	17,95,635
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TOTAL(DDO)	17,95,635	0	17,95,635
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HEADMASTER,G.H.S.,LAKHEWALI(B) 2202	13,53,894	5,19,096	18,72,990
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TOTAL(DDO)	13,53,894	5,19,096	18,72,990
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HEADMASTER,G.H.S.,LAKHEWALI(G) 2202	13,10,159	1,12,492	14,22,651
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TOTAL(DDO)	13,10,159	1,12,492	14,22,651
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HEADMASTER,G.H.S.,MALLAN 2202	9,66,861	0	9,66,861
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TOTAL(DDO)	9,66,861	0	9,66,861
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HEADMASTER,G.H.S.,MUKATSAR(B) 2202	2,05,818	0	2,05,818
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TOTAL(DDO)	2,05,818	0	2,05,818
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HEADMASTER,G.H.S.,MUKATSAR(G)	2202	3,72,501	90,000	4,62,501
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TOTAL(DDO)		3,72,501	90,000	4,62,501
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HEADMASTER,G.H.S.,RAMGARH	2202	53,732	0	53,732
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CHUNGHA

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TOTAL(DDO)		53,732	0	53,732
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HEADMASTER,G.H.S.,RUPANA(G)	2202	5,80,376	0	5,80,376
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,80,376	0	5,80,376
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,G.H.S.,SARAI NAGA	2202	1,90,68,368	15,89,334	2,06,57,702
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TOTAL(DDO)		1,96,48,744	15,89,334	2,12,38,078
HEADMASTER,G.H.S.,TAMKOT	2202	4,39,791	0	4,39,791
*****				
TOTAL(DDO)		4,39,791	0	4,39,791
HEADMASTER,G.H.S.,THANDE WALA	2202	2,77,443	0	2,77,443
*****				
TOTAL(DDO)		2,77,443	0	2,77,443
HEADMASTER,G.H.S.,UDE KARAN	2202	1,22,358	30,000	1,52,358
*****				
TOTAL(DDO)		1,22,358	30,000	1,52,358
HEADMASTER,G.H.S.,WARRING	2202	1,03,18,201	9,40,349	1,12,58,550
*****				
TOTAL(DDO)		1,03,18,201	9,40,349	1,12,58,550
HEADMASTER,G.N.KHALSA GIRLS HIGH	2202	26,39,687	42,64,047	69,03,734
SCHOOL, MODEL TOWN, LUDHIANA				
*****				

TOTAL(DDO)	26,39,687	42,64,047	69,03,734
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HEADMASTER,G.S.R. MODEL SCHOOL, 2202	48,87,660	11,54,307	60,41,967
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MILLER GANJ

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TOTAL(DDO)	48,87,660	11,54,307	60,41,967
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HEADMASTER,G.T.B. NATIONAL HIGH 2202	59,81,210	4,22,118	64,03,328
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SCHOOL, RAHAUN

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TOTAL(DDO)	59,81,210	4,22,118	64,03,328
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA	2202	1,71,22,282	46,31,104	2,17,53,386

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TOTAL (DDO) 2,31,03,492 50,53,222 2,81,56,714

HEADMASTER, GHOVERNMENT HIGH 2202 1,29,64,912 9,94,340 1,39,59,252  
SCHOOL BHANA

\*\*\*\*\* -----  
TOTAL (DDO) 1,29,64,912 9,94,340 1,39,59,252

HEADMASTER, GIRLS HIGH SCHOOL, 2202 3,86,27,880 25,87,366 4,12,15,246  
BARIAN KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 3,86,27,880 25,87,366 4,12,15,246

HEADMASTER, GIRLS HIGH SCHOOL, 2202 2,68,25,886 6,56,548 2,74,82,434  
DHANDA KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 2,68,25,886 6,56,548 2,74,82,434

HEADMASTER, GIRLS HIGH SCHOOL, 2202 88,03,854 0 88,03,854  
DIHANA

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



TOTAL(DDO)		88,03,854	0	88,03,854
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	1,14,86,229	0	1,14,86,229
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FATEHPUR KHURD

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TOTAL(DDO)		1,14,86,229	0	1,14,86,229
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	28,56,109	0	28,56,109
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JALALABAD

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TOTAL(DDO)		28,56,109	0	28,56,109
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	62,94,297	0	62,94,297
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GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO)		62,94,297	0	62,94,297
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GIRLS HIGH SCHOOL,	2202	52,43,840	0	52,43,840
	DEPARTMENT OF EDUCATION,	PANDORI BEET				
	PUNJAB					

	2235	0	28,685	28,685
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TOTAL(DDO)		52,43,840	28,685	52,72,525
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	49,02,382	0	49,02,382
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TOTAL(DDO)		49,02,382	0	49,02,382
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HEADMASTER,GIRLS HIGH SCHOOL,	2202	40,90,746	0	40,90,746
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RORMAZARA

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TOTAL(DDO)		40,90,746	0	40,90,746
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HEADMASTER,GN KHALSA HIGH	2202	31,45,256	0	31,45,256
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SCHOOL, MAJRI

\*\*\*\*\* -----  
TOTAL (DDO) 31,45,256 0 31,45,256

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 74,20,802 6,77,006 80,97,808  
MAJARA KALAN KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 74,20,802 6,77,006 80,97,808

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 1,62,41,594 14,30,566 1,76,72,160  
MALU POTA

\*\*\*\*\* -----  
TOTAL (DDO) 1,62,41,594 14,30,566 1,76,72,160

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 95,50,906 8,94,506 1,04,45,412  
MUTTON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 95,50,906 8,94,506 1,04,45,412

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERMENT HIGH 2202 22,86,455 1,43,782 24,30,237  
DEPARTMENT OF EDUCATION, SCHOOL, BHAWANIWALA  
PUNJAB

\*\*\*\*\* -----  
TOTAL(DDO) 22,86,455 1,43,782 24,30,237

HEADMASTER,GOVERMENT HIGH 2202 57,75,495 1,75,200 59,50,695  
SCHOOL, KACHA PACCA

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TOTAL(DDO) 57,75,495 1,75,200 59,50,695

HEADMASTER,GOVERNEMNT HIGH 2202 2,26,56,568 9,05,968 2,35,62,536  
SCHOOL AMROH

\*\*\*\*\* -----  
TOTAL(DDO) 2,26,56,568 9,05,968 2,35,62,536

HEADMASTER,GOVERNMENT HIGH 2202 2,76,94,674 27,13,693 3,04,08,367

SCHOOL

2235 21,600 0 21,600

\*\*\*\*\*

TOTAL (DDO) 2,77,16,274 27,13,693 3,04,29,967

HEADMASTER, GOVERNMENT HIGH 2202 1,87,52,522 9,54,822 1,97,07,344

SCHOOL, BACHIWIND

\*\*\*\*\*

TOTAL (DDO) 1,87,52,522 9,54,822 1,97,07,344

HEADMASTER, GOVERNMENT HIGH 2202 2,40,01,094 33,39,469 2,73,40,563

SCHOOL, BHINDI SAYDAN

\*\*\*\*\*

TOTAL (DDO) 2,40,01,094 33,39,469 2,73,40,563

HEADMASTER, GOVERNMENT HIGH 2202 1,02,63,872 27,42,498 1,30,06,370

SCHOOL, BHITTEWAT



\*\*\*\*\* -----  
TOTAL(DDO) 6,04,05,479 46,07,620 6,50,13,099

HEADMASTER, GOVERNMENT HIGH 2202 9,08,87,180 59,48,260 9,68,35,440  
SCHOOL,

2235 2,08,799 30,962 2,39,761

\*\*\*\*\* -----  
TOTAL(DDO) 9,10,95,979 59,79,222 9,70,75,201

HEADMASTER, GOVERNMENT HIGH 2202 2,98,47,503 12,09,486 3,10,56,989  
SCHOOL, BHALLA PIND

\*\*\*\*\* -----  
TOTAL(DDO) 2,98,47,503 12,09,486 3,10,56,989

HEADMASTER, GOVERNMENT HIGH 2202 78,26,454 0 78,26,454  
SCHOOL, BHIMA KOHNA

\*\*\*\*\* -----  
TOTAL(DDO) 78,26,454 0 78,26,454

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 SCHOOL, CHAK SIKANDAR	HIGH	2202	2,05,18,922	7,82,108	2,13,01,030		
				*****					
TOTAL (DDO)					2,05,18,922	7,82,108	2,13,01,030		
				*****					
				HEADMASTER, GOVERNMENT	HIGH	2202	1,48,243	0	1,48,243
				SCHOOL, HERO KALAN					
				*****					
TOTAL (DDO)					1,48,243	0	1,48,243		
				*****					
				HEADMASTER, GOVERNMENT	HIGH	2202	5,00,66,262	32,22,517	5,32,88,779
				SCHOOL, JAGDEV KALAN					
				2235		3,10,624	0	3,10,624	
				*****					
TOTAL (DDO)					5,03,76,886	32,22,517	5,35,99,403		



HEADMASTER, GOVERNMENT HIGH	2202	2,50,86,244	14,29,497	2,65,15,741
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SCHOOL, JASRAUR

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TOTAL (DDO)		2,50,86,244	14,29,497	2,65,15,741
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,34,770	10,77,066	1,25,11,836
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SCHOOL, KISANGARH PHARWALI

	2235	1,80,454	0	1,80,454
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TOTAL (DDO)		1,16,15,224	10,77,066	1,26,92,290
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HEADMASTER, GOVERNMENT HIGH	2202	1,83,50,567	16,87,840	2,00,38,407
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SCHOOL, KOTDA KALAN

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TOTAL (DDO)		1,83,50,567	16,87,840	2,00,38,407
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HEADMASTER, GOVERNMENT HIGH	2202	1,69,60,799	15,24,696	1,84,85,495
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SCHOOL, MATTI

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TOTAL (DDO)		1,69,60,799	15,24,696	1,84,85,495
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SCHOOL, PADHRI (CHOGAWAN)	HIGH 2202	1,31,18,414	0	1,31,18,414
*****				TOTAL(DDO)	1,31,18,414	0 1,31,18,414
		HEADMASTER,GOVERNMENT SCHOOL, RAJOKE	HIGH 2202	80,37,588	0	80,37,588
*****				TOTAL(DDO)	80,37,588	0 80,37,588
		HEADMASTER,GOVERNMENT SCHOOL, VARNALA	HIGH 2202	1,25,81,523	0	1,25,81,523
*****				TOTAL(DDO)	1,25,81,523	0 1,25,81,523

HEADMASTER,GOVERNMENT BACHHAURI	2202	1,70,36,137	15,15,655	1,85,51,792
*****				
TOTAL(DDO)		1,70,36,137	15,15,655	1,85,51,792
HEADMASTER,GOVERNMENT CO-EDU	2202	1,07,88,070	10,70,379	1,18,58,449
HIGH SCHOOL, BEGOWAL				
	2235	48,158	0	48,158
*****				
TOTAL(DDO)		1,08,36,228	10,70,379	1,19,06,607
HEADMASTER,GOVERNMENT CO-EDU.	2202	1,07,81,814	15,06,090	1,22,87,904
HIGH SCHOOL, JARTOULI				
	2235	2,80,362	0	2,80,362
*****				
TOTAL(DDO)		1,10,62,176	15,06,090	1,25,68,266
HEADMASTER,GOVERNMENT	2202	1,04,69,396	72,66,044	1,77,35,440
CO-EDUCATION HIGH SCHOOL, ISEWAL				
*****				
TOTAL(DDO)		1,04,69,396	72,66,044	1,77,35,440

HEADMASTER, GOVERNMENT 2202 94,18,595 5,43,078 99,61,673  
 CO-EDUCATION HIGH SCHOOL,

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN	2235	10,537	1,09,247	1,19,784
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TOTAL (DDO)				94,29,132	6,52,325	1,00,81,457
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HEADMASTER, GOVERNMENT			2202	58,33,734	4,63,464	62,97,198
CO-EDUCATION HIGH SCHOOL, SDILL						
RURKEE						

			2235	10,300	0	10,300
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TOTAL (DDO)				58,44,034	4,63,464	63,07,498
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	9,91,02,861	76,92,959	10,67,95,820
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SCHOOL

2235	2,25,600	10,000	2,35,600
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TOTAL(DDO)	9,93,28,461	77,02,959	10,70,31,420
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	14,02,936	0	14,02,936
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SCHOOL

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TOTAL(DDO)	14,02,936	0	14,02,936
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,63,68,297	9,76,754	2,73,45,051
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SCHOOL SOOS PAJJODITTA

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TOTAL(DDO)	2,63,68,297	9,76,754	2,73,45,051
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,15,09,747	9,94,624	1,25,04,371
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SCHOOL URAPUR

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TOTAL(DDO)	1,15,09,747	9,94,624	1,25,04,371
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	82,18,084	6,73,122	88,91,206
SCHOOL WAZIDPUR			

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		82,18,084	6,73,122	88,91,206
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH 2202		12,57,61,384	1,03,34,849	13,60,96,233
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	2235	3,64,401	1,67,000	5,31,401
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		TOTAL (DDO)		13,43,43,869	1,11,74,971	14,55,18,840
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,81,39,147	21,44,365	2,02,83,512
SCHOOL, ALAMPUR			

*****			
TOTAL(DDO)	1,81,39,147	21,44,365	2,02,83,512
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,34,49,532	24,52,021	2,59,01,553
SCHOOL, ALCHEER			
	2235	3,49,298	75,301
			4,24,599
*****			
TOTAL(DDO)	2,37,98,830	25,27,322	2,63,26,152
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,46,30,257	13,27,016	1,59,57,273
SCHOOL, BARETA			
	2235	69,095	0
			69,095
*****			
TOTAL(DDO)	1,46,99,352	13,27,016	1,60,26,368
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	3,48,46,209	35,19,354	3,83,65,563
SCHOOL, BHARGO CITY			
	2235	2,82,528	53,600
			3,36,128
*****			
TOTAL(DDO)	3,51,28,737	35,72,954	3,87,01,691

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 2,29,41,806 22,49,803 2,51,91,609

SCHOOL, BOHA

2235 39,739 0 39,739

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TOTAL(DDO) 2,29,81,545 22,49,803 2,52,31,348

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 40,33,658 0 40,33,658

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BRAHAMPURA

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TOTAL(DDO) 40,33,658 0 40,33,658

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT GIRLS HIGH 2202 53,86,37,288 5,09,71,525 58,96,08,813

DEPARTMENT OF EDUCATION, SCHOOL, DAROLI KALAN

PUNJAB

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TOTAL(DDO) 53,86,37,288 5,09,71,525 58,96,08,813



HEADMASTER,GOVERNMENT GIRLS HIGH 2202	10,77,236	0	10,77,236
SCHOOL, DHOTIAN			

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TOTAL(DDO)	10,77,236	0	10,77,236
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,10,94,914	29,54,646	1,40,49,560
SCHOOL, GUJJARWAL			

2235	1,23,661	0	1,23,661
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TOTAL(DDO)	1,12,18,575	29,54,646	1,41,73,221
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	4,82,72,650	23,59,800	5,06,32,450
SCHOOL, HAJIPUR			

2235	2,21,257	38,525	2,59,782
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TOTAL(DDO)	4,84,93,907	23,98,325	5,08,92,232
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	65,37,860	5,75,280	71,13,140
SCHOOL, HARIPUR			

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TOTAL(DDO)	65,37,860	5,75,280	71,13,140
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	68,22,594	6,46,488	74,69,082
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SCHOOL, HATHUR

2235	1,43,203	0	1,43,203
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TOTAL(DDO)	69,65,797	6,46,488	76,12,285
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202		28,28,038	0	28,28,038
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DEPARTMENT OF EDUCATION, SCHOOL, JAMSHER KHAS

PUNJAB

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TOTAL(DDO)				28,28,038	0	28,28,038
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202				1,58,72,423	15,25,464	1,73,97,887
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SCHOOL, KALA SANGIAN

	2235	1,29,234	0	1,29,234
*****				
TOTAL(DDO)		1,60,01,657	15,25,464	1,75,27,121
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		3,97,80,149	37,41,798	4,35,21,947
SCHOOL, KALKAROAD RAJPURA				
	2235	2,22,823	39,414	2,62,237
*****				
TOTAL(DDO)		4,00,02,972	37,81,212	4,37,84,184
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		1,56,30,556	13,13,038	1,69,43,594
SCHOOL, KOTHAGURU				
*****				
TOTAL(DDO)		1,56,30,556	13,13,038	1,69,43,594
HEADMASTER,GOVERNMENT GIRLS HIGH 2202		2,50,04,627	22,45,501	2,72,50,128
SCHOOL, KULARAN				
*****				
TOTAL(DDO)		2,50,04,627	22,45,501	2,72,50,128

HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,56,84,096	23,22,995	1,80,07,091
SCHOOL, LAKAR BAZAR			

2235	34,919	0	34,919
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TOTAL (DDO)	1,57,19,015	23,22,995	1,80,42,010
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	10,67,366	0	10,67,366
SCHOOL, NAGOKE			

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TOTAL (DDO)	10,67,366	0	10,67,366
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202		6,18,198	0	6,18,198
	DEPARTMENT OF EDUCATION,	SCHOOL, NAUSHERA PANNUAN				
	PUNJAB					

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TOTAL (DDO)	16,85,564	0	16,85,564
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	3,59,08,953	18,61,789	3,77,70,742
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SCHOOL, NEW ABADI

2235	57,171	1,83,885	2,41,056
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TOTAL(DDO)	3,59,66,124	20,45,674	3,80,11,798
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,60,71,286	14,41,818	1,75,13,104
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SCHOOL, PAKHOWAL

2235	11,300	0	11,300
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TOTAL(DDO)	1,60,82,586	14,41,818	1,75,24,404
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	13,79,768	0	13,79,768
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SCHOOL, RAHU (BOYS)

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TOTAL(DDO)	13,79,768	0	13,79,768
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,08,30,624	17,95,979	2,26,26,603
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SCHOOL, RAJASANSI

	2235	1,78,966	1,57,658	3,36,624
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TOTAL (DDO)	2,10,09,590	19,53,637	2,29,63,227
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,40,01,577	23,08,401	2,63,09,978
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SCHOOL, RAMGARH MOTI BAG

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TOTAL (DDO)	2,40,01,577	23,08,401	2,63,09,978
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,63,676	3,13,922	4,77,598
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SCHOOL, RASULPUR

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TOTAL (DDO)	1,63,676	3,13,922	4,77,598
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202		1,26,01,935	13,13,244	1,39,15,179
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DEPARTMENT OF EDUCATION, SCHOOL, RURKA KALAN

PUNJAB

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TOTAL(DDO)	1,26,01,935	13,13,244	1,39,15,179
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	29,982	0	29,982
SCHOOL, SARHALI			
*****			
TOTAL(DDO)	29,982	0	29,982
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	2,52,22,892	22,10,313	2,74,33,205
SCHOOL, SHEKHOO PUR			
*****			
TOTAL(DDO)	2,52,22,892	22,10,313	2,74,33,205
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,37,10,189	11,39,620	1,48,49,809
SCHOOL, SIHAR			
2235	2,02,841	0	2,02,841
*****			
TOTAL(DDO)	1,39,13,030	11,39,620	1,50,52,650
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	21,90,424	0	21,90,424

SCHOOL, SUR SINGH

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TOTAL(DDO) 21,90,424 0 21,90,424

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,10,76,318 11,25,756 1,22,02,074

SCHOOL, TALWAN

2235 61,352 0 61,352

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TOTAL(DDO) 1,11,37,670 11,25,756 1,22,63,426

HEADMASTER,GOVERNMENT GIRLS 2202 10,250 0 10,250

KHALSA HIGH SCHOOL, SARHALI

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TOTAL(DDO) 10,250 0 10,250

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 2202 2,53,12,513 24,16,436 2,77,28,949  
 DEPARTMENT OF EDUCATION, SCHOOL, DHAPAI  
 PUNJAB

2235 0 28,257 28,257

\*\*\*\*\* -----  
 TOTAL(DDO) 2,53,12,513 24,44,693 2,77,57,206

HEADMASTER,GOVERNMENT GIRLS 2202 3,06,78,321 28,87,662 3,35,65,983  
 SCHOOL, KHAKHRANI

\*\*\*\*\* -----  
 TOTAL(DDO) 3,06,78,321 28,87,662 3,35,65,983

HEADMASTER,GOVERNMENT GIRLS 2202 1,85,38,487 17,82,659 2,03,21,146  
 SCHOOL, KHALU

\*\*\*\*\* -----  
 TOTAL(DDO) 1,85,38,487 17,82,659 2,03,21,146

HEADMASTER,GOVERNMENT GOVERNMENT 2202 1,03,57,034 10,21,044 1,13,78,078  
 HIGH SCHOOL, MOTHANWALA

\*\*\*\*\* -----  
 TOTAL(DDO) 1,03,57,034 10,21,044 1,13,78,078

HEADMASTER,GOVERNMENT HEAD	2202	940	0	940
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SCHOOL, MARARA

*****				
TOTAL(DDO)		940	0	940

HEADMASTER,GOVERNMENT HIGH	2202	1,98,22,886	17,20,305	2,15,43,191
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SCHOOL

	2235	91,410	0	91,410
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*****				
TOTAL(DDO)		1,99,14,296	17,20,305	2,16,34,601

HEADMASTER,GOVERNMENT HIGH	2202	2,47,06,626	6,94,996	2,54,01,622
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SCHOOL HUSSAINPUR LALLOWAL

*****				
TOTAL(DDO)		2,47,06,626	6,94,996	2,54,01,622

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	9,58,269	0	9,58,269
	DEPARTMENT OF EDUCATION,	SCHOOL,				
	PUNJAB					

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TOTAL(DDO)				9,58,269	0	9,58,269
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HEADMASTER,GOVERNMENT HIGH	2202	3,36,99,473	77,93,681	4,14,93,154
SCHOOL, ALAMGARH				

	2235	1,67,042	0	1,67,042
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TOTAL(DDO)		3,38,66,515	77,93,681	4,16,60,196
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HEADMASTER,GOVERNMENT HIGH	2202	81,940	0	81,940
SCHOOL, CHABAL				

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

TOTAL(DDO)		81,940	0	81,940
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HEADMASTER,GOVERNMENT HIGH	2202	14,37,598	0	14,37,598
SCHOOL, GOBINDPUR, BANGA				

	2235	16,130	0	16,130
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TOTAL(DDO)		14,53,728	0	14,53,728
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HEADMASTER,GOVERNMENT HIGH	2202	1,48,55,753	14,14,578	1,62,70,331
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SCHOOL, HARRAIPUR

	2235	2,30,858	67,419	2,98,277
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TOTAL(DDO)		1,50,86,611	14,81,997	1,65,68,608
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HEADMASTER,GOVERNMENT HIGH	2202	2,60,102	0	2,60,102
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SCHOOL, JAMSHER KHAS

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TOTAL(DDO)		2,60,102	0	2,60,102
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HEADMASTER,GOVERNMENT HIGH	2202	1,84,12,665	16,71,605	2,00,84,270
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SCHOOL, JHANDU-KE

	2235	2,06,525	0	2,06,525
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,86,19,190	16,71,605	2,02,90,795
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVERNMENT HIGH	2202	9,03,100	0	9,03,100
		SCHOOL, KAHLWAN KARTARPUR				
			2235	63,511	0	63,511
*****						
		TOTAL(DDO)		1,95,85,801	16,71,605	2,12,57,406
		HEADMASTER,GOVERNMENT HIGH	2202	4,34,802	1,41,600	5,76,402
		SCHOOL, KUDDOWAL, KARTARPUR				
*****						
		TOTAL(DDO)		4,34,802	1,41,600	5,76,402
		HEADMASTER,GOVERNMENT HIGH	2202	17,50,483	4,01,414	21,51,897
		SCHOOL, LIDDARAN KALAN, BANGA				

\*\*\*\*\* -----  
TOTAL(DDO) 17,50,483 4,01,414 21,51,897

HEADMASTER,GOVERNMENT HIGH 2202 3,03,692 73,800 3,77,492  
SCHOOL, MUSAFAPUR, KARTARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 3,03,692 73,800 3,77,492

HEADMASTER,GOVERNMENT HIGH 2202 8,25,262 0 8,25,262  
SCHOOL, PATRAN KALAN KARTARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 8,25,262 0 8,25,262

HEADMASTER,GOVERNMENT HIGH 2202 19,61,118 3,950 19,65,068  
SCHOOL, RAHIMPUR KARTARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 19,61,118 3,950 19,65,068

HEADMASTER,GOVERNMENT HIGH 2202 29,340 0 29,340  
SCHOOL, SARIAKHAS, KARTARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		29,340	0	29,340
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,43,20,099	21,00,463	2,64,20,562
	DEPARTMENT OF EDUCATION,	SCHOOL, TEONA				
	PUNJAB					
			2235	19,200	0	19,200
*****						
		TOTAL (DDO)		2,43,39,299	21,00,463	2,64,39,762
		HEADMASTER, GOVERNMENT HIGH SCHOO	2202	20,231	0	20,231
*****						
		TOTAL (DDO)		20,231	0	20,231
		HEADMASTER, GOVERNMENT HIGH	2202	28,06,06,059	2,62,59,288	30,68,65,347
		SCHOOL				

	2235	15,91,424	95,714	16,87,138
*****				
TOTAL (DDO)		28,21,97,483	2,63,55,002	30,85,52,485
HEADMASTER, GOVERNMENT HIGH	2202	89,59,920	8,09,825	97,69,745
SCHOOL ALAMPUR				
*****				
TOTAL (DDO)		89,59,920	8,09,825	97,69,745
HEADMASTER, GOVERNMENT HIGH	2202	1,37,46,509	11,41,664	1,48,88,173
SCHOOL GOGHRA				
*****				
TOTAL (DDO)		1,37,46,509	11,41,664	1,48,88,173
HEADMASTER, GOVERNMENT HIGH	2202	49,15,693	4,43,094	53,58,787
SCHOOL LAKSHIAN				
*****				
TOTAL (DDO)		49,15,693	4,43,094	53,58,787
HEADMASTER, GOVERNMENT HIGH	2202	20,61,743	0	20,61,743
SCHOOL ZAHIDPUR KAURD				



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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		20,61,743	0	20,61,743	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	1,31,50,263	11,37,702	1,42,87,965	
			2235	2,45,175	5,049	2,50,224	
*****							
		TOTAL(DDO)		1,54,57,181	11,42,751	1,65,99,932	
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	88,94,472	8,91,032	97,85,504	
			2235	1,73,867	0	1,73,867	
*****							
		TOTAL(DDO)		90,68,339	8,91,032	99,59,371	

HEADMASTER,GOVERNMENT HIGH	2202	80,31,020	7,98,588	88,29,608
SCHOOL (GIRLS), KAMAL PURA				

	2235	31,682	0	31,682
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TOTAL(DDO)		80,62,702	7,98,588	88,61,290
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HEADMASTER,GOVERNMENT HIGH	2202	1,73,00,950	16,27,230	1,89,28,180
SCHOOL (GIRLS), KAMRAN ROAD				

	2235	10,356	1,08,900	1,19,256
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TOTAL(DDO)		1,73,11,306	17,36,130	1,90,47,436
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HEADMASTER,GOVERNMENT HIGH	2202	90,090	0	90,090
SCHOOL (GIRLS), PAYAL				

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TOTAL(DDO)		90,090	0	90,090
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HEADMASTER,GOVERNMENT HIGH	2202	1,22,81,174	11,44,120	1,34,25,294
SCHOOL BAGOWAL				

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TOTAL(DDO)		1,22,81,174	11,44,120	1,34,25,294
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HEADMASTER, GOVERNMENT HIGH 2202 1,37,37,864 11,93,396 1,49,31,260

SCHOOL BAHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,37,37,864	11,93,396	1,49,31,260
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR	2202	3,78,25,286	20,03,810	3,98,29,096
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TOTAL (DDO)				3,78,25,286	20,03,810	3,98,29,096
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		HEADMASTER, GOVERNMENT HIGH	2202	1,39,93,232	11,26,535	1,51,19,767
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SCHOOL BARI

			2235	9,000	0	9,000
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TOTAL (DDO) 1,40,02,232 11,26,535 1,51,28,767

HEADMASTER, GOVERNMENT HIGH 2202 1,06,00,297 8,92,838 1,14,93,135  
SCHOOL BARIANA

2235 48,478 0 48,478

\*\*\*\*\* -----  
TOTAL (DDO) 1,06,48,775 8,92,838 1,15,41,613

HEADMASTER, GOVERNMENT HIGH 2202 1,16,99,475 9,33,044 1,26,32,519  
SCHOOL BERING

2235 11,579 0 11,579

\*\*\*\*\* -----  
TOTAL (DDO) 1,17,11,054 9,33,044 1,26,44,098

HEADMASTER, GOVERNMENT HIGH 2202 1,02,62,975 9,76,773 1,12,39,748  
SCHOOL BHARTA KHURD

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TOTAL (DDO) 1,02,62,975 9,76,773 1,12,39,748

HEADMASTER, GOVERNMENT HIGH 2202 83,08,741 7,77,350 90,86,091

SCHOOL BHEEN

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TOTAL (DDO) 83,08,741 7,77,350 90,86,091

HEADMASTER, GOVERNMENT HIGH 2202 1,43,41,478 7,47,497 1,50,88,975

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHADIANI KHURD

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TOTAL (DDO) 1,43,41,478 7,47,497 1,50,88,975

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	66,25,159	5,65,778	71,90,937
	DEPARTMENT OF EDUCATION,	SCHOOL CHAMUHI				
	PUNJAB					

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TOTAL (DDO) 66,25,159 5,65,778 71,90,937

HEADMASTER, GOVERNMENT HIGH	2202	1,31,58,434	11,26,098	1,42,84,532
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SCHOOL CHAND PUR RURKI

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TOTAL (DDO)		1,31,58,434	11,26,098	1,42,84,532

HEADMASTER, GOVERNMENT HIGH	2202	2,09,72,963	18,35,470	2,28,08,433
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SCHOOL CHOUTALA

	2235	1,66,530	11,850	1,78,380
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TOTAL (DDO)		2,11,39,493	18,47,320	2,29,86,813

HEADMASTER, GOVERNMENT HIGH	2202	1,12,00,545	4,25,334	1,16,25,879
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SCHOOL CHUHAR MAJRA

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TOTAL (DDO)		1,12,00,545	4,25,334	1,16,25,879

HEADMASTER, GOVERNMENT HIGH	2202	62,46,949	5,12,663	67,59,612
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SCHOOL DANDOY

	2235	40,877	22,078	62,955
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TOTAL (DDO)		62,87,826	5,34,741	68,22,567

HEADMASTER, GOVERNMENT HIGH	2202	11,89,196	0	11,89,196
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SCHOOL DHARLOKHRA

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TOTAL (DDO)		11,89,196	0	11,89,196

HEADMASTER, GOVERNMENT HIGH	2202	2,46,34,958	21,81,346	2,68,16,304
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DHUGGA KALAN

*****						
TOTAL (DDO)				2,46,34,958	21,81,346	2,68,16,304

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,09,04,698	9,62,356	1,18,67,054
	DEPARTMENT OF EDUCATION,	SCHOOL GILZIAN				
	PUNJAB					

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TOTAL(DDO)		1,09,04,698	9,62,356	1,18,67,054
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HEADMASTER,GOVERNMENT HIGH	2202	1,73,76,233	14,48,752	1,88,24,985
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SCHOOL JAHAN KHELAN

	2235	0	42,232	42,232
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TOTAL(DDO)		1,73,76,233	14,90,984	1,88,67,217
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HEADMASTER,GOVERNMENT HIGH	2202	1,68,00,293	15,73,360	1,83,73,653
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SCHOOL JAJA

	2235	1,85,918	0	1,85,918
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TOTAL(DDO)		1,69,86,211	15,73,360	1,85,59,571
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HEADMASTER,GOVERNMENT HIGH	2202	2,37,91,162	21,80,778	2,59,71,940
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SCHOOL JANAURI

	2235	11,20,882	2,07,610	13,28,492
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TOTAL(DDO)		2,49,12,044	23,88,388	2,73,00,432
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HEADMASTER,GOVERNMENT HIGH	2202	94,68,490	8,19,186	1,02,87,676
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SCHOOL KANGMAI



	2235	10,000	62,587	72,587
*****				
TOTAL (DDO)		94,78,490	8,81,773	1,03,60,263

HEADMASTER, GOVERNMENT HIGH SCHOOL KHIRERPUR	2202	34,362	0	34,362
*****				
TOTAL (DDO)		34,362	0	34,362

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 KHUSROPUR KARTARPUR	2202	17,59,874	49,404	18,09,278
			2235	1,08,490	0	1,08,490
*****						
TOTAL (DDO)				19,02,726	49,404	19,52,130

HEADMASTER,GOVERNMENT HIGH	2202	63,19,624	5,96,552	69,16,176
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SCHOOL KOI

	2235	0	66,013	66,013
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TOTAL(DDO)		63,19,624	6,62,565	69,82,189
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HEADMASTER,GOVERNMENT HIGH	2202	69,37,126	6,45,122	75,82,248
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SCHOOL KUKANET

	2235	1,11,384	0	1,11,384
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TOTAL(DDO)		70,48,510	6,45,122	76,93,632
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HEADMASTER,GOVERNMENT HIGH	2202	3,22,51,319	31,38,379	3,53,89,698
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SCHOOL LAMIN

	2235	1,08,159	1,97,504	3,05,663
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TOTAL(DDO)		3,23,59,478	33,35,883	3,56,95,361
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HEADMASTER,GOVERNMENT HIGH	2202	2,34,31,784	16,33,096	2,50,64,880
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SCHOOL MAHAL GEHLAN

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TOTAL(DDO) 2,34,31,784 16,33,096 2,50,64,880

HEADMASTER,GOVERNMENT HIGH 2202 83,19,669 12,77,378 95,97,047  
SCHOOL MALIKPUR

\*\*\*\*\* -----  
TOTAL(DDO) 83,19,669 12,77,378 95,97,047

HEADMASTER,GOVERNMENT HIGH 2202 1,67,45,063 8,19,272 1,75,64,335  
SCHOOL MALPUR ARKAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,67,45,063	8,19,272	1,75,64,335

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	1,36,67,457	12,11,916	1,48,79,373
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	2235	2,71,856	0	2,71,856
*****				
TOTAL (DDO)		3,06,84,376	20,31,188	3,27,15,564
HEADMASTER, GOVERNMENT HIGH	2202	83,77,142	6,25,247	90,02,389
SCHOOL MANDHALI				
*****				
TOTAL (DDO)		83,77,142	6,25,247	90,02,389
HEADMASTER, GOVERNMENT HIGH	2202	1,12,03,442	10,11,596	1,22,15,038
SCHOOL MASITPUR KOT				
*****				
TOTAL (DDO)		1,12,03,442	10,11,596	1,22,15,038
HEADMASTER, GOVERNMENT HIGH	2202	1,20,14,588	91,10,644	2,11,25,232
SCHOOL MEHLI				
*****				
TOTAL (DDO)		1,20,14,588	91,10,644	2,11,25,232
HEADMASTER, GOVERNMENT HIGH	2202	1,81,39,079	15,49,272	1,96,88,351

SCHOOL MIANI

	2235	12,000	79,474	91,474
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TOTAL (DDO)	1,81,51,079	16,28,746	1,97,79,825
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HEADMASTER, GOVERNMENT HIGH	2202	3,53,25,339	33,16,932	3,86,42,271
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SCHOOL MUKERIAN

	2235	3,98,534	0	3,98,534
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TOTAL (DDO)	3,57,23,873	33,16,932	3,90,40,805
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HEADMASTER, GOVERNMENT HIGH	2202	85,70,188	8,07,875	93,78,063
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SCHOOL NANGAL ISHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 NANGAL ISHAR	2235	28,864	56,255	85,119

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TOTAL(DDO) 85,99,052 8,64,130 94,63,182

HEADMASTER,GOVERNMENT HIGH 2202 1,12,03,296 10,32,154 1,22,35,450  
SCHOOL NIGHI

\*\*\*\*\* -----  
TOTAL(DDO) 1,12,03,296 10,32,154 1,22,35,450

HEADMASTER,GOVERNMENT HIGH 2202 1,23,44,098 10,15,061 1,33,59,159  
SCHOOL PANIALI KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 1,23,44,098 10,15,061 1,33,59,159

HEADMASTER,GOVERNMENT HIGH 2202 1,16,03,134 11,09,651 1,27,12,785  
SCHOOL PASSI KANDI

\*\*\*\*\* -----  
TOTAL(DDO) 1,16,03,134 11,09,651 1,27,12,785

HEADMASTER,GOVERNMENT HIGH 2202 37,63,208 3,39,444 41,02,652  
SCHOOL PATIAL

\*\*\*\*\* -----  
TOTAL(DDO) 37,63,208 3,39,444 41,02,652

HEADMASTER,GOVERNMENT HIGH 2202 1,46,61,612 13,97,845 1,60,59,457  
SCHOOL PHARALA

\*\*\*\*\* -----  
TOTAL(DDO) 1,46,61,612 13,97,845 1,60,59,457

HEADMASTER,GOVERNMENT HIGH 2202 2,34,61,967 17,82,733 2,52,44,700  
SCHOOL POJEWAL

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TOTAL(DDO) 2,34,61,967 17,82,733 2,52,44,700

HEADMASTER,GOVERNMENT HIGH 2202 2,13,54,620 18,59,707 2,32,14,327  
SCHOOL RAIL MAJARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		2,13,54,620	18,59,707	2,32,14,327
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EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	1,68,08,583	11,49,402	1,79,57,985
	DEPARTMENT OF EDUCATION, SCHOOL RAITAINDA				
	PUNJAB				

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TOTAL (DDO)		1,68,08,583	11,49,402	1,79,57,985
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HEADMASTER, GOVERNMENT HIGH	2202	96,79,065	7,20,468	1,03,99,533
SCHOOL RAKHRAN DHAHA				

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TOTAL (DDO)		96,79,065	7,20,468	1,03,99,533
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,36,288	10,95,672	1,39,31,960
SCHOOL RANWAL BHULAKA				

	2235	1,79,793	2,54,640	4,34,433
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TOTAL (DDO)		1,30,16,081	13,50,312	1,43,66,393
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HEADMASTER, GOVERNMENT HIGH	2202	75,50,227	4,83,812	80,34,039
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SCHOOL SAHAB PUR

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 TOTAL (DDO) 75,50,227 4,83,812 80,34,039

HEADMASTER, GOVERNMENT HIGH 2202 2,35,43,020 19,94,274 2,55,37,294

SCHOOL SAHLON

\*\*\*\*\* -----  
 TOTAL (DDO) 2,35,43,020 19,94,274 2,55,37,294

HEADMASTER, GOVERNMENT HIGH 2202 71,36,065 11,13,968 82,50,033

SCHOOL SAID PUR KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 71,36,065 11,13,968 82,50,033

HEADMASTER, GOVERNMENT HIGH 2202 91,92,042 6,81,284 98,73,326

SCHOOL SANAWA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		91,92,042	6,81,284	98,73,326
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

	HEADMASTER, GOVERNMENT HIGH	2202	1,62,04,981	15,28,395	1,77,33,376
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SCHOOL SANDHWAN

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	TOTAL(DDO)		2,53,97,023	22,09,679	2,76,06,702
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	HEADMASTER, GOVERNMENT HIGH	2202	1,94,09,484	18,93,365	2,13,02,849
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SCHOOL SANGO KATRALA

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	TOTAL(DDO)		1,94,09,484	18,93,365	2,13,02,849
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	HEADMASTER, GOVERNMENT HIGH	2202	47,07,893	3,42,221	50,50,114
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SCHOOL SARHALA RANUAN

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	TOTAL(DDO)		47,07,893	3,42,221	50,50,114
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,67,927	21,81,152	1,44,49,079
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SCHOOL SURA PUR

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TOTAL (DDO)		1,22,67,927	21,81,152	1,44,49,079

HEADMASTER, GOVERNMENT HIGH	2202	1,21,57,397	11,13,246	1,32,70,643
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SCHOOL TAGGER KALAN

	2235	14,730	0	14,730
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TOTAL (DDO)		1,21,72,127	11,13,246	1,32,85,373

HEADMASTER, GOVERNMENT HIGH	2202	51,49,519	5,03,604	56,53,123
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SCHOOL TAHLI

	2235	21,625	0	21,625
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TOTAL (DDO)		51,71,144	5,03,604	56,74,748

HEADMASTER, GOVERNMENT HIGH	2202	67,30,615	6,22,246	73,52,861
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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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		SCHOOL TAKARLA				
		*****				
		TOTAL(DDO)		67,30,615	6,22,246	73,52,861
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	1,88,43,117	16,64,893	2,05,08,010
		*****				
		TOTAL(DDO)		1,88,43,117	16,64,893	2,05,08,010
		HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA	2202	1,03,41,737	0	1,03,41,737
		*****				
		TOTAL(DDO)		1,03,41,737	0	1,03,41,737
		HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAK	2202	2,74,70,659	8,67,412	2,83,38,071

*****				
TOTAL(DDO)		2,74,70,659	8,67,412	2,83,38,071
HEADMASTER,GOVERNMENT HIGH	2202	1,85,30,077	17,31,124	2,02,61,201
SCHOOL(GIRLS), DAKHA				
	2235	3,42,745	1,74,443	5,17,188
*****				
TOTAL(DDO)		1,88,72,822	19,05,567	2,07,78,389
HEADMASTER,GOVERNMENT HIGH	2202	69,03,023	0	69,03,023
SCHOOL(GIRLS), DHARAMKOT				
*****				
TOTAL(DDO)		69,03,023	0	69,03,023
HEADMASTER,GOVERNMENT HIGH	2202	10,54,70,828	1,00,44,135	11,55,14,963
SCHOOL,				
	2235	4,64,399	0	4,64,399
*****				
TOTAL(DDO)		10,59,35,227	1,00,44,135	11,59,79,362
HEADMASTER,GOVERNMENT HIGH	2202	1,41,12,314	11,00,298	1,52,12,612

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

NAME OF DEPARTMENT	NAME OF CHIEF 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				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI	2235	1,00,414	13,296	1,13,710
*****						
		TOTAL (DDO)		1,42,12,728	11,13,594	1,53,26,322
*****						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL	2202	1,35,37,939	8,12,318	1,43,50,257
*****						
		TOTAL (DDO)		1,35,37,939	8,12,318	1,43,50,257
*****						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	34,61,470	0	34,61,470
*****						

TOTAL(DDO)		34,61,470	0	34,61,470
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HEADMASTER,GOVERNMENT HIGH	2202	43,80,110	4,71,168	48,51,278
SCHOOL, ADAMPUR				

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TOTAL(DDO)		43,80,110	4,71,168	48,51,278
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HEADMASTER,GOVERNMENT HIGH	2202	1,70,47,998	19,60,910	1,90,08,908
SCHOOL, AGAMPUR				

	2235	2,57,953	12,921	2,70,874
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TOTAL(DDO)		1,73,05,951	19,73,831	1,92,79,782
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HEADMASTER,GOVERNMENT HIGH	2202	8,46,58,011	78,25,009	9,24,83,020
SCHOOL, AHMEMPUR				

	2235	0	10,500	10,500
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TOTAL(DDO)		8,46,58,011	78,35,509	9,24,93,520
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HEADMASTER,GOVERNMENT HIGH	2202	1,93,11,583	17,28,116	2,10,39,699
SCHOOL, AHMEDPUR				

2235 5,03,399 0 5,03,399

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,98,14,982	17,28,116	2,15,43,098
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	3,53,10,704	20,17,855	3,73,28,559
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		TOTAL (DDO)		5,51,25,686	37,45,971	5,88,71,657
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	2,27,71,855	20,37,582	2,48,09,437
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		TOTAL (DDO)		2,27,71,855	20,37,582	2,48,09,437
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HEADMASTER,GOVERNMENT HIGH	2202	2,91,38,619	13,79,736	3,05,18,355
SCHOOL, AKHARA				

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TOTAL(DDO)		2,91,38,619	13,79,736	3,05,18,355
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HEADMASTER,GOVERNMENT HIGH	2202	1,82,97,310	16,77,005	1,99,74,315
SCHOOL, AKLIA KALAN				

	2235	3,21,135	0	3,21,135
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TOTAL(DDO)		1,86,18,445	16,77,005	2,02,95,450
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HEADMASTER,GOVERNMENT HIGH	2202	1,32,64,789	5,56,062	1,38,20,851
SCHOOL, AMARGARH KALER				

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TOTAL(DDO)		1,32,64,789	5,56,062	1,38,20,851
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HEADMASTER,GOVERNMENT HIGH	2202	5,92,33,078	39,53,926	6,31,87,004
SCHOOL, AMLOH ROAD, KHANNA				

	2235	1,56,209	0	1,56,209
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TOTAL(DDO)		5,93,89,287	39,53,926	6,33,43,213
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HEADMASTER, GOVERNMENT HIGH	2202	1,96,29,229	12,05,938	2,08,35,167
SCHOOL, ANDLU				

	2235	19,009	0	19,009
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,96,48,238	12,05,938	2,08,54,176
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	10,94,691	0	10,94,691
SCHOOL, APRA				

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TOTAL (DDO)		2,07,42,929	12,05,938	2,19,48,867
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HEADMASTER, GOVERNMENT HIGH	2202	1,80,61,123	11,89,684	1,92,50,807
SCHOOL, ASAFWALA				

	2235	51,492	0	51,492
*****				
TOTAL (DDO)		1,81,12,615	11,89,684	1,93,02,299
HEADMASTER, GOVERNMENT HIGH	2202	2,01,68,156	18,96,840	2,20,64,996
SCHOOL, ASAR PUR				
	2235	2,99,118	0	2,99,118
*****				
TOTAL (DDO)		2,04,67,274	18,96,840	2,23,64,114
HEADMASTER, GOVERNMENT HIGH	2202	4,88,77,442	35,85,157	5,24,62,599
SCHOOL, ATHOLA				
*****				
TOTAL (DDO)		4,88,77,442	35,85,157	5,24,62,599
HEADMASTER, GOVERNMENT HIGH	2202	1,69,31,349	0	1,69,31,349
SCHOOL, ATIANA				
*****				
TOTAL (DDO)		1,69,31,349	0	1,69,31,349



TOTAL(DDO)		3,08,70,932	19,08,105	3,27,79,037
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HEADMASTER,GOVERNMENT HIGH	2202	3,43,36,356	22,07,232	3,65,43,588
SCHOOL, AYALI KALAN				

	2235	38,598	18,205	56,803
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TOTAL(DDO)		3,43,74,954	22,25,437	3,66,00,391
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HEADMASTER,GOVERNMENT HIGH	2202	3,17,35,082	52,91,355	3,70,26,437
SCHOOL, BABLAUR				

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TOTAL(DDO)		3,17,35,082	52,91,355	3,70,26,437
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HEADMASTER,GOVERNMENT HIGH	2202	2,47,68,483	21,97,505	2,69,65,988
SCHOOL, BACHHOANA				

	2235	2,21,485	0	2,21,485
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TOTAL(DDO)		2,49,89,968	21,97,505	2,71,87,473
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HEADMASTER,GOVERNMENT HIGH	2202	3,85,16,014	8,09,922	3,93,25,936
SCHOOL, BADHOCHI KALAN				

2235	66,852	0	66,852
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TOTAL(DDO)	3,85,82,866	8,09,922	3,93,92,788
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	1,15,53,557	11,12,296	1,26,65,853
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2235	2,42,601	0	2,42,601
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,17,96,158	11,12,296	1,29,08,454
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA	2202	2,34,88,491	17,72,414	2,52,60,905
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TOTAL(DDO)				3,52,84,649	28,84,710	3,81,69,359
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HEADMASTER,GOVERNMENT HIGH	2202	3,83,01,157	15,40,750	3,98,41,907
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SCHOOL, BAGLI KALAN

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TOTAL(DDO)		3,83,01,157	15,40,750	3,98,41,907

HEADMASTER,GOVERNMENT HIGH	2202	1,78,22,409	18,82,547	1,97,04,956
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SCHOOL, BAHADURPUR BAHIAN

	2235	11,175	65,446	76,621
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TOTAL(DDO)		1,78,33,584	19,47,993	1,97,81,577

HEADMASTER,GOVERNMENT HIGH	2202	3,57,682	0	3,57,682
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SCHOOL, BAKARPUR

	2235	1,08,094	0	1,08,094
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TOTAL(DDO)		4,65,776	0	4,65,776

HEADMASTER,GOVERNMENT HIGH	2202	1,30,13,928	9,32,339	1,39,46,267
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SCHOOL, BAKHSHIWALA

	2235	48,545	21,420	69,965
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TOTAL(DDO)		1,30,62,473	9,53,759	1,40,16,232
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HEADMASTER,GOVERNMENT HIGH	2202	2,58,29,840	23,85,164	2,82,15,004
SCHOOL, BALBERA				

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TOTAL(DDO)		2,58,29,840	23,85,164	2,82,15,004
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HEADMASTER,GOVERNMENT HIGH	2202	67,45,073	2,62,884	70,07,957
SCHOOL, BALIAN WALI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		67,45,073	2,62,884	70,07,957
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVERNMENT HIGH	2202	1,30,03,830	13,17,354	1,43,21,184
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SCHOOL, BALLOH

2235 11,375 0 11,375

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TOTAL(DDO) 1,97,60,278 15,80,238 2,13,40,516

HEADMASTER,GOVERNMENT HIGH 2202 92,320 0 92,320

SCHOOL, BAMIAL

2235 16,079 0 16,079

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TOTAL(DDO) 1,08,399 0 1,08,399

HEADMASTER,GOVERNMENT HIGH 2202 1,61,34,877 26,056 1,61,60,933

SCHOOL, BANDER

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TOTAL(DDO) 1,61,34,877 26,056 1,61,60,933

HEADMASTER,GOVERNMENT HIGH 2202 9,53,960 0 9,53,960

SCHOOL, BANDIAL

2235 53,174 0 53,174

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TOTAL(DDO) 10,07,134 0 10,07,134

HEADMASTER,GOVERNMENT HIGH	2202	1,81,01,193	14,32,204	1,95,33,397
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SCHOOL, BANDIWALA

	2235	1,75,206	1,79,813	3,55,019
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TOTAL(DDO)		1,82,76,399	16,12,017	1,98,88,416
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HEADMASTER,GOVERNMENT HIGH	2202	1,35,86,012	11,48,968	1,47,34,980
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SCHOOL, BANERA KHURD

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TOTAL(DDO)		1,35,86,012	11,48,968	1,47,34,980
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	1,65,85,801	15,96,021	1,81,81,822

	2235	5,22,230	81,290	6,03,520
*****				
TOTAL (DDO)		3,06,94,043	28,26,279	3,35,20,322
HEADMASTER, GOVERNMENT HIGH	2202	2,15,92,769	19,90,143	2,35,82,912
SCHOOL, BANWALA HANWATA				
	2235	1,27,358	15,700	1,43,058
*****				
TOTAL (DDO)		2,17,20,127	20,05,843	2,37,25,970
HEADMASTER, GOVERNMENT HIGH	2202	3,50,76,917	29,02,417	3,79,79,334
SCHOOL, BARAN				
*****				
TOTAL (DDO)		3,50,76,917	29,02,417	3,79,79,334
HEADMASTER, GOVERNMENT HIGH	2202	3,32,81,903	23,59,498	3,56,41,401
SCHOOL, BAREWAL				
*****				
TOTAL (DDO)		3,32,81,903	23,59,498	3,56,41,401
HEADMASTER, GOVERNMENT HIGH	2202	74,09,079	5,79,188	79,88,267

SCHOOL, BARSALPUR

2235 0 44,833 44,833

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TOTAL(DDO) 74,09,079 6,24,021 80,33,100

HEADMASTER,GOVERNMENT HIGH 2202 1,98,73,768 18,60,247 2,17,34,015

SCHOOL, BASSI GULAM HUSSAN

2235 0 62,353 62,353

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TOTAL(DDO) 1,98,73,768 19,22,600 2,17,96,368

HEADMASTER,GOVERNMENT HIGH 2202 1,92,09,625 16,92,109 2,09,01,734

SCHOOL, BASSI JALAL

2235 7,51,422 0 7,51,422

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,99,61,047	16,92,109	2,16,53,156

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1,57,14,380	9,81,778	1,66,96,158
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SCHOOL, BASSIAN BET

	2235	42,785	0	42,785
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TOTAL (DDO)		3,57,18,212	26,73,887	3,83,92,099
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HEADMASTER, GOVERNMENT HIGH	2202	5,49,30,000	47,93,769	5,97,23,769
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SCHOOL, BASTI JODHEWAL

	2235	1,70,421	71,430	2,41,851
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TOTAL (DDO)		5,51,00,421	48,65,199	5,99,65,620
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HEADMASTER, GOVERNMENT HIGH	2202	1,92,28,296	31,49,240	2,23,77,536
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SCHOOL, BASTI BAWKHAL

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TOTAL (DDO)		1,92,28,296	31,49,240	2,23,77,536
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,264	0	1,23,264
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SCHOOL, BAZIDPUR

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TOTAL(DDO) 1,23,264 0 1,23,264

HEADMASTER, GOVERNMENT HIGH 2202 1,72,32,382 14,06,501 1,86,38,883

SCHOOL, BEGOWAL

2235 1,53,221 1,98,429 3,51,650

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TOTAL(DDO) 1,73,85,603 16,04,930 1,89,90,533

HEADMASTER, GOVERNMENT HIGH 2202 2,21,93,073 16,36,932 2,38,30,005

SCHOOL, BEHAK BODLA

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TOTAL(DDO) 2,21,93,073 16,36,932 2,38,30,005

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,08,50,108 8,52,989 1,17,03,097  
 DEPARTMENT OF EDUCATION, SCHOOL, BEHBALPUR KHURD  
 PUNJAB

2235 49,306 0 49,306

\*\*\*\*\* -----  
 TOTAL (DDO) 1,08,99,414 8,52,989 1,17,52,403

HEADMASTER, GOVERNMENT HIGH 2202 1,75,38,786 16,64,748 1,92,03,534  
 SCHOOL, BEHLAKHAN

\*\*\*\*\* -----  
 TOTAL (DDO) 1,75,38,786 16,64,748 1,92,03,534

HEADMASTER, GOVERNMENT HIGH 2202 47,56,904 16,12,644 63,69,548  
 SCHOOL, BEHNI CHUR

\*\*\*\*\* -----  
 TOTAL (DDO) 47,56,904 16,12,644 63,69,548

HEADMASTER, GOVERNMENT HIGH 2202 1,72,55,399 11,89,796 1,84,45,195  
 SCHOOL, BER KALAN

2235 1,61,852 0 1,61,852

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TOTAL(DDO)		1,74,17,251	11,89,796	1,86,07,047
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HEADMASTER,GOVERNMENT HIGH	2202	2,89,06,590	13,51,721	3,02,58,311
SCHOOL, BHADAS				

	2235	2,75,343	0	2,75,343
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TOTAL(DDO)		2,91,81,933	13,51,721	3,05,33,654
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HEADMASTER,GOVERNMENT HIGH	2202	1,67,66,139	11,31,930	1,78,98,069
SCHOOL, BHAGPUR				

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TOTAL(DDO)		1,67,66,139	11,31,930	1,78,98,069
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HEADMASTER,GOVERNMENT HIGH	2202	1,23,94,243	9,05,798	1,33,00,041
SCHOOL, BHAGWANPUR HINGNA				

	2235	15,191	0	15,191
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TOTAL(DDO)		1,24,09,434	9,05,798	1,33,15,232
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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, BHAMIRI	2202	2,19,61,748	20,48,224	2,40,09,972
			2235	4,73,347	0	4,73,347
*****						
		TOTAL (DDO)		2,24,35,095	20,48,224	2,44,83,319
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	93,59,597	4,91,254	98,50,851
			2235	2,18,296	29,372	2,47,668
*****						
		TOTAL (DDO)		95,77,893	5,20,626	1,00,98,519
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA	2202	1,93,34,230	17,56,814	2,10,91,044
			2235	16,750	0	16,750
*****						
		TOTAL (DDO)		1,93,50,980	17,56,814	2,11,07,794

HEADMASTER,GOVERNMENT HIGH	2202	1,78,84,734	26,30,267	2,05,15,001
SCHOOL, BHANDAL LUMP				

*****				
-----				
TOTAL(DDO)		1,78,84,734	26,30,267	2,05,15,001

HEADMASTER,GOVERNMENT HIGH	2202	10,26,332	0	10,26,332
SCHOOL, BHANI ARYAN				

*****				
-----				
TOTAL(DDO)		10,26,332	0	10,26,332

HEADMASTER,GOVERNMENT HIGH	2202	88,54,161	6,07,332	94,61,493
SCHOOL, BHANI SHALU				

*****				
-----				
TOTAL(DDO)		88,54,161	6,07,332	94,61,493

HEADMASTER,GOVERNMENT HIGH	2202	2,23,33,002	13,96,601	2,37,29,603
SCHOOL, BHANOLANGA				

	2235	63,708	0	63,708
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SCHOOL, BHARI PNECHAN, NABHA

2235	55,127	0	55,127
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TOTAL(DDO)	2,09,92,158	19,39,480	2,29,31,638
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HEADMASTER,GOVERNMENT HIGH	2202	84,70,740	7,17,952	91,88,692
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SCHOOL, BHARROWAL KALAN

2235	14,055	51,741	65,796
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TOTAL(DDO)	84,84,795	7,69,693	92,54,488
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HEADMASTER,GOVERNMENT HIGH	2202	95,25,654	6,91,470	1,02,17,124
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SCHOOL, BHATNURA

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TOTAL(DDO)	95,25,654	6,91,470	1,02,17,124
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HEADMASTER,GOVERNMENT HIGH	2202	1,08,80,418	10,17,640	1,18,98,058
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SCHOOL, BHATWAN

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TOTAL(DDO)	1,08,80,418	10,17,640	1,18,98,058
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHEEN	2202	88,83,011	10,47,548	99,30,559	
			2235	1,103	0	1,103	
*****				TOTAL (DDO)	88,84,114	10,47,548	99,31,662
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	91,15,433	8,47,931	99,63,364	
			2235	5,93,838	0	5,93,838	
*****				TOTAL (DDO)	97,09,271	8,47,931	1,05,57,202
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA	2202	2,09,92,929	19,03,489	2,28,96,418	

	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		2,11,92,929	19,03,489	2,30,96,418
HEADMASTER, GOVERNMENT HIGH	2202	1,70,59,180	14,68,200	1,85,27,380
SCHOOL, BHOPAL				
	2235	81,895	0	81,895
*****				
TOTAL (DDO)		1,71,41,075	14,68,200	1,86,09,275
HEADMASTER, GOVERNMENT HIGH	2202	3,55,78,306	17,99,162	3,73,77,468
SCHOOL, BHULLA RAI				
	2235	0	36,963	36,963
*****				
TOTAL (DDO)		3,55,78,306	18,36,125	3,74,14,431
HEADMASTER, GOVERNMENT HIGH	2202	1,77,74,317	19,85,270	1,97,59,587
SCHOOL, BHULLAR				
*****				
TOTAL (DDO)		1,77,74,317	19,85,270	1,97,59,587

HEADMASTER,GOVERNMENT HIGH	2202	1,01,37,042	9,68,374	1,11,05,416
SCHOOL, BHUMADDI				

	2235	29,999	0	29,999
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,01,67,041	9,68,374	1,11,35,415
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVERNMENT HIGH	2202	1,20,13,423	13,58,435	1,33,71,858
SCHOOL, BHUNDER				

*****				
TOTAL(DDO)		2,21,80,464	23,26,809	2,45,07,273

HEADMASTER,GOVERNMENT HIGH	2202	1,68,34,538	16,03,156	1,84,37,694
SCHOOL, BINAHERI, NABHA				

	2235	11,37,934	68,029	12,05,963
*****				
TOTAL (DDO)		1,79,72,472	16,71,185	1,96,43,657
HEADMASTER, GOVERNMENT HIGH	2202	1,86,24,244	7,30,432	1,93,54,676
SCHOOL, BINJAL				
*****				
TOTAL (DDO)		1,86,24,244	7,30,432	1,93,54,676
HEADMASTER, GOVERNMENT HIGH	2202	60,25,049	4,80,012	65,05,061
SCHOOL, BINJON				
	2235	0	77,585	77,585
*****				
TOTAL (DDO)		60,25,049	5,57,597	65,82,646
HEADMASTER, GOVERNMENT HIGH	2202	1,16,39,781	11,36,994	1,27,76,775
SCHOOL, BIRMI				
	2235	0	15,994	15,994
*****				
TOTAL (DDO)		1,16,39,781	11,52,988	1,27,92,769
HEADMASTER, GOVERNMENT HIGH	2202	1,45,88,306	10,80,341	1,56,68,647



SCHOOL, BISHNADI

2235 0 12,311 12,311

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TOTAL (DDO) 1,45,88,306 10,92,652 1,56,80,958

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BISSO CHAK	2202	1,66,72,022	15,88,494	1,82,60,516
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TOTAL (DDO) 3,12,60,328 26,81,146 3,39,41,474

HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN	2202	1,72,08,375	16,74,078	1,88,82,453
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TOTAL (DDO) 1,72,08,375 16,74,078 1,88,82,453

HEADMASTER,GOVERNMENT HIGH	2202	1,86,55,437	1,06,200	1,87,61,637
SCHOOL, BOPA RAI				

	2235	11,291	0	11,291
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TOTAL(DDO)		1,86,66,728	1,06,200	1,87,72,928
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HEADMASTER,GOVERNMENT HIGH	2202	1,55,72,312	14,70,267	1,70,42,579
SCHOOL, BOPA RAI KHURD				

	2235	55,168	0	55,168
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TOTAL(DDO)		1,56,27,480	14,70,267	1,70,97,747
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HEADMASTER,GOVERNMENT HIGH	2202	3,78,56,886	28,47,989	4,07,04,875
SCHOOL, BOPARAI				

	2235	31,296	0	31,296
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TOTAL(DDO)		3,78,88,182	28,47,989	4,07,36,171
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HEADMASTER,GOVERNMENT HIGH	2202	2,72,94,242	25,17,106	2,98,11,348
SCHOOL, BOPARAI KALAN				

	2235	30,579	27,426	58,005
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TOTAL (DDO)	2,73,24,821	25,44,532	2,98,69,353
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HEADMASTER, GOVERNMENT HIGH	2202	1,81,13,673	17,11,366	1,98,25,039
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SCHOOL, BORA

	2235	40,211	40,335	80,546
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,81,53,884	17,51,701	1,99,05,585
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1,08,25,446	9,64,198	1,17,89,644
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SCHOOL, BRAHAMPURI

	2235	70,192	90,553	1,60,745
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TOTAL(DDO)		2,90,49,522	28,06,452	3,18,55,974
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HEADMASTER,GOVERNMENT HIGH	2202	69,80,351	5,73,894	75,54,245
SCHOOL, BRAICH				

	2235	1,25,313	0	1,25,313
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TOTAL(DDO)		71,05,664	5,73,894	76,79,558
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HEADMASTER,GOVERNMENT HIGH	2202	2,68,88,467	22,71,992	2,91,60,459
SCHOOL, BRASS				

	2235	11,000	0	11,000
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TOTAL(DDO)		2,68,99,467	22,71,992	2,91,71,459
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HEADMASTER,GOVERNMENT HIGH	2202	86,95,418	9,11,748	96,07,166
SCHOOL, BUANI				

	2235	0	12,020	12,020
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TOTAL(DDO)		86,95,418	9,23,768	96,19,186
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HEADMASTER,GOVERNMENT HIGH	2202	90,16,832	9,17,372	99,34,204
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SCHOOL, BURAJ HAKIMA

2235 29,215 0 29,215

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TOTAL (DDO) 90,46,047 9,17,372 99,63,419

HEADMASTER, GOVERNMENT HIGH 2202 2,46,97,477 12,88,736 2,59,86,213

SCHOOL, BURAJ HARI

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TOTAL (DDO) 2,46,97,477 12,88,736 2,59,86,213

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,92,93,512	27,06,856	3,20,00,368
	DEPARTMENT OF EDUCATION,	SCHOOL, BUREWAL				
	PUNJAB					

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TOTAL (DDO) 2,92,93,512 27,06,856 3,20,00,368

HEADMASTER, GOVERNMENT HIGH	2202	2,89,40,465	13,35,015	3,02,75,480
SCHOOL, BUSSOWAL				

	2235	3,00,897	0	3,00,897
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TOTAL (DDO)		2,92,41,362	13,35,015	3,05,76,377
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HEADMASTER, GOVERNMENT HIGH	2202	3,31,24,215	30,21,670	3,61,45,885
SCHOOL, BUTA SINGH WALA RAJPURA				

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TOTAL (DDO)		3,31,24,215	30,21,670	3,61,45,885
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,63,943	12,35,144	1,29,99,087
SCHOOL, BUTAHRI				

	2235	25,177	0	25,177
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TOTAL (DDO)		1,17,89,120	12,35,144	1,30,24,264
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HEADMASTER, GOVERNMENT HIGH	2202	1,81,18,676	17,75,727	1,98,94,403
SCHOOL, BUTALA				

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TOTAL (DDO)		1,81,18,676	17,75,727	1,98,94,403
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HEADMASTER,GOVERNMENT HIGH	2202	1,64,50,976	12,46,914	1,76,97,890
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SCHOOL, BUTANA

*****				
TOTAL(DDO)		1,64,50,976	12,46,914	1,76,97,890

HEADMASTER,GOVERNMENT HIGH	2202	1,88,83,064	27,24,045	2,16,07,109
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SCHOOL, CHAHLAN WALI

*****				
TOTAL(DDO)		1,88,83,064	27,24,045	2,16,07,109

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,78,45,238	11,11,465	1,89,56,703
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAINA				
	PUNJAB					
			2235	2,71,118	0	2,71,118

*****				
TOTAL(DDO)		1,81,16,356	11,11,465	1,92,27,821
HEADMASTER,GOVERNMENT HIGH	2202	2,31,29,812	14,80,874	2,46,10,686
SCHOOL, CHAK JAMAL GARH				
	2235	44,934	9,500	54,434
*****				
TOTAL(DDO)		2,31,74,746	14,90,374	2,46,65,120
HEADMASTER,GOVERNMENT HIGH	2202	1,72,13,796	13,51,497	1,85,65,293
SCHOOL, CHAK RANUAN, BANGA				
	2235	35,731	0	35,731
*****				
TOTAL(DDO)		1,72,49,527	13,51,497	1,86,01,024
HEADMASTER,GOVERNMENT HIGH	2202	84,22,858	8,17,757	92,40,615
SCHOOL, CHAKMAFI				
	2235	5,207	36,816	42,023
*****				
TOTAL(DDO)		84,28,065	8,54,573	92,82,638



HEADMASTER, GOVERNMENT HIGH	2202	1,80,06,348	8,54,356	1,88,60,704
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SCHOOL, CHAKOKI

*****				
TOTAL (DDO)		1,80,06,348	8,54,356	1,88,60,704

HEADMASTER, GOVERNMENT HIGH	2202	7,800	0	7,800
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SCHOOL, CHANGERI KHURD

	2235	7,890	0	7,890
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*****				
TOTAL (DDO)		15,690	0	15,690

HEADMASTER, GOVERNMENT HIGH	2202	2,21,63,979	1,28,254	2,22,92,233
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SCHOOL, CHANGERWAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				2,21,63,979	1,28,254	2,22,92,233

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,13,54,839	6,48,056	1,20,02,895
	DEPARTMENT OF EDUCATION,	SCHOOL, CHANIAN				
	PUNJAB					

*****	-----	-----	-----
TOTAL(DDO)		1,13,54,839	6,48,056 1,20,02,895

HEADMASTER,GOVERNMENT HIGH	2202	1,02,63,323	9,96,564	1,12,59,887
SCHOOL, CHATHE WALA				

	2235	35,574	0	35,574
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TOTAL(DDO)		1,02,98,897	9,96,564 1,12,95,461

HEADMASTER,GOVERNMENT HIGH	2235	19,569	0	19,569
SCHOOL, CHAUKI MAN				

*****	-----	-----	-----
TOTAL(DDO)		19,569	0 19,569

HEADMASTER,GOVERNMENT HIGH	2202	89,41,124	8,40,734	97,81,858
SCHOOL, CHAUKIMAN				

	2235	6,668	0	6,668
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TOTAL(DDO) 89,47,792 8,40,734 97,88,526

HEADMASTER,GOVERNMENT HIGH 2202 1,00,91,298 9,42,559 1,10,33,857  
SCHOOL, CHAWINDA KALAN  
2235 2,59,010 0 2,59,010

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TOTAL(DDO) 1,03,50,308 9,42,559 1,12,92,867

HEADMASTER,GOVERNMENT HIGH 2202 1,02,49,877 9,47,366 1,11,97,243  
SCHOOL, CHEEMNA  
2235 31,115 48,428 79,543

\*\*\*\*\* -----  
TOTAL(DDO) 1,02,80,992 9,95,794 1,12,76,786

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,94,34,625	20,05,047	2,14,39,672

DEPARTMENT OF EDUCATION, SCHOOL, CHEHERU

PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1,94,34,625 20,05,047 2,14,39,672

HEADMASTER, GOVERNMENT HIGH 2235 0 77,314 77,314  
SCHOOL, CHHAJJLWAL

\*\*\*\*\* -----  
TOTAL (DDO) 0 77,314 77,314

HEADMASTER, GOVERNMENT HIGH 2202 58,78,359 5,99,022 64,77,381  
SCHOOL, CHHAJWAL

\*\*\*\*\* -----  
TOTAL (DDO) 58,78,359 5,99,022 64,77,381

HEADMASTER, GOVERNMENT HIGH 2202 2,79,08,797 26,05,094 3,05,13,891  
SCHOOL, CHHANGALA

2235 0 60,050 60,050

\*\*\*\*\* -----  
TOTAL (DDO) 2,79,08,797 26,65,144 3,05,73,941

HEADMASTER,GOVERNMENT HIGH	2202	69,10,485	6,67,922	75,78,407
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SCHOOL, CHOWANI MOHALLA

*****				
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TOTAL (DDO)		69,10,485	6,67,922	75,78,407

HEADMASTER,GOVERNMENT HIGH	2202	41,40,088	0	41,40,088
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SCHOOL, CHUGHAN KALAN

*****				
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TOTAL (DDO)		41,40,088	0	41,40,088

HEADMASTER,GOVERNMENT HIGH	2202	1,84,44,371	16,76,202	2,01,20,573
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SCHOOL, DAD

*****				
-----				
TOTAL (DDO)		1,84,44,371	16,76,202	2,01,20,573

HEADMASTER,GOVERNMENT HIGH	2202	1,02,64,223	10,42,670	1,13,06,893
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, DADIAL

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	12,074	0	12,074
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DEPARTMENT OF EDUCATION, SCHOOL, DADIAL  
PUNJAB

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TOTAL(DDO) 1,02,76,297 10,42,670 1,13,18,967

HEADMASTER,GOVERNMENT HIGH 2202 2,26,32,163 22,68,775 2,49,00,938  
SCHOOL, DADU MAJRA

\*\*\*\*\* -----  
TOTAL(DDO) 2,26,32,163 22,68,775 2,49,00,938

HEADMASTER,GOVERNMENT HIGH 2202 1,08,42,972 17,34,546 1,25,77,518  
SCHOOL, DADUWAL

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TOTAL(DDO) 1,08,42,972 17,34,546 1,25,77,518

HEADMASTER,GOVERNMENT HIGH 2202 1,66,56,146 16,13,678 1,82,69,824  
SCHOOL, DAFTRIWALA

	2235	87,492	0	87,492
*****				
TOTAL (DDO)		1,67,43,638	16,13,678	1,83,57,316
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKHU	2202	25,07,688	42,012	25,49,700
*****				
TOTAL (DDO)		25,07,688	42,012	25,49,700
HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA	2202	1,21,07,352	11,38,820	1,32,46,172
*****				
TOTAL (DDO)		1,21,07,352	11,38,820	1,32,46,172
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI	2202	1,15,89,829	11,92,110	1,27,81,939
*****				
TOTAL (DDO)		1,15,89,829	11,92,110	1,27,81,939

NAME OF DEPARTMENT	NAME OF CHIEF 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, DASGRAIN	2202	2,37,45,270	23,97,929	2,61,43,199	
			2235	4,02,177	0	4,02,177	
*****				TOTAL (DDO)	3,57,37,276	35,90,039	3,93,27,315
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR	2202	2,98,70,744	28,65,732	3,27,36,476	
*****				TOTAL (DDO)	2,98,70,744	28,65,732	3,27,36,476
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA	2202	25,05,962	4,89,352	29,95,314	
*****				TOTAL (DDO)	25,05,962	4,89,352	29,95,314



HEADMASTER,GOVERNMENT HIGH	2202	2,48,37,229	22,92,837	2,71,30,066
SCHOOL, DAYAL PURA MIRZA				

	2235	4,04,981	21,501	4,26,482
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TOTAL(DDO)		2,52,42,210	23,14,338	2,75,56,548
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HEADMASTER,GOVERNMENT HIGH	2202	71,30,074	6,53,020	77,83,094
SCHOOL, DAYALPUR				

	2235	56,803	0	56,803
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TOTAL(DDO)		71,86,877	6,53,020	78,39,897
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HEADMASTER,GOVERNMENT HIGH	2202	88,96,039	9,17,150	98,13,189
SCHOOL, DEHARKA				

	2235	95,297	30,471	1,25,768
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TOTAL(DDO)		89,91,336	9,47,621	99,38,957
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HEADMASTER,GOVERNMENT HIGH	2202	1,18,25,271	10,79,264	1,29,04,535
SCHOOL, DEHRIWALA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,18,25,271	10,79,264	1,29,04,535
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202	1,50,71,067	16,60,082	1,67,31,149
			2235	3,61,792	0	3,61,792
*****						
		TOTAL(DDO)		2,72,58,130	27,39,346	2,99,97,476
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	1,51,55,672	15,35,482	1,66,91,154
			2235	1,42,022	0	1,42,022
*****						
		TOTAL(DDO)		1,52,97,694	15,35,482	1,68,33,176
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADA KALAN	2235	0	77,708	77,708

*****				
TOTAL (DDO)		0	77,708	77,708
HEADMASTER, GOVERNMENT HIGH	2202	2,60,62,231	23,15,976	2,83,78,207
SCHOOL, DHADDA				
	2235	31,739	0	31,739
*****				
TOTAL (DDO)		2,60,93,970	23,15,976	2,84,09,946
HEADMASTER, GOVERNMENT HIGH	2202	98,07,437	8,56,726	1,06,64,163
SCHOOL, DHADDAR				
	2235	2,56,999	10,000	2,66,999
*****				
TOTAL (DDO)		1,00,64,436	8,66,726	1,09,31,162
HEADMASTER, GOVERNMENT HIGH	2202	39,94,299	482	39,94,781
SCHOOL, DHADE				
	2235	19,900	0	19,900
*****				
TOTAL (DDO)		40,14,199	482	40,14,681

HEADMASTER, GOVERNMENT HIGH	2202	1,59,24,717	14,56,014	1,73,80,731
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHADIOLA NAZORA

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TOTAL (DDO)		1,59,24,717	14,56,014	1,73,80,731
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	2,32,21,403	16,57,478	2,48,78,881
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	2235	19,632	0	19,632
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TOTAL (DDO)		2,32,41,035	16,57,478	2,48,98,513
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HEADMASTER, GOVERNMENT HIGH	2202	2,40,14,737	48,85,860	2,89,00,597
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SCHOOL, DHALI WAL BET

	2235	7,40,844	0	7,40,844
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TOTAL(DDO) 2,47,55,581 48,85,860 2,96,41,441

HEADMASTER,GOVERNMENT HIGH 2202 1,09,56,579 13,94,475 1,23,51,054  
SCHOOL, DHALWATA

\*\*\*\*\* -----  
TOTAL(DDO) 1,09,56,579 13,94,475 1,23,51,054

HEADMASTER,GOVERNMENT HIGH 2202 1,62,93,435 23,77,924 1,86,71,359  
SCHOOL, DHAM BADSHAHPUR

2235 37,700 0 37,700

\*\*\*\*\* -----  
TOTAL(DDO) 1,63,31,135 23,77,924 1,87,09,059

HEADMASTER,GOVERNMENT HIGH 2202 1,85,21,626 18,32,246 2,03,53,872  
SCHOOL, DHAMAI

\*\*\*\*\* -----  
TOTAL(DDO) 1,85,21,626 18,32,246 2,03,53,872

HEADMASTER,GOVERNMENT HIGH 2202 1,70,03,344 14,19,943 1,84,23,287  
SCHOOL, DHAMIAN KALAN

2235	23,190	0	23,190
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TOTAL (DDO)	1,70,26,534	14,19,943	1,84,46,477
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHANDURI	2202	82,094	0	82,094
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2235	8,300	92,568	1,00,868
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TOTAL (DDO)	1,71,16,928	15,12,511	1,86,29,439
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	37,01,584	5,56,618	42,58,202
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2235	2,19,880	0	2,19,880
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TOTAL (DDO)	39,21,464	5,56,618	44,78,082
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HEADMASTER,GOVERNMENT HIGH	2202	4,10,84,343	40,88,496	4,51,72,839
SCHOOL, DHANGERA, NABHA				
	2235	2,28,404	43,762	2,72,166
*****				
TOTAL(DDO)		4,13,12,747	41,32,258	4,54,45,005
HEADMASTER,GOVERNMENT HIGH	2202	1,29,85,636	12,35,712	1,42,21,348
SCHOOL, DHARAM GARH RAJPURA				
	2235	6,29,261	0	6,29,261
*****				
TOTAL(DDO)		1,36,14,897	12,35,712	1,48,50,609
HEADMASTER,GOVERNMENT HIGH	2202	1,14,23,474	9,91,767	1,24,15,241
SCHOOL, DHARAMPURA				
	2235	1,53,813	14,850	1,68,663
*****				
TOTAL(DDO)		1,15,77,287	10,06,617	1,25,83,904
HEADMASTER,GOVERNMENT HIGH	2202	1,97,66,123	17,98,500	2,15,64,623
SCHOOL, DHARAUR				

	2235	79,323	0	79,323
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TOTAL (DDO)		1,98,45,446	17,98,500	2,16,43,946
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HEADMASTER, GOVERNMENT HIGH	2202	1,95,76,317	18,51,866	2,14,28,183
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SCHOOL, DHARIWAL DARAGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHARIWAL DARAGA	2235	0	30,150	30,150
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TOTAL (DDO)		1,95,76,317	18,82,016	2,14,58,333
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HEADMASTER, GOVERNMENT HIGH	2202	1,30,45,363	11,54,540	1,41,99,903
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SCHOOL, DHESIRN KALAN

	2235	49,321	0	49,321
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TOTAL(DDO)		1,30,94,684	11,54,540	1,42,49,224
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HEADMASTER,GOVERNMENT HIGH	2202	1,54,45,703	18,06,586	1,72,52,289
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SCHOOL, DHILWAN

	2235	0	54,067	54,067
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TOTAL(DDO)		1,54,45,703	18,60,653	1,73,06,356
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HEADMASTER,GOVERNMENT HIGH	2202	67,30,722	0	67,30,722
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SCHOOL, DHILWAN KALAN

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TOTAL(DDO)		67,30,722	0	67,30,722
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HEADMASTER,GOVERNMENT HIGH	2202	2,00,19,182	18,68,572	2,18,87,754
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SCHOOL, DHIMA WALI

	2235	13,12,754	79,826	13,92,580
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TOTAL(DDO)		2,13,31,936	19,48,398	2,32,80,334
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HEADMASTER,GOVERNMENT HIGH	2202	1,02,20,343	8,30,752	1,10,51,095
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SCHOOL, DHOLLAN

	2235	44,849	0	44,849
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TOTAL (DDO)		1,02,65,192	8,30,752	1,10,95,944
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HEADMASTER, GOVERNMENT HIGH	2202	2,33,600	0	2,33,600
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SCHOOL, DOLE WALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,33,600	0	2,33,600
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	1,13,71,120	10,74,348	1,24,45,468
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TOTAL (DDO)				1,16,04,720	10,74,348	1,26,79,068
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,91,770	16,78,426	1,90,70,196
SCHOOL, DUBETTA				

	2235	3,01,245	0	3,01,245
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TOTAL (DDO)		1,76,93,015	16,78,426	1,93,71,441
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,72,713	15,36,222	1,76,08,935
SCHOOL, DUDAN SADHAN				

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TOTAL (DDO)		1,60,72,713	15,36,222	1,76,08,935
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HEADMASTER, GOVERNMENT HIGH	2202	2,58,53,256	29,82,762	2,88,36,018
SCHOOL, DUGAL				

	2235	68,340	0	68,340
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TOTAL (DDO)		2,59,21,596	29,82,762	2,89,04,358
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HEADMASTER, GOVERNMENT HIGH	2202	1,61,99,951	15,71,112	1,77,71,063
SCHOOL, DUMNA, CHAMKAURSAHIB				

	2235	1,14,160	12,000	1,26,160
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TOTAL(DDO)		1,63,14,111	15,83,112	1,78,97,223
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HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR	2202	66,06,031	13,68,496	79,74,527
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TOTAL(DDO)		66,06,031	13,68,496	79,74,527
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HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	1,38,56,607	14,32,049	1,52,88,656
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2235	1,64,386	0	1,64,386
*****				-----		
TOTAL(DDO)				1,40,20,993	14,32,049	1,54,53,042

HEADMASTER,GOVERNMENT HIGH	2202	1,18,511	0	1,18,511
SCHOOL, FARIDANAGAR				

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TOTAL (DDO)		1,18,511	0	1,18,511
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HEADMASTER,GOVERNMENT HIGH	2202	3,31,356	0	3,31,356
SCHOOL, FATEHGARH PANJTOOR				

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TOTAL (DDO)		3,31,356	0	3,31,356
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HEADMASTER,GOVERNMENT HIGH	2202	1,01,48,503	7,32,241	1,08,80,744
SCHOOL, FATEHGARH SABRAH				

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TOTAL (DDO)		1,01,48,503	7,32,241	1,08,80,744
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HEADMASTER,GOVERNMENT HIGH	2202	75,32,273	6,74,615	82,06,888
SCHOOL, FATHEPUR, NABHA				

	2235	14,539	92,533	1,07,072
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TOTAL (DDO)		75,46,812	7,67,148	83,13,960
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HEADMASTER,GOVERNMENT HIGH	2202	32,02,092	1,36,310	33,38,402
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SCHOOL, FATU DUNGA

*****				
TOTAL(DDO)		32,02,092	1,36,310	33,38,402

HEADMASTER,GOVERNMENT HIGH	2202	1,92,96,852	17,64,412	2,10,61,264
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SCHOOL, FAZULAPUR

	2235	42,248	0	42,248
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*****				
TOTAL(DDO)		1,93,39,100	17,64,412	2,11,03,512

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FROAR	2202	1,69,60,227	17,71,086	1,87,31,313
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	2235	24,195	0	24,195
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TOTAL(DDO)		1,69,84,422	17,71,086	1,87,55,508
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HEADMASTER,GOVERNMENT HIGH	2202	96,91,745	10,98,748	1,07,90,493
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SCHOOL, GADAPUR RAJPURA

	2235	5,55,146	0	5,55,146
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TOTAL(DDO)		1,02,46,891	10,98,748	1,13,45,639
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HEADMASTER,GOVERNMENT HIGH	2202	1,05,91,488	9,66,794	1,15,58,282
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SCHOOL, GAGRA

	2235	9,906	96,196	1,06,102
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TOTAL(DDO)		1,06,01,394	10,62,990	1,16,64,384
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HEADMASTER,GOVERNMENT HIGH	2202	66,72,944	19,56,417	86,29,361
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SCHOOL, GAJAR GUDANA

	2235	37,620	0	37,620
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TOTAL(DDO)		67,10,564	19,56,417	86,66,981
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HEADMASTER,GOVERNMENT HIGH	2202	2,52,59,801	23,31,120	2,75,90,921
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SCHOOL, GANDHI CAMP

	2235	1,60,880	0	1,60,880
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TOTAL(DDO)		2,54,20,681	23,31,120	2,77,51,801
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HEADMASTER, GOVERNMENT HIGH	2202	2,18,88,991	20,88,007	2,39,76,998
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SCHOOL, GANGA

	2235	43,692	1,67,438	2,11,130
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TOTAL(DDO)		2,19,32,683	22,55,445	2,41,88,128
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,57,534	8,91,622	1,09,49,156
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SCHOOL, GANGROLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,68,668	1,23,995	4,92,663
	DEPARTMENT OF EDUCATION,	SCHOOL, GANGROLA				
	PUNJAB					



*****				
TOTAL (DDO)		1,04,26,202	10,15,617	1,14,41,819
HEADMASTER, GOVERNMENT HIGH	2202	85,20,564	8,98,443	94,19,007
SCHOOL, GARH BAGGA				
	2235	1,57,993	83,860	2,41,853
*****				
TOTAL (DDO)		86,78,557	9,82,303	96,60,860
HEADMASTER, GOVERNMENT HIGH	2202	99,14,512	10,02,815	1,09,17,327
SCHOOL, GARHI QUANUNGAON				
*****				
TOTAL (DDO)		99,14,512	10,02,815	1,09,17,327
HEADMASTER, GOVERNMENT HIGH	2202	64,75,919	6,68,488	71,44,407
SCHOOL, GARLI MANSOWAL				
*****				
TOTAL (DDO)		64,75,919	6,68,488	71,44,407
HEADMASTER, GOVERNMENT HIGH	2202	73,61,000	7,35,667	80,96,667

SCHOOL, GARLON BET

\*\*\*\*\* -----  
TOTAL(DDO) 73,61,000 7,35,667 80,96,667

HEADMASTER,GOVERNMENT HIGH 2202 2,49,90,079 18,34,064 2,68,24,143

SCHOOL, GEHRI DEVI NAGAR

2235 2,84,787 16,752 3,01,539

\*\*\*\*\* -----  
TOTAL(DDO) 2,52,74,866 18,50,816 2,71,25,682

HEADMASTER,GOVERNMENT HIGH 2202 2,36,78,530 23,99,944 2,60,78,474

SCHOOL, GHAGWAL

2235 25,034 37,746 62,780

\*\*\*\*\* -----  
TOTAL(DDO) 2,37,03,564 24,37,690 2,61,41,254

GOVERNMENT OF PUNJAB

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

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

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2202 1,36,91,951 12,77,175 1,49,69,126  
 DEPARTMENT OF EDUCATION, SCHOOL, GHANDI NAGAR  
 PUNJAB

2235 45,241 1,45,817 1,91,058

\*\*\*\*\* -----  
 TOTAL(DDO) 3,74,40,756 38,60,682 4,13,01,438

HEADMASTER,GOVERNMENT HIGH 2202 1,70,19,852 15,58,070 1,85,77,922  
 SCHOOL, GHASMANDI

2235 1,37,122 0 1,37,122

\*\*\*\*\* -----  
 TOTAL(DDO) 1,71,56,974 15,58,070 1,87,15,044

HEADMASTER,GOVERNMENT HIGH 2202 3,08,59,437 30,00,695 3,38,60,132  
 SCHOOL, GHUDA

2235 0 12,163 12,163

\*\*\*\*\* -----  
 TOTAL(DDO) 3,08,59,437 30,12,858 3,38,72,295

HEADMASTER,GOVERNMENT HIGH 2202 1,33,36,557 13,35,686 1,46,72,243  
 SCHOOL, GHULAL

	2235	73,682	37,265	1,10,947
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TOTAL (DDO)		1,34,10,239	13,72,951	1,47,83,190
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,83,513	12,52,406	1,38,35,919
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SCHOOL, GHUNGARALI RAJPUTTA

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TOTAL (DDO)		1,25,83,513	12,52,406	1,38,35,919
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,11,577	10,02,246	1,15,13,823
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SCHOOL, GHUNGRANA

	2235	10,978	0	10,978
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TOTAL (DDO)		1,05,22,555	10,02,246	1,15,24,801
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HEADMASTER, GOVERNMENT HIGH	2202	1,76,35,098	15,85,515	1,92,20,613
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SCHOOL, GIDDAR

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	2,97,492	66,805	3,64,297
	DEPARTMENT OF EDUCATION,	SCHOOL, GIDDAR				
	PUNJAB					

*****						
	TOTAL(DDO)			1,79,32,590	16,52,320	1,95,84,910

	HEADMASTER,GOVERNMENT HIGH	2202		3,41,22,421	31,36,932	3,72,59,353
	SCHOOL, GILL					

*****						
	TOTAL(DDO)			3,41,22,421	31,36,932	3,72,59,353

	HEADMASTER,GOVERNMENT HIGH	2202		1,14,73,925	11,01,939	1,25,75,864
	SCHOOL, GILL KALAN					

		2235		1,15,160	0	1,15,160
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*****						
	TOTAL(DDO)			1,15,89,085	11,01,939	1,26,91,024

	HEADMASTER,GOVERNMENT HIGH	2202		1,63,40,524	14,81,078	1,78,21,602
	SCHOOL, GODERPURA					

\*\*\*\*\* -----  
TOTAL(DDO) 1,63,40,524 14,81,078 1,78,21,602

HEADMASTER,GOVERNMENT HIGH 2202 1,78,62,735 13,49,138 1,92,11,873  
SCHOOL, GOMTI KHURD

\*\*\*\*\* -----  
TOTAL(DDO) 1,78,62,735 13,49,138 1,92,11,873

HEADMASTER,GOVERNMENT HIGH 2202 72,69,337 6,42,480 79,11,817  
SCHOOL, GORSIAN KADAR BAKSH

\*\*\*\*\* -----  
TOTAL(DDO) 72,69,337 6,42,480 79,11,817

HEADMASTER,GOVERNMENT HIGH 2202 2,85,24,177 26,47,350 3,11,71,527  
SCHOOL, GOVINDGARH

2235 5,88,189 0 5,88,189

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TOTAL(DDO) 2,91,12,366 26,47,350 3,17,59,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	62,97,525	18,28,490	81,26,015
			2235	20,995	28,624	49,619
*****				TOTAL (DDO)	63,18,520	81,75,634
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	1,16,57,619	10,57,896	1,27,15,515
*****				TOTAL (DDO)	1,16,57,619	1,27,15,515
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY	2202	1,10,36,533	10,49,094	1,20,85,627
			2235	33,039	0	33,039
*****				TOTAL (DDO)	1,10,69,572	1,21,18,666

HEADMASTER,GOVERNMENT HIGH	2202	1,77,53,271	16,18,963	1,93,72,234
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SCHOOL, GURU BISHANPURI

BHAWANIPUR

	2235	30,369	18,984	49,353
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TOTAL(DDO)		1,77,83,640	16,37,947	1,94,21,587
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HEADMASTER,GOVERNMENT HIGH	2202	1,32,02,013	13,95,533	1,45,97,546
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SCHOOL, HABITHPUT

	2235	1,22,319	13,784	1,36,103
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TOTAL(DDO)		1,33,24,332	14,09,317	1,47,33,649
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HEADMASTER,GOVERNMENT HIGH	2202	2,43,10,749	18,81,831	2,61,92,580
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SCHOOL, HADIABAD

	2235	82,639	0	82,639
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TOTAL(DDO)		2,43,93,388	18,81,831	2,62,75,219
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HEADMASTER,GOVERNMENT HIGH	2202	1,13,61,462	10,27,180	1,23,88,642
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SCHOOL, HAIBOWAL



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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,13,61,462	10,27,180	1,23,88,642
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	82,57,658	7,74,451	90,32,109
		SCHOOL, HARLO PHROLO				
			2235	1,84,414	59,157	2,43,571
*****						
		TOTAL(DDO)		1,98,03,534	18,60,788	2,16,64,322
		HEADMASTER, GOVERNMENT HIGH	2202	90,30,175	9,61,704	99,91,879
		SCHOOL, HARNAM PURA				
*****						
		TOTAL(DDO)		90,30,175	9,61,704	99,91,879

HEADMASTER,GOVERNMENT HIGH 2202 2,04,99,406 19,26,416 2,24,25,822  
SCHOOL, HARPAL PUR

2235 2,02,633 1,66,948 3,69,581

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TOTAL(DDO) 2,07,02,039 20,93,364 2,27,95,403

HEADMASTER,GOVERNMENT HIGH 2235 7,77,804 0 7,77,804  
SCHOOL, HARREMASER

\*\*\*\*\*

TOTAL(DDO) 7,77,804 0 7,77,804

HEADMASTER,GOVERNMENT HIGH 2202 1,45,04,770 13,09,328 1,58,14,098  
SCHOOL, HARTA

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TOTAL(DDO) 1,45,04,770 13,09,328 1,58,14,098

HEADMASTER,GOVERNMENT HIGH 2202 1,41,09,488 12,48,117 1,53,57,605  
SCHOOL, HAYAT NAGAR

2235 5,91,301 0 5,91,301

\*\*\*\*\*

TOTAL(DDO) 1,47,00,789 12,48,117 1,59,48,906

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HEERAN	2202	1,14,78,701	11,16,008	1,25,94,709	
			2235	37,200	0	37,200	
*****				TOTAL(DDO)	1,15,15,901	11,16,008	1,26,31,909
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA	2202	1,59,59,367	15,54,639	1,75,14,006	
*****				TOTAL(DDO)	1,59,59,367	15,54,639	1,75,14,006
		HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM	2202	1,42,20,091	21,95,754	1,64,15,845	

	2235	1,08,460	0	1,08,460
*****				
TOTAL (DDO)		1,43,28,551	21,95,754	1,65,24,305
HEADMASTER, GOVERNMENT HIGH	2202	1,35,87,929	14,81,494	1,50,69,423
SCHOOL, JAGATPUR JATTAN				
	2235	12,350	0	12,350
*****				
TOTAL (DDO)		1,36,00,279	14,81,494	1,50,81,773
HEADMASTER, GOVERNMENT HIGH	2202	1,70,83,779	15,98,540	1,86,82,319
SCHOOL, JAGDEV KHURD				
*****				
TOTAL (DDO)		1,70,83,779	15,98,540	1,86,82,319
HEADMASTER, GOVERNMENT HIGH	2202	5,72,750	0	5,72,750
SCHOOL, JAIMALWALA				
*****				
TOTAL (DDO)		5,72,750	0	5,72,750

HEADMASTER,GOVERNMENT HIGH	2202	1,34,87,980	11,64,998	1,46,52,978
SCHOOL, JAJJAL				

	2235	12,215	70,793	83,008
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TOTAL(DDO)		1,35,00,195	12,35,791	1,47,35,986
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALELEANA	2202	2,06,53,618	12,97,236	2,19,50,854
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	2235	3,90,562	21,828	4,12,390
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TOTAL(DDO)		2,10,44,180	13,19,064	2,23,63,244
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HEADMASTER,GOVERNMENT HIGH	2202	92,91,930	8,71,520	1,01,63,450
SCHOOL, JALLAH				

	2235	99,882	0	99,882
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*****				
TOTAL(DDO)		93,91,812	8,71,520	1,02,63,332
HEADMASTER,GOVERNMENT HIGH	2202	1,34,84,486	13,84,698	1,48,69,184
SCHOOL, JALLOWAL KHANOR				
	2235	0	24,493	24,493
*****				
TOTAL(DDO)		1,34,84,486	14,09,191	1,48,93,677
HEADMASTER,GOVERNMENT HIGH	2202	3,59,36,399	34,01,452	3,93,37,851
SCHOOL, JAMALPUR AWANA				
	2235	20,261	0	20,261
*****				
TOTAL(DDO)		3,59,56,660	34,01,452	3,93,58,112
HEADMASTER,GOVERNMENT HIGH	2202	2,05,33,326	17,29,100	2,22,62,426
SCHOOL, JANDAWALA				
	2235	2,13,216	66,257	2,79,473
*****				
TOTAL(DDO)		2,07,46,542	17,95,357	2,25,41,899
HEADMASTER,GOVERNMENT HIGH	2202	95,26,193	9,46,386	1,04,72,579

SCHOOL, JANDI

2235 4,10,109 0 4,10,109

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TOTAL (DDO) 99,36,302 9,46,386 1,08,82,688

HEADMASTER, GOVERNMENT HIGH 2202 2,04,58,622 18,82,532 2,23,41,154

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JANDWAL

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	3,03,357	0	3,03,357
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DEPARTMENT OF EDUCATION, SCHOOL, JANDWAL

PUNJAB

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TOTAL (DDO) 2,07,61,979 18,82,532 2,26,44,511

HEADMASTER, GOVERNMENT HIGH 2202 1,63,02,419 14,98,514 1,78,00,933

SCHOOL, JANERIAN

	2235	58,610	0	58,610
*****				
TOTAL (DDO)		1,63,61,029	14,98,514	1,78,59,543
HEADMASTER, GOVERNMENT HIGH	2235	36,57,000	0	36,57,000
SCHOOL, JANGAL				
*****				
TOTAL (DDO)		36,57,000	0	36,57,000
HEADMASTER, GOVERNMENT HIGH	2202	1,23,59,626	12,49,502	1,36,09,128
SCHOOL, JARG				
	2235	1,38,282	0	1,38,282
*****				
TOTAL (DDO)		1,24,97,908	12,49,502	1,37,47,410
HEADMASTER, GOVERNMENT HIGH	2202	1,62,27,652	14,40,390	1,76,68,042
SCHOOL, JARGARI				
*****				
TOTAL (DDO)		1,62,27,652	14,40,390	1,76,68,042
HEADMASTER, GOVERNMENT HIGH	2202	2,04,83,446	20,01,369	2,24,84,815



SCHOOL, JARKHAR

2235 0 33,473 33,473

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TOTAL(DDO) 2,04,83,446 20,34,842 2,25,18,288

HEADMASTER,GOVERNMENT HIGH 2202 1,16,84,624 10,92,228 1,27,76,852

SCHOOL, JASPAL BANGER

2235 17,256 7,200 24,456

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,17,01,880	10,99,428	1,28,01,308
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH 2202 1,29,26,547 11,80,868 1,41,07,415

SCHOOL, JASSOWAL KULAR

	2235	11,711	0	11,711
*****				
TOTAL (DDO)		2,46,40,138	22,80,296	2,69,20,434
HEADMASTER, GOVERNMENT HIGH	2202	5,06,18,132	46,91,474	5,53,09,606
SCHOOL, JAWADDI				
	2235	2,79,974	22,585	3,02,559
*****				
TOTAL (DDO)		5,08,98,106	47,14,059	5,56,12,165
HEADMASTER, GOVERNMENT HIGH	2202	2,05,09,070	16,09,528	2,21,18,598
SCHOOL, JEONDA				
	2235	26,641	0	26,641
*****				
TOTAL (DDO)		2,05,35,711	16,09,528	2,21,45,239
HEADMASTER, GOVERNMENT HIGH	2202	1,20,70,590	10,43,348	1,31,13,938
SCHOOL, JHALLIAN KHURD				
	2235	2,91,761	62,164	3,53,925
*****				
TOTAL (DDO)		1,23,62,351	11,05,512	1,34,67,863

HEADMASTER, GOVERNMENT HIGH	2202	1,19,60,733	11,86,370	1,31,47,103
SCHOOL, JHANDER KALAN				

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TOTAL (DDO)		1,19,60,733	11,86,370	1,31,47,103
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HEADMASTER, GOVERNMENT HIGH	2235	18,448	0	18,448
SCHOOL, JINDAR				

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TOTAL (DDO)		18,448	0	18,448
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	90,43,376	8,89,793	99,33,169
	DEPARTMENT OF EDUCATION,	SCHOOL, JIWAN ARAIN				
	PUNJAB					
			2235	19,435	0	19,435

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TOTAL(DDO)		90,81,259	8,89,793	99,71,052
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HEADMASTER,GOVERNMENT HIGH	2202	1,930	0	1,930
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SCHOOL, JODHPUR RAMANA

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TOTAL(DDO)		1,930	0	1,930
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HEADMASTER,GOVERNMENT HIGH	2202	2,76,33,789	27,18,578	3,03,52,367
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SCHOOL, JOGIPUR

	2235	6,81,627	0	6,81,627
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TOTAL(DDO)		2,83,15,416	27,18,578	3,10,33,994
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HEADMASTER,GOVERNMENT HIGH	2202	33,98,203	4,74,810	38,73,013
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SCHOOL, JONEWAL

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TOTAL(DDO)		33,98,203	4,74,810	38,73,013
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HEADMASTER,GOVERNMENT HIGH	2202	1,34,130	3,92,463	5,26,593
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SCHOOL, KAJALA

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TOTAL(DDO)		1,34,130	3,92,463	5,26,593
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HEADMASTER,GOVERNMENT HIGH	2202	60,94,808	6,13,002	67,07,810
SCHOOL, KAKRALA KALAN				

	2235	76,994	38,841	1,15,835
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TOTAL(DDO)		61,71,802	6,51,843	68,23,645
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HEADMASTER,GOVERNMENT HIGH	2202	1,79,14,415	16,94,385	1,96,08,800
SCHOOL, KALA BALA				

	2235	5,70,294	25,064	5,95,358
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,84,84,709	17,19,449	2,02,04,158
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,13,77,818	10,82,862	1,24,60,680
	DEPARTMENT OF EDUCATION,	SCHOOL, KALEWAL BHAGTAN				

PUNJAB

	2235	12,852	0	12,852
*****				
TOTAL (DDO)		2,98,75,379	28,02,311	3,26,77,690
HEADMASTER, GOVERNMENT HIGH	2202	81,28,663	8,10,222	89,38,885
SCHOOL, KALLOWAL				
	2235	0	17,440	17,440
*****				
TOTAL (DDO)		81,28,663	8,27,662	89,56,325
HEADMASTER, GOVERNMENT HIGH	2202	43,79,522	4,49,077	48,28,599
SCHOOL, KALRA				
	2235	67,222	0	67,222
*****				
TOTAL (DDO)		44,46,744	4,49,077	48,95,821
HEADMASTER, GOVERNMENT HIGH	2202	1,45,52,729	15,01,366	1,60,54,095
SCHOOL, KALSIAN				
	2235	0	1,48,868	1,48,868
*****				

TOTAL(DDO)		1,45,52,729	16,50,234	1,62,02,963
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HEADMASTER,GOVERNMENT HIGH	2202	1,26,17,565	11,26,849	1,37,44,414
SCHOOL, KALWAN, NURPUR BEDI				

	2235	0	9,846	9,846
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TOTAL(DDO)		1,26,17,565	11,36,695	1,37,54,260
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HEADMASTER,GOVERNMENT HIGH	2202	2,73,61,916	26,84,216	3,00,46,132
SCHOOL, KAMALPUR				

	2235	70,038	38,562	1,08,600
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TOTAL(DDO)		2,74,31,954	27,22,778	3,01,54,732
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	37,910	0	37,910
	DEPARTMENT OF EDUCATION,	SCHOOL, KAMIANIA				

PUNJAB

*****				
TOTAL (DDO)		37,910	0	37,910
HEADMASTER, GOVERNMENT HIGH	2202	2,80,54,455	24,59,064	3,05,13,519
SCHOOL, KANDALA				
	2235	48,333	0	48,333
*****				
TOTAL (DDO)		2,81,02,788	24,59,064	3,05,61,852
HEADMASTER, GOVERNMENT HIGH	2202	1,42,21,172	12,20,321	1,54,41,493
SCHOOL, KANDOLA				
	2235	90,594	15,932	1,06,526
*****				
TOTAL (DDO)		1,43,11,766	12,36,253	1,55,48,019
HEADMASTER, GOVERNMENT HIGH	2202	1,38,31,638	13,63,214	1,51,94,852
SCHOOL, KAONI				
*****				
TOTAL (DDO)		1,38,31,638	13,63,214	1,51,94,852



HEADMASTER, GOVERNMENT HIGH	2202	2,73,40,327	26,98,950	3,00,39,277
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SCHOOL, KAPOORI RAJPURA

	2235	48,725	0	48,725
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TOTAL (DDO)		2,73,89,052	26,98,950	3,00,88,002
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HEADMASTER, GOVERNMENT HIGH	2202	2,03,24,475	18,97,774	2,22,22,249
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SCHOOL, KAPOORPIND

	2235	9,383	0	9,383
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TOTAL (DDO)		2,03,33,858	18,97,774	2,22,31,632
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HEADMASTER, GOVERNMENT HIGH	2202	1,89,07,500	16,99,284	2,06,06,784
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SCHOOL, KARALA RAJPURA

	2235	46,908	0	46,908
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		1,89,54,408	16,99,284	2,06,53,692
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH	2202	1,88,89,963	18,19,938	2,07,09,901
	DEPARTMENT OF EDUCATION, SCHOOL, KARHALI				
	PUNJAB				
		2235	36,842	0	36,842
	*****				
	TOTAL(DDO)		3,78,81,213	35,19,222	4,14,00,435
	HEADMASTER,GOVERNMENT HIGH	2202	2,48,86,922	23,05,025	2,71,91,947
	SCHOOL, KARIAM				
	*****				
	TOTAL(DDO)		2,48,86,922	23,05,025	2,71,91,947
	HEADMASTER,GOVERNMENT HIGH	2202	40,26,032	5,10,882	45,36,914
	SCHOOL, KARMUWALA				
	*****				
	TOTAL(DDO)		40,26,032	5,10,882	45,36,914
	HEADMASTER,GOVERNMENT HIGH	2202	2,49,96,356	23,41,749	2,73,38,105
	SCHOOL, KASABAD				

	2235	15,913	13,630	29,543
*****				
TOTAL (DDO)		2,50,12,269	23,55,379	2,73,67,648
HEADMASTER, GOVERNMENT HIGH	2202	1,09,65,791	9,90,186	1,19,55,977
SCHOOL, KASSOANA				
*****				
TOTAL (DDO)		1,09,65,791	9,90,186	1,19,55,977
HEADMASTER, GOVERNMENT HIGH	2202	1,25,99,750	12,53,703	1,38,53,453
SCHOOL, KATANIKALAN				
	2235	11,945	0	11,945
*****				
TOTAL (DDO)		1,26,11,695	12,53,703	1,38,65,398
HEADMASTER, GOVERNMENT HIGH	2202	78,60,362	7,51,492	86,11,854
SCHOOL, KAUL GARH				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		78,60,362	7,51,492	86,11,854
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVERNMENT HIGH	2202	1,35,71,294	21,87,490	1,57,58,784
		SCHOOL, KHAJURALA				
*****						
		TOTAL(DDO)		2,14,31,656	29,38,982	2,43,70,638
		HEADMASTER,GOVERNMENT HIGH	2202	58,83,390	3,93,750	62,77,140
		SCHOOL, KHAN KHANA				
*****						
		TOTAL(DDO)		58,83,390	3,93,750	62,77,140
		HEADMASTER,GOVERNMENT HIGH	2202	1,16,57,993	84,30,156	2,00,88,149
		SCHOOL, KHANIAN				
			2235	0	14,736	14,736

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TOTAL(DDO) 1,16,57,993 84,44,892 2,01,02,885

HEADMASTER,GOVERNMENT HIGH 2202 71,57,906 21,62,328 93,20,234  
SCHOOL, KHANOWAL

\*\*\*\*\* -----  
TOTAL(DDO) 71,57,906 21,62,328 93,20,234

HEADMASTER,GOVERNMENT HIGH 2202 1,01,08,862 9,79,272 1,10,88,134  
SCHOOL, KHANPUR SAHOTA

2235 0 27,366 27,366

\*\*\*\*\* -----  
TOTAL(DDO) 1,01,08,862 10,06,638 1,11,15,500

HEADMASTER,GOVERNMENT HIGH 2202 1,45,12,623 14,40,655 1,59,53,278  
SCHOOL, KHASI KALAN

2235 14,495 0 14,495

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TOTAL(DDO) 1,45,27,118 14,40,655 1,59,67,773

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN	2202	1,42,54,137	20,10,620	1,62,64,757	
*****				TOTAL (DDO)	1,42,54,137	20,10,620	1,62,64,757
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	1,06,47,398	10,85,073	1,17,32,471	
*****				TOTAL (DDO)	1,06,47,398	10,85,073	1,17,32,471
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	70,54,161	6,73,692	77,27,853	
*****				TOTAL (DDO)	70,54,161	6,73,692	77,27,853

HEADMASTER,GOVERNMENT HIGH	2202	1,09,84,074	10,40,650	1,20,24,724
SCHOOL, KHERA ACHHARWAL				
	2235	18,274	39,054	57,328
*****				
TOTAL(DDO)		1,10,02,348	10,79,704	1,20,82,052
HEADMASTER,GOVERNMENT HIGH	2202	1,04,56,040	10,18,920	1,14,74,960
SCHOOL, KHERPUR JATTAN RAJPURA				
	2235	52,243	0	52,243
*****				
TOTAL(DDO)		1,05,08,283	10,18,920	1,15,27,203
HEADMASTER,GOVERNMENT HIGH	2202	96,13,443	16,24,740	1,12,38,183
SCHOOL, KHIWA KHURD				
	2235	2,29,779	0	2,29,779
*****				
TOTAL(DDO)		98,43,222	16,24,740	1,14,67,962
HEADMASTER,GOVERNMENT HIGH	2235	2,83,402	5,000	2,88,402
SCHOOL, KHOJI CHOWK				
*****				
TOTAL(DDO)		2,83,402	5,000	2,88,402

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHOKHAR KALAN	2202	1,91,84,247	18,15,096	2,09,99,343
			2235	0	72,204	72,204
*****						
		TOTAL(DDO)		1,94,67,649	18,92,300	2,13,59,949
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA	2202	3,63,15,726	36,13,356	3,99,29,082
			2235	11,531	25,641	37,172
*****						
		TOTAL(DDO)		3,63,27,257	36,38,997	3,99,66,254
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA	2202	3,57,34,393	31,07,890	3,88,42,283



	2235	1,63,912	3,83,208	5,47,120
*****				
TOTAL (DDO)		3,58,98,305	34,91,098	3,93,89,403
HEADMASTER, GOVERNMENT HIGH	2202	1,13,38,070	10,67,732	1,24,05,802
SCHOOL, KISHANPURA				
	2235	15,121	2,53,700	2,68,821
*****				
TOTAL (DDO)		1,13,53,191	13,21,432	1,26,74,623
HEADMASTER, GOVERNMENT HIGH	2202	1,87,06,372	18,07,340	2,05,13,712
SCHOOL, KOHARA				
*****				
TOTAL (DDO)		1,87,06,372	18,07,340	2,05,13,712
HEADMASTER, GOVERNMENT HIGH	2202	75,05,087	6,78,883	81,83,970
SCHOOL, KOHLI KHURD				
	2235	1,76,048	0	1,76,048
*****				
TOTAL (DDO)		76,81,135	6,78,883	83,60,018

HEADMASTER,GOVERNMENT HIGH	2202	88,78,325	8,30,751	97,09,076
SCHOOL, KONG SABBO				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KONG SABBO	2235	1,86,284	0	1,86,284

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TOTAL(DDO)		90,64,609	8,30,751
			98,95,360

HEADMASTER,GOVERNMENT HIGH	2235	15,191	0	15,191
SCHOOL, KORALI				

*****	-----	-----	-----
TOTAL(DDO)		15,191	0
			15,191

HEADMASTER,GOVERNMENT HIGH	2202	2,08,74,690	23,19,869	2,31,94,559
SCHOOL, KOT DHARMU				

	2235	8,25,904	2,05,139	10,31,043
*****				
TOTAL (DDO)		2,17,00,594	25,25,008	2,42,25,602
HEADMASTER, GOVERNMENT HIGH	2202	27,94,261	3,94,858	31,89,119
SCHOOL, KOT GANGU RAI				
*****				
TOTAL (DDO)		27,94,261	3,94,858	31,89,119
HEADMASTER, GOVERNMENT HIGH	2202	1,24,97,348	12,19,560	1,37,16,908
SCHOOL, KOTHE PONA				
	2235	0	31,970	31,970
*****				
TOTAL (DDO)		1,24,97,348	12,51,530	1,37,48,878
HEADMASTER, GOVERNMENT HIGH	2202	2,21,18,441	20,30,254	2,41,48,695
SCHOOL, KOTLA NIHANG				
	2235	1,01,011	27,743	1,28,754
*****				
TOTAL (DDO)		2,22,19,452	20,57,997	2,42,77,449

HEADMASTER, GOVERNMENT HIGH 2202 1,39,90,363 13,43,606 1,53,33,969

SCHOOL, KOTLA SAMASHPUR

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TOTAL(DDO) 1,39,90,363 13,43,606 1,53,33,969

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,04,20,846	17,85,277	2,22,06,123
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DEPARTMENT OF EDUCATION, SCHOOL, KOTLA SURAJMAL

PUNJAB

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TOTAL(DDO) 3,44,11,209 31,28,883 3,75,40,092

HEADMASTER, GOVERNMENT HIGH 2202 2,14,25,215 11,46,703 2,25,71,918

SCHOOL, KOTRA KAURA

2235 44,003 0 44,003

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TOTAL(DDO)		2,14,69,218	11,46,703	2,26,15,921
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HEADMASTER,GOVERNMENT HIGH	2202	1,77,73,214	18,38,023	1,96,11,237
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SCHOOL, KUBA

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TOTAL(DDO)		1,77,73,214	18,38,023	1,96,11,237
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HEADMASTER,GOVERNMENT HIGH	2202	1,35,53,411	13,99,909	1,49,53,320
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SCHOOL, KUKRAIN

	2235	71,442	0	71,442
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TOTAL(DDO)		1,36,24,853	13,99,909	1,50,24,762
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HEADMASTER,GOVERNMENT HIGH	2202	40,41,819	3,91,778	44,33,597
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SCHOOL, KUKRON

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TOTAL(DDO)		40,41,819	3,91,778	44,33,597
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HEADMASTER,GOVERNMENT HIGH	2202	1,05,82,927	9,97,671	1,15,80,598
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SCHOOL, KULGRAN

	2235	0	2,00,000	2,00,000
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*****				
TOTAL(DDO)		1,05,82,927	11,97,671	1,17,80,598
HEADMASTER,GOVERNMENT HIGH	2202	3,34,02,441	29,28,232	3,63,30,673
SCHOOL, KUNDAN PURI				
	2235	2,28,451	0	2,28,451

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				3,36,30,892	29,28,232	3,65,59,124
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	1,16,89,559	11,68,867	1,28,58,426
			2235	0	24,000	24,000
TOTAL(DDO)				4,53,20,451	41,21,099	4,94,41,550

HEADMASTER,GOVERNMENT HIGH	2202	12,55,716	0	12,55,716
SCHOOL, KUTTIAN WALI				

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TOTAL (DDO)		12,55,716	0	12,55,716
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HEADMASTER,GOVERNMENT HIGH	2202	72,59,125	6,61,878	79,21,003
SCHOOL, LACHHRU KALAN RAJPURA				

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TOTAL (DDO)		72,59,125	6,61,878	79,21,003
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HEADMASTER,GOVERNMENT HIGH	2202	1,41,84,838	13,55,034	1,55,39,872
SCHOOL, LAHRA ROHI				

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TOTAL (DDO)		1,41,84,838	13,55,034	1,55,39,872
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HEADMASTER,GOVERNMENT HIGH	2202	1,90,98,218	17,90,723	2,08,88,941
SCHOOL, LAKHA KC PADDA				

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TOTAL (DDO)		1,90,98,218	17,90,723	2,08,88,941
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HEADMASTER, GOVERNMENT HIGH	2202	13,15,086	0	13,15,086
SCHOOL, LAKHA WALI				

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TOTAL (DDO)		13,15,086	0	13,15,086
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HEADMASTER, GOVERNMENT HIGH	2202	1,73,32,527	17,90,973	1,91,23,500
SCHOOL, LAKHAN KALAN				

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TOTAL (DDO)		1,73,32,527	17,90,973	1,91,23,500
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,34,23,477	12,72,430	1,46,95,907
	DEPARTMENT OF EDUCATION,	SCHOOL, LAKHU GADDOWAL				
	PUNJAB					

			2235	2,85,147	1,91,837	4,76,984
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TOTAL (DDO)		1,37,08,624		14,64,267	1,51,72,891
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HEADMASTER,GOVERNMENT HIGH	2202	1,92,12,575	19,11,338	2,11,23,913
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SCHOOL, LALBHAN KALAN

	2235	40,150	0	40,150
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TOTAL(DDO)		1,92,52,725	19,11,338	2,11,64,063
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HEADMASTER,GOVERNMENT HIGH	2202	1,89,21,833	17,70,339	2,06,92,172
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SCHOOL, LALHERI KALAN

	2235	2,95,130	18,492	3,13,622
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TOTAL(DDO)		1,92,16,963	17,88,831	2,10,05,794
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HEADMASTER,GOVERNMENT HIGH	2202	86,55,890	7,25,366	93,81,256
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SCHOOL, LALL KALAN

	2235	62,967	38,979	1,01,946
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TOTAL(DDO)		87,18,857	7,64,345	94,83,202
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HEADMASTER,GOVERNMENT HIGH	2202	77,31,700	7,69,568	85,01,268
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SCHOOL, LALLIAN KALAN

	2235	22,918	0	22,918
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TOTAL (DDO)		77,54,618	7,69,568	85,24,186
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,99,888	10,14,215	1,11,14,103
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SCHOOL, LALOCHHI

	2235	0	38,400	38,400
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TOTAL (DDO)		1,00,99,888	10,52,615	1,11,52,503
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HEADMASTER, GOVERNMENT HIGH	2202	3,05,48,036	26,90,443	3,32,38,479
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LANGROYA

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TOTAL (DDO)		3,05,48,036	26,90,443	3,32,38,479
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 82,34,651 7,79,129 90,13,780  
 DEPARTMENT OF EDUCATION, SCHOOL, LAPRAN  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL(DDO) 82,34,651 7,79,129 90,13,780

HEADMASTER, GOVERNMENT HIGH 2202 1,41,08,939 13,82,898 1,54,91,837  
 SCHOOL, LEEMA JATPURA

2235 43,175 0 43,175

\*\*\*\*\* -----  
 TOTAL(DDO) 1,41,52,114 13,82,898 1,55,35,012

HEADMASTER, GOVERNMENT HIGH 2202 3,05,18,331 27,54,534 3,32,72,865  
 SCHOOL, LOHSIMBLY RAJPURA

2235 21,165 19,430 40,595

\*\*\*\*\* -----  
 TOTAL(DDO) 3,05,39,496 27,73,964 3,33,13,460

HEADMASTER, GOVERNMENT HIGH 2202 92,60,230 0 92,60,230  
 SCHOOL, LUHARMAJRA (KHURD)

\*\*\*\*\* -----  
 TOTAL(DDO) 92,60,230 0 92,60,230

HEADMASTER,GOVERNMENT HIGH	2202	2,19,46,879	22,14,513	2,41,61,392
SCHOOL, MADHOPUR				
	2235	78,010	0	78,010
*****				
TOTAL(DDO)		2,20,24,889	22,14,513	2,42,39,402

HEADMASTER,GOVERNMENT HIGH	2202	1,05,36,685	9,43,962	1,14,80,647
SCHOOL, MAILI				
*****				
TOTAL(DDO)		1,05,36,685	9,43,962	1,14,80,647

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MAKHA (RAIPUR)	2202	1,95,93,795	20,28,088	2,16,21,883

	2235	25,600	0	25,600
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TOTAL (DDO)		1,96,19,395	20,28,088	2,16,47,483
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HEADMASTER, GOVERNMENT HIGH	2235	2,49,540	17,000	2,66,540
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SCHOOL, MALAK

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TOTAL (DDO)		2,49,540	17,000	2,66,540
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HEADMASTER, GOVERNMENT HIGH	2235	2,020	0	2,020
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SCHOOL, MALAKPUR

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TOTAL (DDO)		2,020	0	2,020
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,73,661	14,46,196	1,63,19,857
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SCHOOL, MALEWAL

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TOTAL (DDO)		1,48,73,661	14,46,196	1,63,19,857
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HEADMASTER, GOVERNMENT HIGH	2202	3,80,56,114	16,03,147	3,96,59,261
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SCHOOL, MALKANA

	2235	27,931	0	27,931
*****				
TOTAL (DDO)		3,80,84,045	16,03,147	3,96,87,192
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAHA	2202	69,30,438	6,99,704	76,30,142
*****				
TOTAL (DDO)		69,30,438	6,99,704	76,30,142
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	1,83,02,799	17,28,884	2,00,31,683
*****				
TOTAL (DDO)		1,83,02,799	17,28,884	2,00,31,683

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	52,59,569	5,27,261	57,86,830

DEPARTMENT OF EDUCATION, SCHOOL, MALLU WALIA WALA

PUNJAB

\*\*\*\*\* -----  
TOTAL(DDO) 52,59,569 5,27,261 57,86,830

HEADMASTER,GOVERNMENT HIGH 2202 3,25,23,618 29,81,405 3,55,05,023  
SCHOOL, MALUKA

2235 26,924 0 26,924

\*\*\*\*\* -----  
TOTAL(DDO) 3,25,50,542 29,81,405 3,55,31,947

HEADMASTER,GOVERNMENT HIGH 2202 80,74,359 15,51,157 96,25,516  
SCHOOL, MANA TALWANDI

\*\*\*\*\* -----  
TOTAL(DDO) 80,74,359 15,51,157 96,25,516

HEADMASTER,GOVERNMENT HIGH 2202 44,73,054 4,56,054 49,29,108  
SCHOOL, MANAK DHERI

\*\*\*\*\* -----  
TOTAL(DDO) 44,73,054 4,56,054 49,29,108

HEADMASTER,GOVERNMENT HIGH	2202	1,42,50,263	12,43,500	1,54,93,763
SCHOOL, MANDIAL				

	2235	24,968	0	24,968
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TOTAL(DDO)		1,42,75,231	12,43,500	1,55,18,731
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HEADMASTER,GOVERNMENT HIGH	2202	79,75,352	7,57,144	87,32,496
SCHOOL, MANDIANI				

	2235	1,73,275	0	1,73,275
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TOTAL(DDO)		81,48,627	7,57,144	89,05,771
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HEADMASTER,GOVERNMENT HIGH	2202	52,789	0	52,789
SCHOOL, MANDIR				

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TOTAL(DDO)		52,789	0	52,789
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	2,48,77,032	22,81,290	2,71,58,322
	DEPARTMENT OF EDUCATION,	SCHOOL, MANDLUHI				
	PUNJAB					

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TOTAL(DDO)				2,49,29,821	22,81,290	2,72,11,111
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HEADMASTER,GOVERNMENT HIGH	2202	2,63,06,567	24,79,494	2,87,86,061
SCHOOL, MANI MANDIR DHALIWAL				

	2235	3,81,883	0	3,81,883
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TOTAL(DDO)		2,66,88,450	24,79,494	2,91,67,944
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HEADMASTER,GOVERNMENT HIGH	2202	1,03,12,569	9,73,418	1,12,85,987
SCHOOL, MANKU MAJRA, NURUR BEDI				

	2235	1,16,952	0	1,16,952
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TOTAL(DDO)		1,04,29,521	9,73,418	1,14,02,939
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HEADMASTER,GOVERNMENT HIGH	2202	1,73,45,821	19,13,348	1,92,59,169
SCHOOL, MANSOOR DEVA				

	2235	26,300	0	26,300
*****				
TOTAL (DDO)		1,73,72,121	19,13,348	1,92,85,469
HEADMASTER, GOVERNMENT HIGH	2202	4,55,07,273	18,22,884	4,73,30,157
SCHOOL, MAQSUDAN				
	2235	24,483	3,20,650	3,45,133
*****				
TOTAL (DDO)		4,55,31,756	21,43,534	4,76,75,290
HEADMASTER, GOVERNMENT HIGH	2202	90,18,925	8,63,368	98,82,293
SCHOOL, MAQSUDPUR				
	2235	3,79,484	0	3,79,484
*****				
TOTAL (DDO)		93,98,409	8,63,368	1,02,61,777
HEADMASTER, GOVERNMENT HIGH	2202	1,57,03,864	15,49,136	1,72,53,000
SCHOOL, MATAUR (ANANDPUR SAHIB)				

NAME OF DEPARTMENT	NAME OF CHIEF 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, MATAUR (ANANDPUR SAHIB)	2235	4,19,616	21,528	4,41,144	
*****				TOTAL (DDO)	1,61,23,480	15,70,664	1,76,94,144
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR	2202	1,37,24,379	12,79,652	1,50,04,031	
			2235	2,83,670	0	2,83,670	
*****				TOTAL (DDO)	1,40,08,049	12,79,652	1,52,87,701
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	1,73,05,593	16,41,178	1,89,46,771	
*****				TOTAL (DDO)	1,73,05,593	16,41,178	1,89,46,771
		HEADMASTER, GOVERNMENT HIGH	2202	76,20,751	6,69,752	82,90,503	

SCHOOL, MEHATPUR

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TOTAL (DDO) 76,20,751 6,69,752 82,90,503

HEADMASTER, GOVERNMENT HIGH 2202 4,50,288 0 4,50,288

SCHOOL, MEHRANA

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TOTAL (DDO) 4,50,288 0 4,50,288

HEADMASTER, GOVERNMENT HIGH 2202 57,92,334 6,08,114 64,00,448

SCHOOL, MEHSAMPUR

2235 25,269 0 25,269

\*\*\*\*\* -----  
TOTAL (DDO) 58,17,603 6,08,114 64,25,717

HEADMASTER, GOVERNMENT HIGH 2202 4,56,982 71,872 5,28,854

SCHOOL, MEHTAN

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TOTAL (DDO) 4,56,982 71,872 5,28,854

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MIDHA	2202	2,08,596	0	2,08,596	
*****				TOTAL (DDO)	2,08,596	0	2,08,596
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTHAWALA	2202	2,92,441	0	2,92,441	
*****				TOTAL (DDO)	2,92,441	0	2,92,441
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM	2202	2,10,09,539	20,17,134	2,30,26,673	
			2235	2,54,857	2,69,033	5,23,890	
*****				TOTAL (DDO)	2,12,64,396	22,86,167	2,35,50,563

HEADMASTER,GOVERNMENT HIGH	2202	72,08,461	7,15,996	79,24,457
SCHOOL, MUKANDPUR				

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TOTAL(DDO)		72,08,461	7,15,996	79,24,457
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HEADMASTER,GOVERNMENT HIGH	2202	1,12,50,382	10,84,462	1,23,34,844
SCHOOL, MULANPUR MANDI				

	2235	2,57,415	23,310	2,80,725
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TOTAL(DDO)		1,15,07,797	11,07,772	1,26,15,569
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HEADMASTER,GOVERNMENT HIGH	2202	1,83,68,055	17,39,380	2,01,07,435
SCHOOL, MURADPUR HARYAL				

	2235	0	39,200	39,200
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TOTAL(DDO)		1,83,68,055	17,78,580	2,01,46,635
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HEADMASTER,GOVERNMENT HIGH	2202	88,38,194	7,82,866	96,21,060
SCHOOL, NAGAR				

	2235	41,056	11,140	52,196
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TOTAL(DDO) 88,79,250 7,94,006 96,73,256

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAGRA	2202	1,71,75,298	16,56,111	1,88,31,409
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TOTAL(DDO) 1,71,75,298 16,56,111 1,88,31,409

HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	1,34,50,924	12,32,522	1,46,83,446
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TOTAL(DDO) 1,34,50,924 12,32,522 1,46,83,446

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	1,64,10,624	14,85,530	1,78,96,154
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	2235	0	26,759	26,759
*****				
TOTAL (DDO)		1,64,10,624	15,12,289	1,79,22,913
HEADMASTER, GOVERNMENT HIGH	2202	13,700	4,18,250	4,31,950
SCHOOL, NANGAL MAJJA				
*****				
TOTAL (DDO)		13,700	4,18,250	4,31,950
HEADMASTER, GOVERNMENT HIGH	2202	1,51,52,866	13,29,256	1,64,82,122
SCHOOL, NANGAL SHAHEEDAN				
*****				
TOTAL (DDO)		1,51,52,866	13,29,256	1,64,82,122
HEADMASTER, GOVERNMENT HIGH	2202	57,03,717	6,29,107	63,32,824
SCHOOL, NANGAL SOHAL, AMRITSAR				
*****				
TOTAL (DDO)		57,03,717	6,29,107	63,32,824
HEADMASTER, GOVERNMENT HIGH	2202	1,23,08,492	12,02,831	1,35,11,323



SCHOOL, NANOWAL JATTAN

2235 44,238 1,56,020 2,00,258

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TOTAL(DDO) 1,23,52,730 13,58,851 1,37,11,581

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NARA	2202	2,97,93,756	27,92,942	3,25,86,698
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2235 1,93,899 1,56,107 3,50,006

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TOTAL(DDO) 2,99,87,655 29,49,049 3,29,36,704

HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA	2202	1,48,33,131	14,75,310	1,63,08,441
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2235 21,580 47,685 69,265

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TOTAL(DDO)		1,48,54,711	15,22,995	1,63,77,706
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HEADMASTER,GOVERNMENT HIGH	2202	2,53,81,387	22,71,034	2,76,52,421
SCHOOL, NASRALA				

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TOTAL(DDO)		2,53,81,387	22,71,034	2,76,52,421
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HEADMASTER,GOVERNMENT HIGH	2202	0	5,12,792	5,12,792
SCHOOL, NATHU CHAKWAL				

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TOTAL(DDO)		0	5,12,792	5,12,792
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HEADMASTER,GOVERNMENT HIGH	2202	1,68,63,103	16,01,195	1,84,64,298
SCHOOL, NURPUR LUBANA				

	2235	1,61,989	0	1,61,989
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TOTAL(DDO)		1,70,25,092	16,01,195	1,86,26,287
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HEADMASTER,GOVERNMENT HIGH	2202	1,01,41,887	9,46,348	1,10,88,235
SCHOOL, NURPURA				

2235	11,920	0	11,920
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TOTAL (DDO)	1,01,53,807	9,46,348	1,11,00,155
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,12,955	9,92,082	1,11,05,037
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SCHOOL, NUSI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,01,12,955	9,92,082	1,11,05,037
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2235	3,704	0	3,704
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SCHOOL, PABBAROLI

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TOTAL (DDO)	1,01,16,659	9,92,082	1,11,08,741
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,53,886	9,84,855	1,14,38,741
SCHOOL, PABBIAN				

	2235	57,565	2,60,193	3,17,758
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TOTAL (DDO)		1,05,11,451	12,45,048	1,17,56,499
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,77,597	10,44,019	1,21,21,616
SCHOOL, PADDI				

	2235	2,02,083	0	2,02,083
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TOTAL (DDO)		1,12,79,680	10,44,019	1,23,23,699
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,95,279	15,27,072	1,72,22,351
SCHOOL, PADHIANA				

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TOTAL (DDO)		1,56,95,279	15,27,072	1,72,22,351
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HEADMASTER, GOVERNMENT HIGH	2202	2,65,400	0	2,65,400
SCHOOL, PAKHAR BUDH				

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TOTAL (DDO)		2,65,400	0	2,65,400
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HEADMASTER, GOVERNMENT HIGH	2202	3,34,97,751	31,18,112	3,66,15,863
SCHOOL, PAMAL				
	2235	64,698	0	64,698
*****				
TOTAL (DDO)		3,35,62,449	31,18,112	3,66,80,561

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,41,82,416	13,19,342	1,55,01,758
	DEPARTMENT OF EDUCATION,	SCHOOL, PANAM				
	PUNJAB					
			2235	1,75,492	51,958	2,27,450
*****						
				1,43,57,908	13,71,300	1,57,29,208
			2202	79,89,900	7,75,852	87,65,752

	2235	1,49,702	0	1,49,702
*****				
TOTAL(DDO)		81,39,602	7,75,852	89,15,454
HEADMASTER, GOVERNMENT HIGH	2202	74,12,769	7,09,632	81,22,401
SCHOOL, PANDORI KHATRIAN				
*****				
TOTAL(DDO)		74,12,769	7,09,632	81,22,401
HEADMASTER, GOVERNMENT HIGH	2235	19,900	0	19,900
SCHOOL, PANDORI NIZZAM				
*****				
TOTAL(DDO)		19,900	0	19,900
HEADMASTER, GOVERNMENT HIGH	2202	29,90,217	2,33,136	32,23,353
SCHOOL, PATHLAWA MORANWALI				
	2235	20,800	0	20,800
*****				
TOTAL(DDO)		30,11,017	2,33,136	32,44,153

HEADMASTER, GOVERNMENT HIGH	2202	2,12,64,265	19,22,466	2,31,86,731
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SCHOOL, PATIALA CANTT

	2235	1,08,904	0	1,08,904
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TOTAL (DDO)		2,13,73,169	19,22,466	2,32,95,635
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,74,387	10,98,807	1,17,73,194
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SCHOOL, PATTI

	2235	18,036	0	18,036
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,06,92,423	10,98,807	1,17,91,230
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,13,46,001	11,14,559	1,24,60,560
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DEPARTMENT OF EDUCATION, SCHOOL, PAWA

PUNJAB

	2235	9,600	0	9,600
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TOTAL(DDO)		2,20,48,024	22,13,366	2,42,61,390
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HEADMASTER,GOVERNMENT HIGH	2202	73,96,369	7,08,644	81,05,013
SCHOOL, PAWAT				

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TOTAL(DDO)		73,96,369	7,08,644	81,05,013
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HEADMASTER,GOVERNMENT HIGH	2202	99,76,255	10,68,018	1,10,44,273
SCHOOL, PHALEWAL				

	2235	24,550	0	24,550
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TOTAL(DDO)		1,00,00,805	10,68,018	1,10,68,823
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HEADMASTER,GOVERNMENT HIGH	2235	19,480	0	19,480
SCHOOL, PHASE 9, SAS NAGAR,				

MOHALI

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TOTAL(DDO)		19,480	0	19,480
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HEADMASTER,GOVERNMENT HIGH	2202	92,40,346	7,74,555	1,00,14,901
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SCHOOL, PHERURAI ARIAN ACCHARWAL

2235 5,000 0 5,000

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TOTAL (DDO) 92,45,346 7,74,555 1,00,19,901

HEADMASTER, GOVERNMENT HIGH 2202 92,27,837 79,84,009 1,72,11,846

SCHOOL, PITHO

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TOTAL (DDO) 92,27,837 79,84,009 1,72,11,846

HEADMASTER, GOVERNMENT HIGH 2202 2,13,79,886 19,09,124 2,32,89,010

SCHOOL, PLAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PLAHAR	2235	4,980	0	4,980

*****				
TOTAL(DDO)		2,13,84,866	19,09,124	2,32,93,990
HEADMASTER,GOVERNMENT HIGH	2202	1,13,63,426	10,63,516	1,24,26,942
SCHOOL, POHIR				
	2235	25,975	12,810	38,785
*****				
TOTAL(DDO)		1,13,89,401	10,76,326	1,24,65,727
HEADMASTER,GOVERNMENT HIGH	2202	2,64,73,022	12,49,068	2,77,22,090
SCHOOL, POOHLI				
	2235	3,43,106	0	3,43,106
*****				
TOTAL(DDO)		2,68,16,128	12,49,068	2,80,65,196
HEADMASTER,GOVERNMENT HIGH	2202	1,17,35,363	13,65,475	1,31,00,838
SCHOOL, PURAIN				
	2235	59,661	80,128	1,39,789
*****				
TOTAL(DDO)		1,17,95,024	14,45,603	1,32,40,627
HEADMASTER,GOVERNMENT HIGH	2202	2,10,38,176	14,16,084	2,24,54,260

SCHOOL, PURANPUR

2235 11,700 0 11,700

\*\*\*\*\*

TOTAL(DDO) 2,10,49,876 14,16,084 2,24,65,960

HEADMASTER,GOVERNMENT HIGH 2202 1,75,14,715 17,38,146 1,92,52,861

SCHOOL, RAINK BAZAR

2235 71,148 0 71,148

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TOTAL(DDO) 1,75,85,863 17,38,146 1,93,24,009

HEADMASTER,GOVERNMENT HIGH 2202 44,49,881 17,28,472 61,78,353

SCHOOL, RAIYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		44,49,881	17,28,472	61,78,353
	DEPARTMENT OF EDUCATION,					

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1,50,99,699	16,45,744	1,67,45,443
SCHOOL, RAJAPUR				
	2235	3,23,131	0	3,23,131
*****	-----	-----	-----	-----
TOTAL (DDO)		1,98,72,711	33,74,216	2,32,46,927
HEADMASTER, GOVERNMENT HIGH	2202	1,97,51,207	17,77,234	2,15,28,441
SCHOOL, RAJGARH, NABHA				
	2235	1,91,703	0	1,91,703
*****	-----	-----	-----	-----
TOTAL (DDO)		1,99,42,910	17,77,234	2,17,20,144
HEADMASTER, GOVERNMENT HIGH	2202	2,26,71,344	21,41,684	2,48,13,028
SCHOOL, RAJPUR GAHOT				
	2235	15,602	15,846	31,448
*****	-----	-----	-----	-----
TOTAL (DDO)		2,26,86,946	21,57,530	2,48,44,476

HEADMASTER, GOVERNMENT HIGH	2202	2,18,98,750	18,27,058	2,37,25,808
SCHOOL, RAJPURA TOWN				

	2235	1,91,362	0	1,91,362
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TOTAL (DDO)		2,20,90,112	18,27,058	2,39,17,170
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HEADMASTER, GOVERNMENT HIGH	2202	1,67,36,341	16,27,034	1,83,63,375
SCHOOL, RALLI				

	2235	11,075	8,250	19,325
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TOTAL (DDO)		1,67,47,416	16,35,284	1,83,82,700
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HEADMASTER, GOVERNMENT HIGH	2202	97,40,612	8,73,068	1,06,13,680
SCHOOL, RAMANA AJIT SINGH				

	2235	1,72,511	0	1,72,511
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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)		99,13,123	8,73,068	1,07,86,191
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,47,34,782	17,03,454	1,64,38,236
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMGARH				
	PUNJAB					

	2235	39,868	0	39,868
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TOTAL(DDO)		2,46,87,773	25,76,522	2,72,64,295
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HEADMASTER,GOVERNMENT HIGH	2202	81,34,838	7,62,778	88,97,616
SCHOOL, RAMGARH BHULLAR				

	2235	3,003	23,517	26,520
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TOTAL(DDO)		81,37,841	7,86,295	89,24,136
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HEADMASTER,GOVERNMENT HIGH	2202	1,31,68,254	14,22,987	1,45,91,241
SCHOOL, RAMGARH SARDARAN				

	2235	1,27,421	0	1,27,421
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TOTAL(DDO)		1,32,95,675	14,22,987	1,47,18,662
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HEADMASTER,GOVERNMENT HIGH	2202	1,52,07,485	11,43,191	1,63,50,676
SCHOOL, RAMGARH SHAHPURIA				

*****				
TOTAL(DDO)		1,52,07,485	11,43,191	1,63,50,676

HEADMASTER,GOVERNMENT HIGH	2202	3,13,68,535	28,73,717	3,42,42,252
SCHOOL, RAMPUR				

	2235	2,31,410	28,140	2,59,550
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*****				
TOTAL(DDO)		3,15,99,945	29,01,857	3,45,01,802

HEADMASTER,GOVERNMENT HIGH	2202	1,18,14,278	11,93,223	1,30,07,501
SCHOOL, RAMPUR BALIAN				

	2235	40,502	0	40,502
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*****				
TOTAL(DDO)		1,18,54,780	11,93,223	1,30,48,003

HEADMASTER,GOVERNMENT HIGH	2202	82,64,133	7,72,861	90,36,994
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		SCHOOL, RAMPUR MANDER				
		*****				
		TOTAL (DDO)		82,64,133	7,72,861	90,36,994
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	1,23,70,996	12,15,740	1,35,86,736
			2235	3,14,002	25,523	3,39,525
		*****				
		TOTAL (DDO)		1,26,84,998	12,41,263	1,39,26,261
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RANGOWAL	2202	1,19,928	0	1,19,928
		*****				
		TOTAL (DDO)		1,19,928	0	1,19,928
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RASULPUR	2202	55,15,481	5,79,532	60,95,013
			2235	1,00,365	0	1,00,365



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TOTAL(DDO) 56,15,846 5,79,532 61,95,378

HEADMASTER,GOVERNMENT HIGH 2202 39,92,079 4,36,868 44,28,947  
SCHOOL, RAUWAL

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TOTAL(DDO) 39,92,079 4,36,868 44,28,947

HEADMASTER,GOVERNMENT HIGH 2202 1,15,08,531 12,05,635 1,27,14,166  
SCHOOL, RAUWALA UKAND WALA

2235 22,573 0 22,573

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TOTAL(DDO) 1,15,31,104 12,05,635 1,27,36,739

HEADMASTER,GOVERNMENT HIGH 2202 97,20,282 9,70,806 1,06,91,088  
SCHOOL, REHANA JATTAN

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TOTAL(DDO) 97,20,282 9,70,806 1,06,91,088

NAME OF DEPARTMENT	NAME OF CHIEF 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, ROOMMI	2202	85,41,488	8,47,056	93,88,544	
			2235	16,684	18,300	34,984	
*****				TOTAL (DDO)	85,58,172	8,65,356	94,23,528
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA	2235	44,373	19,247	63,620	
*****				TOTAL (DDO)	44,373	19,247	63,620
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	52,62,572	5,69,807	58,32,379	
			2235	85,282	0	85,282	
*****				TOTAL (DDO)	53,47,854	5,69,807	59,17,661

HEADMASTER,GOVERNMENT HIGH	2202	3,15,95,077	30,21,806	3,46,16,883
SCHOOL, SAGRAN				

	2235	3,62,481	5,000	3,67,481
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TOTAL(DDO)		3,19,57,558	30,26,806	3,49,84,364
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HEADMASTER,GOVERNMENT HIGH	2202	85,76,325	7,56,184	93,32,509
SCHOOL, SAHNI				

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TOTAL(DDO)		85,76,325	7,56,184	93,32,509
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HEADMASTER,GOVERNMENT HIGH	2202	2,31,62,667	20,90,624	2,52,53,291
SCHOOL, SAHOWAL				

	2235	36,432	0	36,432
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TOTAL(DDO)		2,31,99,099	20,90,624	2,52,89,723
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HEADMASTER,GOVERNMENT HIGH	2202	1,26,89,267	13,11,490	1,40,00,757
SCHOOL, SAHRI				

	2235	40,803	17,837	58,640
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,27,30,070	13,29,327	1,40,59,397
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	2,24,99,648	20,03,190	2,45,02,838
			2235	0	45,496	45,496
TOTAL(DDO)				3,52,29,718	33,78,013	3,86,07,731
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI	2202	78,63,748	6,10,804	84,74,552
			2235	0	26,215	26,215
TOTAL(DDO)				78,63,748	6,37,019	85,00,767

HEADMASTER,GOVERNMENT HIGH	2202	2,00,10,971	17,43,094	2,17,54,065
SCHOOL, SALIM TEBRI				
	2235	88,339	23,433	1,11,772
*****				
TOTAL(DDO)		2,00,99,310	17,66,527	2,18,65,837
HEADMASTER,GOVERNMENT HIGH	2202	3,00,48,185	27,14,604	3,27,62,789
SCHOOL, SAMANA				
	2235	81,658	39,391	1,21,049
*****				
TOTAL(DDO)		3,01,29,843	27,53,995	3,28,83,838
HEADMASTER,GOVERNMENT HIGH	2202	2,23,84,427	17,71,509	2,41,55,936
SCHOOL, SANGA				
*****				
TOTAL(DDO)		2,23,84,427	17,71,509	2,41,55,936
HEADMASTER,GOVERNMENT HIGH	2202	30,17,216	2,67,222	32,84,438
SCHOOL, SANGATPURA				
	2235	0	24,705	24,705
*****				
TOTAL(DDO)		30,17,216	2,91,927	33,09,143

HEADMASTER, GOVERNMENT HIGH 2202 2,15,33,320 21,36,164 2,36,69,484

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SANGOWAL

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TOTAL (DDO)				2,15,33,320	21,36,164	2,36,69,484
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,64,22,295	25,14,676	2,89,36,971
	DEPARTMENT OF EDUCATION,	SCHOOL, SANOURI GATE				
	PUNJAB					

			2235	3,26,344	0	3,26,344
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TOTAL (DDO)				2,67,48,639	25,14,676	2,92,63,315
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HEADMASTER, GOVERNMENT HIGH 2202 1,69,56,083 16,11,564 1,85,67,647

SCHOOL, SANSARPUR

	2235	1,31,734	0	1,31,734
*****				
TOTAL (DDO)		1,70,87,817	16,11,564	1,86,99,381
HEADMASTER, GOVERNMENT HIGH	2202	1,12,82,544	10,86,270	1,23,68,814
SCHOOL, SARCHUR				
	2235	28,110	0	28,110
*****				
TOTAL (DDO)		1,13,10,654	10,86,270	1,23,96,924
HEADMASTER, GOVERNMENT HIGH	2202	2,97,22,133	27,66,108	3,24,88,241
SCHOOL, SAUJA, NABHA				
	2235	91,076	0	91,076
*****				
TOTAL (DDO)		2,98,13,209	27,66,108	3,25,79,317
HEADMASTER, GOVERNMENT HIGH	2202	1,23,53,970	11,60,228	1,35,14,198
SCHOOL, SEH				
	2235	17,465	27,017	44,482
*****				
TOTAL (DDO)		1,23,71,435	11,87,245	1,35,58,680

HEADMASTER, GOVERNMENT HIGH	2071	7,52,490	0	7,52,490
SCHOOL, SEHJRANA,				

	2202	2,21,21,403	20,23,416	2,41,44,819
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	2235	4,67,590	0	4,67,590
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,33,41,483	20,23,416	2,53,64,899
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	1,13,45,407	10,04,363	1,23,49,770
SCHOOL, SEMA				

	2235	2,22,033	73,635	2,95,668
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TOTAL (DDO)		3,49,08,923	31,01,414	3,80,10,337
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HEADMASTER, GOVERNMENT HIGH	2202	4,34,97,288	41,89,547	4,76,86,835
SCHOOL, SEONA				

	2235	2,82,239	3,65,832	6,48,071
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TOTAL (DDO)		4,37,79,527	45,55,379	4,83,34,906
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HEADMASTER, GOVERNMENT HIGH	2202	70,59,943	6,68,316	77,28,259
SCHOOL, SHAHPUR GORAYA				

	2235	1,02,57,400	14,222	1,02,71,622
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TOTAL (DDO)		1,73,17,343	6,82,538	1,79,99,881
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HEADMASTER, GOVERNMENT HIGH	2202	43,87,831	3,95,986	47,83,817
SCHOOL, SHAHWRA				

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TOTAL (DDO)		43,87,831	3,95,986	47,83,817
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HEADMASTER, GOVERNMENT HIGH	2202	3,27,436	0	3,27,436
SCHOOL, SHAMSHERPUR				

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TOTAL (DDO)		3,27,436	0	3,27,436
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	2235	0	29,998	29,998
*****				
TOTAL(DDO)		1,35,90,960	13,47,646	1,49,38,606
HEADMASTER,GOVERNMENT HIGH	2202	2,00,65,966	18,51,628	2,19,17,594
SCHOOL, SIDHUPUR KALAN				
*****				
TOTAL(DDO)		2,00,65,966	18,51,628	2,19,17,594
HEADMASTER,GOVERNMENT HIGH	2202	1,07,17,314	9,69,072	1,16,86,386
SCHOOL, SIHALA				
*****				
TOTAL(DDO)		1,07,17,314	9,69,072	1,16,86,386
HEADMASTER,GOVERNMENT HIGH	2202	63,81,699	5,78,616	69,60,315
SCHOOL, SIHANDAUD				
	2235	65,089	96,592	1,61,681
*****				
TOTAL(DDO)		64,46,788	6,75,208	71,21,996
HEADMASTER,GOVERNMENT HIGH	2202	1,11,63,997	10,55,626	1,22,19,623

SCHOOL, SIMBLI

2235 26,910 0 26,910

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TOTAL (DDO) 1,11,90,907 10,55,626 1,22,46,533

HEADMASTER, GOVERNMENT HIGH 2202 88,22,004 8,30,628 96,52,632

SCHOOL, SIPRIAN

2235 10,021 0 10,021

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		88,32,025	8,30,628	96,62,653
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH 2202 2,81,21,245 25,43,376 3,06,64,621

SCHOOL, SIRYA WALA

	2235	1,44,940	29,376	1,74,316
*****				
TOTAL (DDO)		3,70,98,210	34,03,380	4,05,01,590
HEADMASTER, GOVERNMENT HIGH	2202	1,45,62,801	13,58,757	1,59,21,558
SCHOOL, SODHI NAGAR				
	2235	17,100	0	17,100
*****				
TOTAL (DDO)		1,45,79,901	13,58,757	1,59,38,658
HEADMASTER, GOVERNMENT HIGH	2202	2,13,74,640	20,67,115	2,34,41,755
SCHOOL, SREIKHE PIND				
	2235	59,374	1,92,268	2,51,642
*****				
TOTAL (DDO)		2,14,34,014	22,59,383	2,36,93,397
HEADMASTER, GOVERNMENT HIGH	2202	66,18,094	7,61,150	73,79,244
SCHOOL, SUJAPUR				
	2235	49,884	0	49,884
*****				
TOTAL (DDO)		66,67,978	7,61,150	74,29,128



	2235	0	6,850	6,850
*****				
TOTAL (DDO)		5,98,64,602	55,16,139	6,53,80,741
HEADMASTER, GOVERNMENT HIGH	2202	78,12,821	6,82,528	84,95,349
SCHOOL, TAAMKOT				
	2235	37,586	0	37,586
*****				
TOTAL (DDO)		78,50,407	6,82,528	85,32,935
HEADMASTER, GOVERNMENT HIGH	2202	1,00,09,115	11,40,594	1,11,49,709
SCHOOL, TALWANDI KHURD				
	2235	34,771	0	34,771
*****				
TOTAL (DDO)		1,00,43,886	11,40,594	1,11,84,480
HEADMASTER, GOVERNMENT HIGH	2202	77,14,198	7,54,372	84,68,570
SCHOOL, TALWANDI MADHO				
	2235	0	24,725	24,725
*****				
TOTAL (DDO)		77,14,198	7,79,097	84,93,295

HEADMASTER, GOVERNMENT HIGH	2202	86,03,247	8,58,218	94,61,465
SCHOOL, TALWANDI MALIK				

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TOTAL (DDO)		86,03,247	8,58,218	94,61,465
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,08,451	12,76,458	1,27,84,909
SCHOOL, TALWANDI NAHAR				

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TOTAL (DDO)		1,15,08,451	12,76,458	1,27,84,909
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,30,074	10,00,614	1,25,30,688
SCHOOL, TALWANDI-DADDIAN				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TALWANDI-DADDIAN	2235	1,15,027	0	1,15,027



*****				
TOTAL (DDO)		1,16,45,101	10,00,614	1,26,45,715
HEADMASTER, GOVERNMENT HIGH	2202	56,26,572	8,16,128	64,42,700
SCHOOL, TALWARA				
*****				
TOTAL (DDO)		56,26,572	8,16,128	64,42,700
HEADMASTER, GOVERNMENT HIGH	2202	2,90,41,561	25,81,988	3,16,23,549
SCHOOL, TALWARA SECTOR-2				
	2235	82,725	0	82,725
*****				
TOTAL (DDO)		2,91,24,286	25,81,988	3,17,06,274
HEADMASTER, GOVERNMENT HIGH	2202	3,15,62,933	29,07,196	3,44,70,129
SCHOOL, TEHNA				
	2235	2,09,723	8,310	2,18,033
*****				
TOTAL (DDO)		3,17,72,656	29,15,506	3,46,88,162
HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000



EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,20,33,727 12,05,491 1,32,39,218  
 DEPARTMENT OF EDUCATION, SCHOOL, THUHA  
 PUNJAB

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 TOTAL(DDO) 1,20,33,727 12,05,491 1,32,39,218

HEADMASTER, GOVERNMENT HIGH 2202 2,88,98,063 19,26,350 3,08,24,413  
 SCHOOL, TIBBI

2235 85,498 0 85,498

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 TOTAL(DDO) 2,89,83,561 19,26,350 3,09,09,911

HEADMASTER, GOVERNMENT HIGH 2202 1,11,90,505 9,03,044 1,20,93,549  
 SCHOOL, TIHARA

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 1,12,90,505 9,03,044 1,21,93,549

HEADMASTER, GOVERNMENT HIGH 2202 8,93,11,977 47,24,552 9,40,36,529  
 SCHOOL, TUNGWALI

2235 20,662 25,600 46,262

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TOTAL(DDO) 8,93,32,639 47,50,152 9,40,82,791

HEADMASTER,GOVERNMENT HIGH 2202 89,83,143 9,12,574 98,95,717  
SCHOOL, UCHA PIND

\*\*\*\*\* -----  
TOTAL(DDO) 89,83,143 9,12,574 98,95,717

HEADMASTER,GOVERNMENT HIGH 2202 90,97,975 8,63,486 99,61,461  
SCHOOL, UDAWALI KHURD

2235 13,935 0 13,935

\*\*\*\*\* -----  
TOTAL(DDO) 91,11,910 8,63,486 99,75,396

HEADMASTER,GOVERNMENT HIGH 2202 1,67,28,829 15,61,186 1,82,90,015  
SCHOOL, UGGANI 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
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TOTAL(DDO)		2,02,27,631	19,56,369	2,21,84,000
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HEADMASTER,GOVERNMENT HIGH	2202	1,29,68,120	12,52,715	1,42,20,835
SCHOOL, UPPAL				

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TOTAL(DDO)		1,29,68,120	12,52,715	1,42,20,835
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HEADMASTER,GOVERNMENT HIGH	2202	57,61,801	6,71,588	64,33,389
SCHOOL, VAKILANWALA				

	2235	1,41,082	0	1,41,082
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TOTAL(DDO)		59,02,883	6,71,588	65,74,471
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HEADMASTER,GOVERNMENT HIGH	2202	2,47,52,154	18,90,828	2,66,42,982
SCHOOL, WARA DARKHA				

	2235	1,69,041	0	1,69,041
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TOTAL(DDO)		2,49,21,195	18,90,828	2,68,12,023
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA	2202	1,98,18,094	18,99,042	2,17,17,136	
			2235	1,17,334	10,000	1,27,334	
*****				TOTAL (DDO)	4,48,56,623	37,99,870	4,86,56,493
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN	2202	92,24,087	8,34,894	1,00,58,981	
			2235	30,962	0	30,962	
*****				TOTAL (DDO)	92,55,049	8,34,894	1,00,89,943
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT	2202	70,25,000	7,43,163	77,68,163	
*****				TOTAL (DDO)	70,25,000	7,43,163	77,68,163

HEADMASTER, GOVERNMENT HIGH	2202	84,68,069	7,80,204	92,48,273
SCHOOL, MARRI PANWAN				

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TOTAL (DDO)		84,68,069	7,80,204	92,48,273
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HEADMASTER, GOVERNMENT HIGH	2202	3,11,00,233	26,49,380	3,37,49,613
SCHOOL, MAUR KALAN				

	2235	3,71,689	0	3,71,689
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TOTAL (DDO)		3,14,71,922	26,49,380	3,41,21,302
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HEADMASTER, GOVERNMENT HIGH	2202	1,91,72,174	19,84,211	2,11,56,385
SCHOOL, RAIPUR RASULPUR				

	2235	83,956	0	83,956
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TOTAL (DDO)		1,92,56,130	19,84,211	2,12,40,341
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HEADMASTER, GOVERNMENT HIGH	2202	3,11,61,678	26,30,160	3,37,91,838
SCHOOL, TEONA PUJARIAN				

	2235	44,637	0	44,637
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,12,06,315	26,30,160	3,38,36,475
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER,GOVERNMENT JUNIOR	2235	8,34,884	8,66,257	17,01,141
		MODEL HIGH SCHOOL, NABHA				
*****						
		TOTAL(DDO)		3,20,41,199	34,96,417	3,55,37,616
		HEADMASTER,GOVERNMENT MODEL HIGH	2202	90,19,664	9,91,343	1,00,11,007
		SCHOOL, LOHAT BADI				
*****						
		TOTAL(DDO)		90,19,664	9,91,343	1,00,11,007
		HEADMASTER,GOVERNMENT SPECIAL	2202	1,62,74,401	16,15,520	1,78,89,921

SCHOOL, NANGAL TOWNSHIP

2235 22,932 26,533 49,465

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TOTAL(DDO) 1,62,97,333 16,42,053 1,79,39,386

HEADMASTER,GOVT HIGH SCHOOL (G) 2202 18,41,39,738 17,63,876 18,59,03,614

DAPPAR

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TOTAL(DDO) 18,41,39,738 17,63,876 18,59,03,614

HEADMASTER,GOVT HIGH SCHOOL (G) 2202 19,66,83,951 2,49,430 19,69,33,381

MULANPUR

\*\*\*\*\* -----  
TOTAL(DDO) 19,66,83,951 2,49,430 19,69,33,381

HEADMASTER,GOVT HIGH SCHOOL 2202 2,56,75,099 28,38,000 2,85,13,099

BARTANA

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TOTAL(DDO) 2,56,75,099 28,38,000 2,85,13,099

HEADMASTER,GOVT HIGH SCHOOL 2202 1,28,97,064 11,48,172 1,40,45,236

BHAGOO MAJRA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,28,97,064	11,48,172	1,40,45,236
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR	2202	1,96,52,380	17,84,194	2,14,36,574
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TOTAL (DDO)				1,96,52,380	17,84,194	2,14,36,574
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HEADMASTER,GOVT HIGH SCHOOL			2202	2,14,58,827	17,33,128	2,31,91,955
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BHUKHRI

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TOTAL (DDO)				2,14,58,827	17,33,128	2,31,91,955
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,01,34,447	17,06,364	2,18,40,811
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BRAHMNA DI BASIAN

*****	-----	-----	-----	-----
TOTAL(DDO)		2,01,34,447	17,06,364	2,18,40,811

HEADMASTER,GOVT HIGH SCHOOL	2202	3,07,80,662	34,70,528	3,42,51,190
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CHATAMALI

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TOTAL(DDO)		3,07,80,662	34,70,528	3,42,51,190

HEADMASTER,GOVT HIGH SCHOOL	2202	3,16,86,729	22,18,444	3,39,05,173
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CHOLTA KHURAD

*****	-----	-----	-----	-----
TOTAL(DDO)		3,16,86,729	22,18,444	3,39,05,173

HEADMASTER,GOVT HIGH SCHOOL	2202	1,99,30,965	21,09,802	2,20,40,767
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DAFARPUR

*****	-----	-----	-----	-----
TOTAL(DDO)		1,99,30,965	21,09,802	2,20,40,767

HEADMASTER,GOVT HIGH SCHOOL	2202	12,65,93,236	49,23,971	13,15,17,207
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DESU MAJRA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12,65,93,236	49,23,971	13,15,17,207
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL GARANGAN	2202	1,19,75,682	10,32,264	1,30,07,946
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TOTAL (DDO)				13,85,68,918	59,56,235	14,45,25,153
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HEADMASTER,GOVT HIGH SCHOOL	2202	3,93,22,255	30,42,496	4,23,64,751
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KANDALA

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TOTAL (DDO)				3,93,22,255	30,42,496	4,23,64,751
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,11,19,749	23,57,340	2,34,77,089
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KARKAUR

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TOTAL(DDO)		2,11,19,749	23,57,340	2,34,77,089
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HEADMASTER,GOVT HIGH SCHOOL	2202	75,62,331	5,51,504	81,13,835
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KHANPUR

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TOTAL(DDO)		75,62,331	5,51,504	81,13,835
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,45,95,284	40,76,410	2,86,71,694
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MANAKPUR SHARIF

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TOTAL(DDO)		2,45,95,284	40,76,410	2,86,71,694
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HEADMASTER,GOVT HIGH SCHOOL	2202	16,25,629	0	16,25,629
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MARAULI KALAN

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TOTAL(DDO)		16,25,629	0	16,25,629
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HEADMASTER,GOVT HIGH SCHOOL	2202	1,49,52,120	9,35,266	1,58,87,386
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MIANPUR

*****				
TOTAL (DDO)		1,49,52,120	9,35,266	1,58,87,386

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR	2202	2,17,74,536	28,91,356	2,46,65,892
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TOTAL (DDO)				3,67,26,656	38,26,622	4,05,53,278

HEADMASTER,GOVT HIGH SCHOOL	2202	1,60,02,369	10,62,680	1,70,65,049
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RADIALA

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TOTAL (DDO)		1,60,02,369	10,62,680	1,70,65,049		

HEADMASTER,GOVT HIGH SCHOOL	2202	82,80,107	7,64,633	90,44,740
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RAMGARH RURKI

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TOTAL(DDO)		82,80,107	7,64,633	90,44,740
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,67,91,358	23,89,835	2,91,81,193
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RASANHERI

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TOTAL(DDO)		2,67,91,358	23,89,835	2,91,81,193
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,65,73,497	23,67,365	2,89,40,862
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SAIDPUR

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TOTAL(DDO)		2,65,73,497	23,67,365	2,89,40,862
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HEADMASTER,GOVT HIGH SCHOOL	2202	3,24,59,728	29,67,446	3,54,27,174
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SAKRULAPUR

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TOTAL(DDO)		3,24,59,728	29,67,446	3,54,27,174
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HEADMASTER,GOVT HIGH SCHOOL SAR 2202	1,72,32,230	13,32,964	1,85,65,194
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SEENI

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TOTAL (DDO)	1,72,32,230	13,32,964	1,85,65,194

HEADMASTER,GOVT HIGH SCHOOL 2202	1,21,04,998	11,69,821	1,32,74,819
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GOVERNMENT OF PUNJAB

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

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

*****	-----	-----	-----
TOTAL (DDO)	1,21,04,998	11,69,821	1,32,74,819

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL RANI 2202 MAJRA		2,31,38,403	22,28,665	2,53,67,068
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TOTAL(DDO)		2,31,38,403	22,28,665	2,53,67,068
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,46,25,386	13,81,394	1,60,06,780
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(BOYS), BUTTER

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TOTAL(DDO)		1,46,25,386	13,81,394	1,60,06,780
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HEADMASTER,GOVT. HIGH SCHOOL	2202	13,28,39,501	1,27,13,048	14,55,52,549
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(BOYS), GHALL KALAN

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TOTAL(DDO)		13,28,39,501	1,27,13,048	14,55,52,549
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HEADMASTER,GOVT. HIGH SCHOOL	2202	89,45,094	10,46,064	99,91,158
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(BOYS), JANDEANA WEST

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TOTAL(DDO)		89,45,094	10,46,064	99,91,158
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,05,33,984	9,66,230	1,15,00,214
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(GIRLS), BHINDER KALAN

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TOTAL(DDO)		1,05,33,984	9,66,230	1,15,00,214
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HEADMASTER,GOVT. HIGH SCHOOL	2202	1,74,86,583	17,94,134	1,92,80,717
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(GIRLS), KHOSA KOTLA

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TOTAL(DDO)		1,74,86,583	17,94,134	1,92,80,717
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HEADMASTER,GOVT. HIGH SCHOOL	2202	93,52,321	8,94,078	1,02,46,399
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(GIRLS), KISHANPUR KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		93,52,321	8,94,078	1,02,46,399
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL	2202	89,62,992	8,80,149	98,43,141
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(GIRLS), PATTO HIRA SINGH

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TOTAL (DDO) 1,83,15,313 17,74,227 2,00,89,540

HEADMASTER,GOVT. HIGH SCHOOL , 2202 2,47,10,523 17,92,550 2,65,03,073  
KARYAL

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TOTAL (DDO) 2,47,10,523 17,92,550 2,65,03,073

HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,80,18,097 0 1,80,18,097  
KOT ISE KHAN

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TOTAL (DDO) 1,80,18,097 0 1,80,18,097

HEADMASTER,GOVT. HIGH SCHOOL , 2202 8,54,74,850 50,45,498 9,05,20,348  
LOHGARH

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TOTAL (DDO) 8,54,74,850 50,45,498 9,05,20,348

HEADMASTER,GOVT. HIGH SCHOOL , 2202 24,05,89,583 2,95,59,283 27,01,48,866  
MADHE KE

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 TOTAL (DDO) 24,05,89,583 2,95,59,283 27,01,48,866

HEADMASTER, GOVT. HIGH SCHOOL , 2202 10,22,21,456 83,66,024 11,05,87,480  
 MALLIANA

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 TOTAL (DDO) 10,22,21,456 83,66,024 11,05,87,480

HEADMASTER, GOVT. HIGH SCHOOL , 2202 7,08,05,624 76,09,184 7,84,14,808  
 MANAWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		7,08,05,624	76,09,184	7,84,14,808
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	2,08,65,949	60,07,523	2,68,73,472
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MINIA

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TOTAL (DDO)	9,16,71,573	1,36,16,707	10,52,88,280

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	3,45,38,545	34,65,016	3,80,03,561
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NANGAL

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TOTAL (DDO)	3,45,38,545	34,65,016	3,80,03,561

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,68,17,574	14,80,552	1,82,98,126
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RAOWAL MALAK KANGAN

*****	-----	-----	-----
TOTAL (DDO)	1,68,17,574	14,80,552	1,82,98,126

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	3,12,63,039	15,17,582	3,27,80,621
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TALWANDI MALLIAN

*****	-----	-----	-----
TOTAL (DDO)	3,12,63,039	15,17,582	3,27,80,621

HEADMASTER,GOVT. HIGH SCHOOL ,	2202	1,92,24,879	5,26,400	1,97,51,279
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THALAKE

*****				
TOTAL(DDO)		1,92,24,879	5,26,400	1,97,51,279

HEADMASTER,GOVT. HIGH SCHOOL	2235	8,53,894	18,529	8,72,423
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GODHEWALI BASTI MOGA

*****				
TOTAL(DDO)		8,53,894	18,529	8,72,423

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,10,14,267	31,87,735	3,42,02,002
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AJITWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,10,14,267	31,87,735	3,42,02,002
	DEPARTMENT OF EDUCATION,					

PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL, 2202 91,33,585 79,017 92,12,602

BABIHA BHAI

\*\*\*\*\* -----  
TOTAL(DDO) 4,01,47,852 32,66,752 4,34,14,604

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,59,86,390 17,03,379 1,76,89,769

BADDUWAL

\*\*\*\*\* -----  
TOTAL(DDO) 1,59,86,390 17,03,379 1,76,89,769

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,17,89,438 4,69,128 1,22,58,566

BADHNI KHURD

\*\*\*\*\* -----  
TOTAL(DDO) 1,17,89,438 4,69,128 1,22,58,566

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,62,66,702 14,83,522 1,77,50,224

BADIAN

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TOTAL(DDO)		1,62,66,702	14,83,522	1,77,50,224
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,46,04,410	14,94,468	1,60,98,878
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BHULLERIAN

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TOTAL(DDO)		1,46,04,410	14,94,468	1,60,98,878
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,04,44,217	7,07,497	1,11,51,714
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BODI WALA KHARAK SINGH

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TOTAL(DDO)		1,04,44,217	7,07,497	1,11,51,714
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,42,77,123	18,83,432	2,61,60,555
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BUGHIPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	2,42,77,123	18,83,432	2,61,60,555
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,22,78,645	11,68,598	1,34,47,243
BULEPUR				
	2235	24,660	0	24,660

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TOTAL(DDO)		3,65,80,428	30,52,030	3,96,32,458
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	45,52,447	3,92,110	49,44,557
CHAK KANIAN KALAN				

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TOTAL(DDO)		45,52,447	3,92,110	49,44,557
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,69,450	0	13,69,450
CHAND NAWAN				

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TOTAL(DDO)		13,69,450	0	13,69,450
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 6,32,948 0 6,32,948

CHANUWALA

\*\*\*\*\* -----  
TOTAL(DDO) 6,32,948 0 6,32,948

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,09,846 0 1,09,846

CHARIK

\*\*\*\*\* -----  
TOTAL(DDO) 1,09,846 0 1,09,846

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,57,51,043 13,44,150 1,70,95,193

CHHATIANA

\*\*\*\*\* -----  
TOTAL(DDO) 1,57,51,043 13,44,150 1,70,95,193

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 5,500 5,500

CHHOTA GHAR

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)				0	5,500	5,500
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	91,37,268	7,69,606	99,06,874
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TOTAL (DDO)				91,37,268	7,69,606	99,06,874
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		HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN	2202	1,27,59,181	11,91,342	1,39,50,523
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TOTAL (DDO)				1,27,59,181	11,91,342	1,39,50,523
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		HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	83,87,722	6,98,324	90,86,046
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TOTAL (DDO)				83,87,722	6,98,324	90,86,046
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,17,43,637	20,78,548	2,38,22,185
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DABWALI RUHRIAN WALI

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TOTAL(DDO)		2,17,43,637	20,78,548	2,38,22,185

HEADMASTER,GOVT. HIGH SCHOOL,	2202	36,74,731	0	36,74,731
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DAGGAR

*****	-----	-----	-----	-----
TOTAL(DDO)		36,74,731	0	36,74,731

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,09,74,460	10,27,737	1,20,02,197
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DAGRU

*****	-----	-----	-----	-----
TOTAL(DDO)		1,09,74,460	10,27,737	1,20,02,197

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,12,24,330	18,11,351	2,30,35,681
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DANE WALA

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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)		2,12,24,330	18,11,351	2,30,35,681
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	79,25,697	7,15,386	86,41,083
*****						
		TOTAL (DDO)		2,91,50,027	25,26,737	3,16,76,764
		HEADMASTER,GOVT. HIGH SCHOOL, DAULA	2202	1,32,05,629	12,85,575	1,44,91,204
*****						
		TOTAL (DDO)		1,32,05,629	12,85,575	1,44,91,204
		HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN	2202	91,14,482	8,30,471	99,44,953
*****						
		TOTAL (DDO)		91,14,482	8,30,471	99,44,953

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,06,46,060	9,41,024	1,15,87,084
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DEON KHERA

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TOTAL(DDO)		1,06,46,060	9,41,024	1,15,87,084
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,74,21,996	16,27,270	1,90,49,266
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DHALEKE

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TOTAL(DDO)		1,74,21,996	16,27,270	1,90,49,266
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,47,068	0	3,47,068
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DHULKOT

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TOTAL(DDO)		3,47,068	0	3,47,068
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	81,62,201	8,64,109	90,26,310
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DINA

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TOTAL(DDO)		81,62,201	8,64,109	90,26,310
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, GAGGAR	2202	1,07,70,726	8,95,752	1,16,66,478
*****				TOTAL (DDO)	1,89,32,927	2,06,92,788
		HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA	2202	3,44,96,754	37,28,764	3,82,25,518
*****				TOTAL (DDO)	3,44,96,754	3,82,25,518
		HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR	2202	2,60,49,375	22,27,724	2,82,77,099
*****				TOTAL (DDO)	2,60,49,375	2,82,77,099



HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,30,16,826 13,75,676 1,43,92,502  
INDER GARH

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TOTAL(DDO) 1,30,16,826 13,75,676 1,43,92,502

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,31,84,925 11,13,326 1,42,98,251  
JAIMAL WALA

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TOTAL(DDO) 1,31,84,925 11,13,326 1,42,98,251

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,10,13,720 18,40,374 2,28,54,094  
JALALABAD(EAST)

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TOTAL(DDO) 2,10,13,720 18,40,374 2,28,54,094

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,33,97,044 22,30,476 2,56,27,520  
JANER

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TOTAL(DDO) 2,33,97,044 22,30,476 2,56,27,520

HEADMASTER,GOVT. HIGH SCHOOL, 2202 73,68,825 8,59,176 82,28,001

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				73,68,825	8,59,176	82,28,001
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI	2202	79,71,284	6,72,280	86,43,564
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TOTAL (DDO)				79,71,284	6,72,280	86,43,564
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HEADMASTER,GOVT. HIGH SCHOOL,			2202	68,65,738	6,29,922	74,95,660
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KHANE KI KHAB

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TOTAL(DDO)	68,65,738	6,29,922	74,95,660
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HEADMASTER,GOVT. HIGH SCHOOL, 2235	1,73,184	0	1,73,184
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KHELLON

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TOTAL(DDO)	1,73,184	0	1,73,184
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	1,99,39,066	17,72,299	2,17,11,365
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KHOSA PANDO

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TOTAL(DDO)	1,99,39,066	17,72,299	2,17,11,365
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	85,06,588	6,98,713	92,05,301
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KHOTE

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TOTAL(DDO)	85,06,588	6,98,713	92,05,301
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HEADMASTER,GOVT. HIGH SCHOOL, 2202	92,09,880	8,27,030	1,00,36,910
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KHUDIAN GULAB SINGH

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TOTAL(DDO)	92,09,880	8,27,030	1,00,36,910
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,45,096	7,63,705	83,08,801
KILI CHAHLAN				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		75,45,096	7,63,705	83,08,801
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,51,44,639	13,23,727	1,64,68,366
KINGARA				

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TOTAL(DDO)		2,26,89,735	20,87,432	2,47,77,167
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,78,31,590	16,55,604	1,94,87,194
KOTHI MALIAN WALA				

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TOTAL (DDO)		1,78,31,590	16,55,604	1,94,87,194
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,14,27,726 19,34,900 2,33,62,626

KURAI WALA

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TOTAL (DDO)		2,14,27,726	19,34,900	2,33,62,626
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,12,83,068 10,87,055 1,23,70,123

KUSSA

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TOTAL (DDO)		1,12,83,068	10,87,055	1,23,70,123
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 72,29,832 6,33,640 78,63,472

KUTTIAN WALI

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TOTAL (DDO)		72,29,832	6,33,640	78,63,472
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HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,73,28,315 15,94,020 1,89,22,335

LAL BHAI

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 TOTAL (DDO) 1,73,28,315 15,94,020 1,89,22,335

HEADMASTER,GOVT. HIGH SCHOOL, 2202 47,61,787 4,77,053 52,38,840  
 LALEH

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LALEH	2235	22,129	0	22,129

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 TOTAL (DDO) 47,83,916 4,77,053 52,60,969

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,01,728 0 1,01,728  
 LANGEANA KHURD

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 TOTAL (DDO) 1,01,728 0 1,01,728

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,28,76,092	21,80,456	2,50,56,548
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MADHIR

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TOTAL(DDO)		2,28,76,092	21,80,456	2,50,56,548

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,27,54,661	12,83,928	1,40,38,589
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MAHESHRI

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TOTAL(DDO)		1,27,54,661	12,83,928	1,40,38,589

HEADMASTER,GOVT. HIGH SCHOOL,	2202	8,93,494	0	8,93,494
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MAHNNI KHERA

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TOTAL(DDO)		8,93,494	0	8,93,494

HEADMASTER,GOVT. HIGH SCHOOL,	2202	4,13,15,091	37,24,157	4,50,39,248
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MALOUT PIND

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TOTAL(DDO)		4,13,15,091	37,24,157	4,50,39,248

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,39,11,928	12,99,672	1,52,11,600
MALWALA KOTRA WALA				

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TOTAL (DDO)		1,39,11,928	12,99,672	1,52,11,600
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	95,21,114	9,30,801	1,04,51,915
MANN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				95,21,114	9,30,801	1,04,51,915
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,82,45,538	25,12,314	3,07,57,852
	DEPARTMENT OF EDUCATION,	MEHMOOD KHERA				
	PUNJAB					

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TOTAL(DDO)		2,82,45,538	25,12,314	3,07,57,852
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	18,070	0	18,070
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MEHNA

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TOTAL(DDO)		18,070	0	18,070
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,34,32,081	20,12,456	2,54,44,537
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MEHRON

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TOTAL(DDO)		2,34,32,081	20,12,456	2,54,44,537
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,16,78,775	10,84,407	1,27,63,182
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MIDDA

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TOTAL(DDO)		1,16,78,775	10,84,407	1,27,63,182
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	80,01,707	7,65,309	87,67,016
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MOHLAN

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TOTAL(DDO)		80,01,707	7,65,309	87,67,016
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	78,01,447	7,32,818	85,34,265
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NANAKSAR (GHOLIA)

*****				
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TOTAL(DDO)		78,01,447	7,32,818	85,34,265

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,39,02,175	12,73,166	1,51,75,341
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PEORI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,39,02,175	12,73,166	1,51,75,341

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	74,70,888	7,35,734	82,06,622
	DEPARTMENT OF EDUCATION,	RAMU WALA KALAN				
	PUNJAB					

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TOTAL(DDO)		2,13,73,063	20,08,900	2,33,81,963
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	83,86,014	7,49,072	91,35,086
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RANI WALA

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TOTAL(DDO)		83,86,014	7,49,072	91,35,086
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,10,90,477	11,52,139	1,22,42,616
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SAFFU WALA

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TOTAL(DDO)		1,10,90,477	11,52,139	1,22,42,616
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	97,29,735	8,86,850	1,06,16,585
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SAHIB CHAND

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

TOTAL(DDO)		97,29,735	8,86,850	1,06,16,585
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,63,36,601	12,43,114	1,75,79,715
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SALINA

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TOTAL(DDO)		1,63,36,601	12,43,114	1,75,79,715
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,00,76,489	28,50,554	3,29,27,043
SIKHA WALA				

	2235	30,830	0	30,830
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TOTAL(DDO)		3,01,07,319	28,50,554	3,29,57,873
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,03,25,919	32,12,785	3,35,38,704
SINGHA WALA				

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TOTAL(DDO)		3,03,25,919	32,12,785	3,35,38,704
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	98,912	0	98,912
	DEPARTMENT OF EDUCATION,	SUKHNA ABLU				
	PUNJAB					

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TOTAL (DDO) 98,912 0 98,912

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,45,97,013 13,64,698 1,59,61,711  
SURE WALA

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TOTAL (DDO) 1,45,97,013 13,64,698 1,59,61,711

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,70,28,627 16,92,948 1,87,21,575  
TATARIE WALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,70,28,627 16,92,948 1,87,21,575

HEADMASTER, GURU NANAK GIRLS HIGH 2202 18,88,010 3,75,153 22,63,163  
SCHOOL MUKARIAN

\*\*\*\*\* -----  
TOTAL (DDO) 18,88,010 3,75,153 22,63,163

HEADMASTER, GURU NANAK KHALSA 2202 27,79,126 0 27,79,126  
HIGH SCHOOL, THAKHAT PURA

\*\*\*\*\* -----  
TOTAL (DDO) 27,79,126 0 27,79,126

HEADMASTER, HDN HIGH SCHOOL 2202 17,29,640 2,92,773 20,22,413  
HARINA

\*\*\*\*\* -----  
TOTAL (DDO) 17,29,640 2,92,773 20,22,413

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 1,90,59,180 18,54,582 2,09,13,762

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TOTAL (DDO) 1,90,59,180 18,54,582 2,09,13,762

HEADMASTER, INDIRA HIGH SCHOOL, 2202 15,03,026 3,03,667 18,06,693  
KAINOR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	15,03,026	3,03,667	18,06,693
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,KALAR KHALSA HIGH	2202	18,96,355	0	18,96,355
	DEPARTMENT OF EDUCATION,	SCHOOL HARINA				
	PUNJAB					

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TOTAL(DDO)	18,96,355	0	18,96,355
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HEADMASTER,KHALSA CO-EDUCATION	2202	25,77,128	9,94,392	35,71,520
HIGH SCHOOL, BADDRN				

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TOTAL(DDO)	25,77,128	9,94,392	35,71,520
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HEADMASTER,KHALSA GIRLS HIGH	2202	4,84,210	37,58,072	42,42,282
SCHOOL, DORAHA				

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TOTAL(DDO)	4,84,210	37,58,072	42,42,282
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HEADMASTER,KHALSA GIRLS HIGH	2202	17,91,374	0	17,91,374
SCHOOL, MOGA				

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TOTAL(DDO)		17,91,374	0	17,91,374
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HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	12,96,327	3,03,656	15,99,983
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	2235	15,151	0	15,151
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TOTAL(DDO)		13,11,478	3,03,656	16,15,134
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HEADMASTER, KHALSA HIGH SCHOOL, TOOSA	2202	4,35,719	0	4,35,719
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TOTAL(DDO)		4,35,719	0	4,35,719
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HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	67,73,964	11,40,806	79,14,770
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		67,73,964	11,40,806	79,14,770
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
	HEADMASTER,L.S.D. HIGH SCHOOL	2202		41,19,597	11,85,138	53,04,735
	BASSI DAULAT KHAN					
*****				-----	-----	-----
	TOTAL(DDO)			1,08,93,561	23,25,944	1,32,19,505
	HEADMASTER,MAI BHAGWATI GIRLS	2202		34,54,832	6,87,063	41,41,895
	HIGH SCHOOL HARINA					
*****				-----	-----	-----
	TOTAL(DDO)			34,54,832	6,87,063	41,41,895
	HEADMASTER,P.S. KHALSA N.H.	2202		53,99,868	10,75,821	64,75,689
	SCHOOL					
		2235		1,11,640	0	1,11,640
*****				-----	-----	-----
	TOTAL(DDO)			55,11,508	10,75,821	65,87,329

HEADMASTER,S D HIGH SCHOOL	2202	58,71,840	11,73,794	70,45,634
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FAZILKA

*****	-----	-----	-----	-----
TOTAL (DDO)		58,71,840	11,73,794	70,45,634

HEADMASTER,S.B.B.S. (LAHORE)	2202	7,77,935	1,60,326	9,38,261
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KHALSA HIGH SCHOOL, JAGRAON

*****	-----	-----	-----	-----
TOTAL (DDO)		7,77,935	1,60,326	9,38,261

HEADMASTER,S.D. HIGH SCHOOL,	2202	3,86,983	0	3,86,983
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MAUR MANDI

*****	-----	-----	-----	-----
TOTAL (DDO)		3,86,983	0	3,86,983

HEADMASTER,S.K.C.S.D.PRIMARY	2202	9,05,756	0	9,05,756
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SCHOOL, 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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN	2235	1,35,031	0	1,35,031
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TOTAL(DDO)				10,40,787	0	10,40,787
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		HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA	2202	11,15,178	2,23,077	13,38,255
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TOTAL(DDO)				11,15,178	2,23,077	13,38,255
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		HEADMASTER,SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN	2202	4,03,508	0	4,03,508
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			2235	98,208	0	98,208
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TOTAL(DDO)				5,01,716	0	5,01,716
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		HEADMASTER,SARGODHA KHALSA	2202	7,20,591	0	7,20,591
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CO-EDU HIGH SCHOOL

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 TOTAL(DDO) 7,20,591 0 7,20,591

HEADMASTER,SARGODHA KHALSA HIGH 2202 59,89,880 10,77,644 70,67,524  
 SCHOOL

\*\*\*\*\* -----  
 TOTAL(DDO) 59,89,880 10,77,644 70,67,524

HEADMASTER,SAS KHALSA HIGH 2202 31,27,806 5,55,228 36,83,034  
 SCHOOL, PALDI

\*\*\*\*\* -----  
 TOTAL(DDO) 31,27,806 5,55,228 36,83,034

HEADMASTER,SATANTAN DHARAM HIGH 2202 28,21,131 0 28,21,131  
 SCHOOL, TARN TARAN

\*\*\*\*\* -----  
 TOTAL(DDO) 28,21,131 0 28,21,131

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,SBAC HIGH SCHOOL BAJWAR	2202	1,33,53,365	11,51,734	1,45,05,099
*****				TOTAL (DDO)	1,33,53,365	1,45,05,099
		HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA	2202	12,30,959	2,46,430	14,77,389
*****				TOTAL (DDO)	12,30,959	14,77,389
		HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN	2202	5,25,13,703	51,26,689	5,76,40,392
			2235	1,66,183	0	1,66,183
*****				TOTAL (DDO)	5,26,79,886	5,78,06,575

HEADMASTER,SHRI L.D. HIGH SCHOOL 2202	6,93,995	1,36,367	8,30,362
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RAMPUR HALAR

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TOTAL (DDO)	6,93,995	1,36,367	8,30,362

HEADMASTER,SIKH GIRLS HIGH 2202	20,34,923	1,59,102	21,94,025
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SCHOOL, JAGRAON

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TOTAL (DDO)	20,34,923	1,59,102	21,94,025

HEADMASTER,SINGH SABHA KANYA 2202	12,78,236	1,31,383	14,09,619
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PATHSHALA, ABOHAR

*****	-----	-----	-----
TOTAL (DDO)	12,78,236	1,31,383	14,09,619

HEADMISTRESS,GOVERNMENT HIGH 2202	2,70,49,090	27,87,656	2,98,36,746
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SCHOOL, GILL PATTI

*****	-----	-----	-----
TOTAL (DDO)	2,70,49,090	27,87,656	2,98,36,746

HEADMISTRESS,KHALSA GIRLS HIGH 2202 7,00,555 0 7,00,555

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				7,00,555	0	7,00,555
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR	2202	71,72,608	0	71,72,608
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TOTAL (DDO)				71,72,608	0	71,72,608
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HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN			2202	1,91,87,568	17,95,076	2,09,82,644
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			2235	29,022	0	29,022
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TOTAL (DDO)				1,92,16,590	17,95,076	2,10,11,666
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HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	1,20,53,596	11,66,811	1,32,20,407
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TOTAL(DDO)		1,20,53,596	11,66,811	1,32,20,407

MANAGER,DAV HIGH SCHOOL, DERABASSI	2202	35,73,270	50,699	36,23,969
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TOTAL(DDO)		35,73,270	50,699	36,23,969

MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	77,186	5,59,407	6,36,593
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TOTAL(DDO)		77,186	5,59,407	6,36,593

MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA	2202	6,23,613	1,17,832	7,41,445
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TOTAL(DDO)		6,23,613	1,17,832	7,41,445





PRINCIPAL, DISTRICT INSTITUTE OF 2235	0	77,588	77,588
EDUCATION AND TRAINING,			
MOGA, DISTRICT INSTITUTE OF			
EDUCATION AND TRAINING, MOGA			
*****	-----	-----	-----
TOTAL(DDO)	0	77,588	77,588
PRINCIPAL, DISTRICT INSTITUTE OF 2202	42,03,013	3,79,148	45,82,161
EDUCATION AND TRAINING, SHRI			
MUKTSAR SAHIB, DISTRICT			
INSTITUTE OF EDUCATION AND			
TRAINING, SHRI MUKTSAR SAHIB			
*****	-----	-----	-----
TOTAL(DDO)	42,03,013	3,79,148	45,82,161
PRINCIPAL, .GOVERNMENT SR.SEC. 2202	2,61,15,821	25,01,430	2,86,17,251
SCHOOL, KALYAN SUKHA			
2235	4,24,453	68,616	4,93,069
*****	-----	-----	-----
TOTAL(DDO)	2,65,40,274	25,70,046	2,91,10,320

PRINCIPAL,A.S. HIGHER SECONDERY 2202	95,00,035	18,66,349	1,13,66,384
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SCHOOL MUKARIAN

*****	-----	-----	-----
TOTAL(DDO)	95,00,035	18,66,349	1,13,66,384

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,ARYA GIRLS HIGHER SEC. 2202		42,47,687	0	42,47,687
	DEPARTMENT OF EDUCATION,	SCHOOL, LUDHIANA				
	PUNJAB					

*****	-----	-----	-----
TOTAL(DDO)	1,37,47,722	18,66,349	1,56,14,071

PRINCIPAL,DHUDIAL KHALSA S.S.S., 2202	1,00,95,442	20,47,282	1,21,42,724
PATIALA			

*****	-----	-----	-----
TOTAL(DDO)	1,00,95,442	20,47,282	1,21,42,724

PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202		6,09,84,572	57,84,293	6,67,68,865
	2235	15,63,722	5,63,481	21,27,203
*****				
TOTAL(DDO)		6,25,48,294	63,47,774	6,88,96,068
PRINCIPAL,G.G.S.S.SCHOOL, SANAU 2202		3,54,45,740	33,07,239	3,87,52,979
	2235	1,69,302	0	1,69,302
*****				
TOTAL(DDO)		3,56,15,042	33,07,239	3,89,22,281
PRINCIPAL,G.S.S.S., AJRAWAR 2202		22,58,25,606	2,15,39,423	24,73,65,029
	2235	1,23,400	0	1,23,400
*****				
TOTAL(DDO)		22,59,49,006	2,15,39,423	24,74,88,429
PRINCIPAL,G.S.S.S., AJUNA 2202		1,60,99,090	14,89,684	1,75,88,774
BASANTPURA				
	2235	2,81,261	62,124	3,43,385
*****				
TOTAL(DDO)		1,63,80,351	15,51,808	1,79,32,159
PRINCIPAL,G.S.S.S., BHAGWANPUR 2202		2,03,06,136	18,80,414	2,21,86,550

JATTAN

2235 4,45,988 58,078 5,04,066

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TOTAL(DDO) 2,07,52,124 19,38,492 2,26,90,616

PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202 1,27,72,593 10,49,919 1,38,22,512

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,27,72,593 10,49,919 1,38,22,512

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., DITTPUR	2202	2,60,28,366	23,94,602	2,84,22,968
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2235 16,867 0 16,867

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TOTAL(DDO) 3,88,17,826 34,44,521 4,22,62,347

PRINCIPAL,G.S.S.S.,	2202	14,41,13,991	1,33,02,361	15,74,16,352
MULTIPURPOSE, PATIALA				
	2235	4,15,751	26,478	4,42,229
*****				
TOTAL(DDO)		14,45,29,742	1,33,28,839	15,78,58,581
PRINCIPAL,G.S.S.S., PABRI,	2202	4,19,83,086	38,42,682	4,58,25,768
RAJPURA				
*****				
TOTAL(DDO)		4,19,83,086	38,42,682	4,58,25,768
PRINCIPAL,G.S.S.S., SHANKARPURA	2202	3,41,99,826	31,20,312	3,73,20,138
	2235	1,29,448	0	1,29,448
*****				
TOTAL(DDO)		3,43,29,274	31,20,312	3,74,49,586
PRINCIPAL,G.S.S.S., TRIPRI	2071	36,84,651	0	36,84,651
	2202	8,70,05,287	78,69,621	9,48,74,908
	2235	1,80,937	0	1,80,937
*****				
TOTAL(DDO)		9,08,70,875	78,69,621	9,87,40,496

PRINCIPAL,G.S.S.S.,CHAREWAN	2202	1,51,30,490	13,98,769	1,65,29,259
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TOTAL(DDO)		1,51,30,490	13,98,769	1,65,29,259
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PRINCIPAL,G.S.S.S.,DODA	2202	4,52,95,454	41,16,028	4,94,11,482
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TOTAL(DDO)		4,52,95,454	41,16,028	4,94,11,482
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PRINCIPAL,G.S.S.SCHOOL, K.F.G.	2202	3,96,43,402	14,29,248	4,10,72,650
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PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.SCHOOL, K.F.G. PATHANKOT	2235	98,744	0	98,744
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TOTAL(DDO)		3,97,42,146	14,29,248	4,11,71,394
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PRINCIPAL,GAD GIRLS HIGH SCHOOL, 2202	43,42,380	0	43,42,380
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PATHANKOT

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TOTAL (DDO)	43,42,380	0	43,42,380
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PRINCIPAL,GADRI BABA HARMAN 2202	3,26,27,823	28,61,034	3,54,88,857
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SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

2235	23,210	9,580	32,790
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TOTAL (DDO)	3,26,51,033	28,70,614	3,55,21,647
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PRINCIPAL,GOVERNMENT BOYS SR. 2202	4,53,99,248	44,12,992	4,98,12,240
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SEC. SCHOOL, BARETA

2235	3,49,222	0	3,49,222
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TOTAL (DDO)	4,57,48,470	44,12,992	5,01,61,462
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PRINCIPAL,GOVERNMENT GIRLS HIGH 2202	2,33,01,941	20,19,718	2,53,21,659
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SCHOOL, BARA PIND

2235	89,985	1,08,256	1,98,241
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TOTAL(DDO)		2,33,91,926	21,27,974	2,55,19,900
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PRINCIPAL,GOVERNMENT GIRLS	2202	66,74,432	6,88,867	73,63,299
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SENIOR SECONDAY SCHOOL

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TOTAL(DDO)		66,74,432	6,88,867	73,63,299
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PRINCIPAL,GOVERNMENT GIRLS SR.	2202	5,42,54,352	50,33,878	5,92,88,230
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SEC. SCHOOL, GILL

	2235	1,55,573	0	1,55,573
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,44,09,925	50,33,878	5,94,43,803
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,46,13,429	32,50,586	3,78,64,015
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SEC. SCHOOL, MACHHIWARA

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TOTAL (DDO)		8,90,23,354	82,84,464	9,73,07,818

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,10,09,504	29,29,514	3,39,39,018
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SEC. SCHOOL, MANSURAN

*****	-----			
TOTAL (DDO)		3,10,09,504	29,29,514	3,39,39,018

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,04,52,882	20,51,384	2,25,04,266
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SEC. SCHOOL, NARANGWAL

	2235	26,989	0	26,989
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TOTAL (DDO)		2,04,79,871	20,51,384	2,25,31,255

PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	1,84,43,719	16,47,632	2,00,91,351
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JUJHAR CHATHIAL

*****	-----			
TOTAL (DDO)		1,84,43,719	16,47,632	2,00,91,351

PRINCIPAL, GOVERNMENT HIGH	2235	8,183	0	8,183
SCHOOL, SITTOGANO				

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TOTAL (DDO)		8,183	0	8,183
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PRINCIPAL, GOVERNMENT J.B.T.	2202	1,69,46,090	19,61,112	1,89,07,202
SCHOOL, BUDHLADA				

	2235	37,486	1,10,003	1,47,489
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TOTAL (DDO)		1,69,83,576	20,71,115	1,90,54,691
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PRINCIPAL, GOVERNMENT S.R SEC.	2202	49,19,63,835	4,60,64,888	53,80,28,723
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JANDWALA BHIMESHAH

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT S.R SEC.	2235	15,130	0	15,130
	DEPARTMENT OF EDUCATION,	SCHOOL, JANDWALA BHIMESHAH				

PUNJAB

*****				
TOTAL (DDO)		49,19,78,965	4,60,64,888	53,80,43,853
PRINCIPAL, GOVERNMENT SENIOR	2202	5,19,63,347	26,95,335	5,46,58,682
SCHOOL, PATHANKOT				
	2235	7,15,355	31,25,538	38,40,893
*****				
TOTAL (DDO)		5,26,78,702	58,20,873	5,84,99,575
PRINCIPAL, GOVERNMENT SENIOR	2202	3,56,92,273	34,72,111	3,91,64,384
SECDONDARY SCHOOL, MULLANPUR				
	2235	46,151	78,227	1,24,378
*****				
TOTAL (DDO)		3,57,38,424	35,50,338	3,92,88,762
PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,23,882	11,45,502	1,32,69,384
SECONDARU SCHOOL, GOHARWAR				
	2235	20,200	0	20,200
*****				
TOTAL (DDO)		1,21,44,082	11,45,502	1,32,89,584

PRINCIPAL, GOVERNMENT SENIOR	2235	2,73,480	0	2,73,480
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SECONDARY SCHOOL

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TOTAL (DDO)		2,73,480	0	2,73,480
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,48,67,540	30,88,150	3,79,55,690
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SECONDARY SCHOOL BASSI WAZID

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TOTAL (DDO)		3,48,67,540	30,88,150	3,79,55,690
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,39,01,316	22,54,756	2,61,56,072
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SECONDARY SCHOOL, CHAK BANWALA

	2235	96,049	0	96,049
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,39,97,365 22,54,756 2,62,52,121  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

PRINCIPAL,GOVERNMENT SR 2235 82,200 44,900 1,27,100  
 SECONDARY SCHOOL, AJNOHA

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 TOTAL(DDO) 2,40,79,565 22,99,656 2,63,79,221

PRINCIPAL,GOVERNMENT SR. SEC 2202 2,54,39,525 24,30,396 2,78,69,921  
 SCHOOL, HAZARA

2235 2,46,796 0 2,46,796

\*\*\*\*\* -----  
 TOTAL(DDO) 2,56,86,321 24,30,396 2,81,16,717

PRINCIPAL,GOVERNMENT SR. SEC. 2202 3,36,76,210 30,24,027 3,67,00,237  
 SCHOOL, LALO WALI

2235 1,52,490 5,000 1,57,490

\*\*\*\*\* -----  
 TOTAL(DDO) 3,38,28,700 30,29,027 3,68,57,727

PRINCIPAL, GOVERNMENT SR. SEC. 2202 6,25,73,063 59,53,752 6,85,26,815  
 SCHOOL(BOYS), KOTKOPURA

2235 4,93,717 3,42,881 8,36,598

\*\*\*\*\* -----  
 TOTAL(DDO) 6,30,66,780 62,96,633 6,93,63,413

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,77,40,248 25,88,550 3,03,28,798  
 SCHOOL(GIRLS), GOSLAN

2235 5,56,104 29,838 5,85,942

\*\*\*\*\* -----  
 TOTAL(DDO) 2,82,96,352 26,18,388 3,09,14,740

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,45,38,870 15,42,818 1,60,81,688  
 SCHOOL, AZAMWALA

2235 72,749 1,18,785 1,91,534

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 TOTAL(DDO) 1,46,11,619 16,61,603 1,62,73,222

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,43,66,860 15,77,453 1,59,44,313

DEPARTMENT OF EDUCATION, SCHOOL, BHAGGU

PUNJAB

2235 87,467 0 87,467

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TOTAL (DDO) 1,44,54,327 15,77,453 1,60,31,780

PRINCIPAL, GOVERNMENT SR. SEC. 2202 90,10,527 8,93,480 99,04,007

SCHOOL, BHANI BARINGAN

2235 1,05,837 0 1,05,837

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TOTAL (DDO) 91,16,364 8,93,480 1,00,09,844

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,81,02,233 15,78,086 1,96,80,319

SCHOOL, BHUTTA

2235 22,505 0 22,505

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TOTAL (DDO) 1,81,24,738 15,78,086 1,97,02,824



PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,05,49,858	11,25,229	1,16,75,087
SCHOOL, CHAKKAR				

	2235	1,30,376	0	1,30,376
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TOTAL(DDO)		1,06,80,234	11,25,229	1,18,05,463
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,04,72,877	17,32,729	2,22,05,606
SCHOOL, CHAND BHAN				

	2235	3,76,013	67,381	4,43,394
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TOTAL(DDO)		2,08,48,890	18,00,110	2,26,49,000
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,25,12,274	12,45,839	1,37,58,113
SCHOOL, CHAUNTA				

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TOTAL(DDO)		1,25,12,274	12,45,839	1,37,58,113
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,90,86,804	19,33,590	2,10,20,394
SCHOOL, CHUCHAK WIND				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND	2235	38,182	0	38,182	
*****				TOTAL (DDO)	1,91,24,986	19,33,590	2,10,58,576
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHUDI	2202	23,18,408	0	23,18,408	
*****				TOTAL (DDO)	23,18,408	0	23,18,408
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	1,75,73,406	15,81,730	1,91,55,136	
			2235	43,737	0	43,737	
*****				TOTAL (DDO)	1,76,17,143	15,81,730	1,91,98,873

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,81,15,113 17,75,485 1,98,90,598  
SCHOOL, GIDDER WINDI

2235 23,100 4,661 27,761

\*\*\*\*\*  
TOTAL (DDO) 1,81,38,213 17,80,146 1,99,18,359

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,69,73,977 14,24,505 1,83,98,482  
SCHOOL, HANS KALAN

2235 3,550 0 3,550

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TOTAL (DDO) 1,69,77,527 14,24,505 1,84,02,032

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,11,15,638 19,68,102 2,30,83,740  
SCHOOL, HASSANPUR

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TOTAL (DDO) 2,11,15,638 19,68,102 2,30,83,740

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,67,63,622 15,80,818 1,83,44,440  
SCHOOL, ISSRU

2235 0 27,090 27,090

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	1,67,63,622	16,07,908	1,83,71,530
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	1,05,86,942	9,42,052	1,15,28,994	
			2235	6,612	1,07,680	1,14,292	
*****				TOTAL(DDO)	2,73,57,176	26,57,640	3,00,14,816
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	2,37,13,385	20,66,594	2,57,79,979	
*****				TOTAL(DDO)	2,37,13,385	20,66,594	2,57,79,979
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI	2202	1,74,89,596	15,86,665	1,90,76,261	

	2235	11,525	0	11,525
*****				
TOTAL (DDO)		1,75,01,121	15,86,665	1,90,87,786
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,00,38,690	18,97,304	2,19,35,994
SCHOOL, KARIR SAHIB LTTER				
	2235	45,162	0	45,162
*****				
TOTAL (DDO)		2,00,83,852	18,97,304	2,19,81,156
PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,41,99,805	32,69,927	3,74,69,732
SCHOOL, KOTALA				
	2235	1,09,505	47,316	1,56,821
*****				
TOTAL (DDO)		3,43,09,310	33,17,243	3,76,26,553
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,80,24,327	17,51,482	1,97,75,809
SCHOOL, MAKSUDRA				
	2235	31,966	0	31,966
*****				
TOTAL (DDO)		1,80,56,293	17,51,482	1,98,07,775

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,97,36,141 17,54,593 2,14,90,734

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANUPUR

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	3,42,220	3,72,743	7,14,963
	DEPARTMENT OF EDUCATION,	SCHOOL, MANUPUR				
	PUNJAB					

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TOTAL (DDO)				2,00,78,361	21,27,336	2,22,05,697
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,70,07,222 14,57,920 1,84,65,142

SCHOOL, MATTA

			2235	57,160	0	57,160
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TOTAL (DDO)				1,70,64,382	14,57,920	1,85,22,302
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,04,70,649 18,93,352 2,23,64,001

SCHOOL, MEHTA

2235 67,381 27,139 94,520

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TOTAL(DDO) 2,05,38,030 19,20,491 2,24,58,521

PRINCIPAL,GOVERNMENT SR. SEC. 2202 88,78,852 7,76,662 96,55,514

SCHOOL, NATHOWAL

\*\*\*\*\*

TOTAL(DDO) 88,78,852 7,76,662 96,55,514

PRINCIPAL,GOVERNMENT SR. SEC. 2202 2,86,19,750 26,57,896 3,12,77,646

SCHOOL, NOKERIAN

2235 0 23,475 23,475

\*\*\*\*\*

TOTAL(DDO) 2,86,19,750 26,81,371 3,13,01,121

PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,27,92,374 11,73,430 1,39,65,804

SCHOOL, RACHIN

\*\*\*\*\*

TOTAL(DDO) 1,27,92,374 11,73,430 1,39,65,804

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,28,66,464 21,60,972 2,50,27,436

SCHOOL, RATTI RORI DAGGO RAMANA

2235 2,27,925 0 2,27,925

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,30,94,389	21,60,972	2,52,55,361
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,13,21,152 21,75,067 2,34,96,219

SCHOOL, SEKHPURA

2235 14,980 64,752 79,732

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TOTAL (DDO) 4,44,30,521 44,00,791 4,88,31,312

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,07,85,486 19,26,440 2,27,11,926



SCHOOL, TAHLI SAHIB

2235 5,508 1,00,000 1,05,508

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TOTAL(DDO) 2,07,90,994 20,26,440 2,28,17,434

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,00,91,238 17,95,809 2,18,87,047

SCHOOL, TALWANDI RAI

2235 2,06,895 15,965 2,22,860

\*\*\*\*\*

TOTAL(DDO) 2,02,98,133 18,11,774 2,21,09,907

PRINCIPAL, GOVERNMENT SR. SEC. 2202 3,41,70,239 32,69,215 3,74,39,454

SCHOOL, THREEKE

2235 1,34,012 0 1,34,012

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TOTAL(DDO) 3,43,04,251 32,69,215 3,75,73,466

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,19,00,713 18,34,772 2,37,35,485

SCHOOL, UKSI

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TOTAL(DDO) 2,19,00,713 18,34,772 2,37,35,485

PRINCIPAL,GOVERNMENT SR. SEC.	2202	2,95,44,552	28,40,821	3,23,85,373
SCHOOL, WARYAM KHERA				

	2235	12,957	0	12,957
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TOTAL(DDO)		2,95,57,509	28,40,821	3,23,98,330

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC	2202	2,31,58,560	19,13,839	2,50,72,399
	DEPARTMENT OF EDUCATION,	SCHOOL SCHOOL, BHAGTA BHAIKA				
	PUNJAB					

	2235	3,54,613	7,950	3,62,563
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TOTAL(DDO)		2,35,13,173	19,21,789	2,54,34,962

PRINCIPAL,GOVERNMENT SR.SEC	2202	1,05,83,539	9,57,410	1,15,40,949
SCHOOL, BHIKHI (BOYS)				

	2235	11,000	18,115	29,115
*****				
TOTAL (DDO)		1,05,94,539	9,75,525	1,15,70,064
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,83,70,278	26,02,509	3,09,72,787
SCHOOL (G), MEHRAJ				
	2235	70,222	42,819	1,13,041
*****				
TOTAL (DDO)		2,84,40,500	26,45,328	3,10,85,828
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,23,03,789	18,74,850	2,41,78,639
SCHOOL, KHARA				
	2235	3,37,762	3,536	3,41,298
*****				
TOTAL (DDO)		2,26,41,551	18,78,386	2,45,19,937
PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,34,10,859	29,73,014	3,63,83,873
SCHOOL, NARUANA				
	2235	18,38,608	3,24,620	21,63,228
*****				
TOTAL (DDO)		3,52,49,467	32,97,634	3,85,47,101

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,80,15,000	16,62,404	1,96,77,404
SCHOOL, AHLUPUR				

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TOTAL (DDO)		1,80,15,000	16,62,404	1,96,77,404
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,76,93,054	27,44,590	3,04,37,644
SCHOOL, AKKANWALI				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	1,64,073	0	1,64,073
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

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TOTAL (DDO)		2,78,57,127	27,44,590	3,06,01,717
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,20,98,901	11,39,337	1,32,38,238
SCHOOL, AKLIA				

	2235	74,222	15,460	89,682
*****				
TOTAL (DDO)		1,21,73,123	11,54,797	1,33,27,920
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,51,98,601	23,78,244	2,75,76,845
SCHOOL, BARE				
	2235	13,266	0	13,266
*****				
TOTAL (DDO)		2,52,11,867	23,78,244	2,75,90,111
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,86,78,233	17,97,232	2,04,75,465
SCHOOL, BHADRA				
	2235	67,818	0	67,818
*****				
TOTAL (DDO)		1,87,46,051	17,97,232	2,05,43,283
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,65,40,330	23,93,503	2,89,33,833
SCHOOL, BHAME KALAN				
	2235	2,60,754	15,981	2,76,735
*****				
TOTAL (DDO)		2,68,01,084	24,09,484	2,92,10,568

PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,62,10,521	32,37,602	3,94,48,123
SCHOOL, BHEMAN DIWANA				

	2235	7,17,469	5,384	7,22,853
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TOTAL (DDO)		3,69,27,990	32,42,986	4,01,70,976
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,53,61,720	13,07,862	1,66,69,582
SCHOOL, BIR HODLA KALAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BIR HODLA KALAN	2235	78,214	28,370	1,06,584
***** -----						
TOTAL (DDO)				1,54,39,934	13,36,232	1,67,76,166

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,99,78,524	18,57,761	2,18,36,285
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SCHOOL, DALEL SINGH WALA

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TOTAL (DDO)		1,99,78,524	18,57,761	2,18,36,285

PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,19,13,675	31,22,288	3,50,35,963
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SCHOOL, DEON

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TOTAL (DDO)		3,19,13,675	31,22,288	3,50,35,963

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,25,68,928	11,95,169	1,37,64,097
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SCHOOL, GANDHU KALAN

	2235	12,000	0	12,000
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TOTAL (DDO)		1,25,80,928	11,95,169	1,37,76,097

PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,37,94,874	22,32,844	2,60,27,718
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SCHOOL, GEHRI-BUTER

	2235	40,541	0	40,541
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*****	-----	-----	-----	-----
TOTAL (DDO)		2,38,35,415	22,32,844	2,60,68,259

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,38,92,445	12,26,610	1,51,19,055
SCHOOL, GHANDA- BANA				

	2235	22,423	35,685	58,108
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TOTAL (DDO)		1,39,14,868	12,62,295	1,51,77,163
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,00,66,859	18,65,438	2,19,32,297
SCHOOL, GULABGARH				

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TOTAL (DDO)		2,00,66,859	18,65,438	2,19,32,297
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,40,90,651	24,52,706	2,65,43,357
	DEPARTMENT OF EDUCATION,	SCHOOL, JAGA-RAM-TIRATH				
	PUNJAB					
			2235	4,28,323	44,457	4,72,780



*****				
TOTAL(DDO)		4,45,85,833	43,62,601	4,89,48,434
PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,85,61,850	26,88,462	3,12,50,312
SCHOOL, JASSI PAUWALI				
	2235	5,04,323	0	5,04,323
*****				
TOTAL(DDO)		2,90,66,173	26,88,462	3,17,54,635
PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,52,27,540	14,60,055	1,66,87,595
SCHOOL, JHETHUKE				
	2235	26,445	42,860	69,305
*****				
TOTAL(DDO)		1,52,53,985	15,02,915	1,67,56,900
PRINCIPAL,GOVERNMENT SR.SEC.	2202	3,46,10,139	33,15,838	3,79,25,977
SCHOOL, JHUMBA				
	2235	0	1,47,391	1,47,391
*****				
TOTAL(DDO)		3,46,10,139	34,63,229	3,80,73,368

PRINCIPAL, GOVERNMENT SR. SEC. 2202 3,59,75,056 31,81,251 3,91,56,307

SCHOOL, JODHPUR PAKHAR

2235 2,96,526 36,000 3,32,526

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TOTAL (DDO) 3,62,71,582 32,17,251 3,94,88,833

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,94,76,812 27,13,757 3,21,90,569

SCHOOL, KARIAN PEHLWAN

2235 5,89,846 20,119 6,09,965

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TOTAL (DDO) 3,00,66,658 27,33,876 3,28,00,534

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,17,92,297 18,53,344 2,36,45,641

SCHOOL, KHIALA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	3,67,700	0	3,67,700
	DEPARTMENT OF EDUCATION,	SCHOOL, KHIALA KALAN				

PUNJAB

*****				
TOTAL (DDO)		2,21,59,997	18,53,344	2,40,13,341
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,89,37,071	18,40,899	2,07,77,970
SCHOOL, KILI NIHAL SINGH				
(SHAHEED SQ. LEADER AJAY AHUJA)				
	2235	73,238	0	73,238
*****				
TOTAL (DDO)		1,90,10,309	18,40,899	2,08,51,208
PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,33,34,727	21,96,728	2,55,31,455
SCHOOL, KOT BHARA				
	2235	3,20,894	26,001	3,46,895
*****				
TOTAL (DDO)		2,36,55,621	22,22,729	2,58,78,350
PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,08,87,101	26,81,653	3,35,68,754
SCHOOL, KOTFATTA				
	2235	2,17,800	1,00,211	3,18,011
*****				

TOTAL(DDO)		3,11,04,901	27,81,864	3,38,86,765
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,42,54,269	12,91,005	1,55,45,274
SCHOOL, KUSLA				

	2235	1,08,718	0	1,08,718
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TOTAL(DDO)		1,43,62,987	12,91,005	1,56,53,992
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	3,15,87,810	29,99,099	3,45,86,909
SCHOOL, LEHRA MOHABAT				

	2235	5,34,852	1,01,231	6,36,083
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TOTAL(DDO)		3,21,22,662	31,00,330	3,52,22,992
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PRINCIPAL,GOVERNMENT SR.SEC.	2202	2,25,53,657	19,71,080	2,45,24,737
SCHOOL, MEERPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,25,53,657 19,71,080 2,45,24,737

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,22,13,295 12,34,044 1,34,47,339  
DEPARTMENT OF EDUCATION, SCHOOL, MEHMA  
PUNJAB

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TOTAL (DDO) 1,22,13,295 12,34,044 1,34,47,339

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,57,83,278 23,74,599 2,81,57,877  
SCHOOL, MUSA

2235 3,200 0 3,200

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TOTAL (DDO) 2,57,86,478 23,74,599 2,81,61,077

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,40,54,584 21,76,412 2,62,30,996  
SCHOOL, RAI-KE-KALAN

2235 6,300 50,191 56,491

\*\*\*\*\* -----  
TOTAL (DDO) 2,40,60,884 22,26,603 2,62,87,487

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,55,62,542	14,88,732	1,70,51,274
SCHOOL, RAIPUR				

	2235	2,12,821	0	2,12,821
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TOTAL(DDO)		1,57,75,363	14,88,732	1,72,64,095
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,15,92,517	11,08,130	1,27,00,647
SCHOOL, RAJGARH KUBE				

	2235	48,010	62,725	1,10,735
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TOTAL(DDO)		1,16,40,527	11,70,855	1,28,11,382
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,74,29,404	25,76,099	3,00,05,503
SCHOOL, SANGAT				

	2235	1,77,148	12,340	1,89,488
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TOTAL(DDO)		2,76,06,552	25,88,439	3,01,94,991
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC.	2202	2,86,95,440	25,71,152	3,12,66,592
	DEPARTMENT OF EDUCATION,	SCHOOL, UBHA BURJ DHILWAN				
	PUNJAB					
			2235	1,63,239	15,828	1,79,067
*****						
		TOTAL (DDO)		5,64,65,231	51,75,419	6,16,40,650
		PRINCIPAL, GOVERNMENT	2202	1,55,83,175	14,67,184	1,70,50,359
		SR.SEC.SCHOOL, BHAINI DARERA				
			2235	0	26,826	26,826
*****						
		TOTAL (DDO)		1,55,83,175	14,94,010	1,70,77,185
		PRINCIPAL, GOVERNMENT	2202	3,22,76,867	28,17,014	3,50,93,881
		SR.SEC.SCHOOL, GOBINDPURA				
			2235	1,04,844	0	1,04,844
*****						
		TOTAL (DDO)		3,23,81,711	28,17,014	3,51,98,725

PRINCIPAL, GOVERNMENT	2202	2,07,09,176	18,90,340	2,25,99,516
SR.SEC.SCHOOL, JANGI RANA				

	2235	8,803	0	8,803
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TOTAL(DDO)		2,07,17,979	18,90,340	2,26,08,319
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PRINCIPAL, GOVERNMENT SR.SEC.	2202	2,74,82,343	26,11,605	3,00,93,948
SCHOOL, ARYANWALA KALAN				

	2235	62,453	0	62,453
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TOTAL(DDO)		2,75,44,796	26,11,605	3,01,56,401
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PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL	2202	4,26,20,619	39,63,015	4,65,83,634
L, BUCHHO KALAN				

	2235	4,15,709	0	4,15,709
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TOTAL(DDO)		4,30,36,328	39,63,015	4,69,99,343
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	4,66,82,499	40,65,416	5,07,47,915
SCHOOL, SAHNEWAL				



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				4,66,82,499	40,65,416	5,07,47,915
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SENIOR SCONDARY SCHOOL	2071	16,44,303	0	16,44,303
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TOTAL(DDO)				16,44,303	0	16,44,303
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		PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	1,94,04,945	19,72,080	2,13,77,025
			2235	74,193	29,234	1,03,427

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TOTAL(DDO)				1,94,79,138	20,01,314	2,14,80,452
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		PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	2,40,24,465	21,03,576	2,61,28,041
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TOTAL(DDO) 2,40,24,465 21,03,576 2,61,28,041

PRINCIPAL,GOVT. SENIOR SEC. 2202 1,12,44,209 10,86,530 1,23,30,739  
SCHOOL, SARINH

\*\*\*\*\* -----  
TOTAL(DDO) 1,12,44,209 10,86,530 1,23,30,739

PRINCIPAL,GOVT. SENIOR SEC. 2235 2,17,488 0 2,17,488  
SCHOOL,S.KUBBA

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TOTAL(DDO) 2,17,488 0 2,17,488

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 1,74,13,530 15,41,943 1,89,55,473  
(BOYS), DHURKOT RANSIH

\*\*\*\*\* -----  
TOTAL(DDO) 1,74,13,530 15,41,943 1,89,55,473

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2071 0 2,15,860 2,15,860  
(GIRLS), BADHNI KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	1,10,10,339	9,92,186	1,20,02,525	
*****				TOTAL (DDO)	1,10,10,339	12,08,046	1,22,18,385
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN	2202	2,92,85,568	27,16,191	3,20,01,759	
*****				TOTAL (DDO)	2,92,85,568	27,16,191	3,20,01,759
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE	2202	1,58,04,670	15,42,698	1,73,47,368	
*****				TOTAL (DDO)	1,58,04,670	15,42,698	1,73,47,368

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	88,57,833	9,15,507	97,73,340
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BHAGI KE

*****	-----	-----	-----
TOTAL(DDO)	88,57,833	9,15,507	97,73,340

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,64,15,727	14,42,468	1,78,58,195
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BHUNDER KALAN

*****	-----	-----	-----
TOTAL(DDO)	1,64,15,727	14,42,468	1,78,58,195

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,35,17,868	20,27,134	2,55,45,002
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DAROLI BHAI

*****	-----	-----	-----
TOTAL(DDO)	2,35,17,868	20,27,134	2,55,45,002

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,33,73,263	22,73,000	2,56,46,263
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GHALOTI

*****	-----	-----	-----
TOTAL(DDO)	2,33,73,263	22,73,000	2,56,46,263



PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,36,18,845	23,07,360	2,59,26,205
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KHOSA RANDHIR

*****	-----	-----	-----
TOTAL(DDO)	2,36,18,845	23,07,360	2,59,26,205

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	53,81,806	5,53,708	59,35,514
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LOPON

*****	-----	-----	-----
TOTAL(DDO)	53,81,806	5,53,708	59,35,514

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,37,48,270	13,63,269	1,51,11,539
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MACHHIKE

*****	-----	-----	-----
TOTAL(DDO)	1,37,48,270	13,63,269	1,51,11,539

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,08,77,772	11,65,976	1,20,43,748
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MANUKE

*****	-----	-----	-----
TOTAL(DDO)	1,08,77,772	11,65,976	1,20,43,748

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,82,82,144	16,38,306	1,99,20,450
PANNI WALA FATTA			

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,82,82,144	16,38,306	1,99,20,450
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,35,80,283	22,21,636	2,58,01,919
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		TOTAL(DDO)		4,18,62,427	38,59,942	4,57,22,369
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		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,20,90,352	11,35,462	1,32,25,814
RANIAN						

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TOTAL(DDO)	1,20,90,352	11,35,462	1,32,25,814
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,33,37,886	12,68,040	1,46,05,926
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RAOKE KALAN

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TOTAL(DDO)	1,33,37,886	12,68,040	1,46,05,926
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,32,30,522	12,37,250	1,44,67,772
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RATTA TIBBA

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TOTAL(DDO)	1,32,30,522	12,37,250	1,44,67,772
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	88,65,798	8,21,925	96,87,723
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RAUNTA

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TOTAL(DDO)	88,65,798	8,21,925	96,87,723
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,79,49,315	16,73,678	1,96,22,993
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SAIDOKE

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TOTAL(DDO)	1,79,49,315	16,73,678	1,96,22,993
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	69,23,307	7,18,728	76,42,035
SALABAT PURA			
2235	18,782	0	18,782
*****			
TOTAL(DDO)	69,42,089	7,18,728	76,60,817

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		2,85,37,642	26,83,989	3,12,21,631
*****						
		TOTAL(DDO)		2,85,37,642	26,83,989	3,12,21,631
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		1,63,75,390	15,03,484	1,78,78,874
		SHAM KHERA				

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TOTAL(DDO) 1,63,75,390 15,03,484 1,78,78,874

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,60,48,077 14,11,288 1,74,59,365  
SIKHAN WALA

\*\*\*\*\* -----  
TOTAL(DDO) 1,60,48,077 14,11,288 1,74,59,365

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,85,54,004 16,84,281 2,02,38,285  
SINGHAN WALA

\*\*\*\*\* -----  
TOTAL(DDO) 1,85,54,004 16,84,281 2,02,38,285

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,30,33,400 12,76,531 1,43,09,931  
TARKHAN WALA

\*\*\*\*\* -----  
TOTAL(DDO) 1,30,33,400 12,76,531 1,43,09,931

PRINCIPAL,GOVT. SR.SEC. 2202 1,29,71,146 12,82,214 1,42,53,360  
SCHOOL(B), BHAI PURA

2235 27,898 0 27,898

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TOTAL (DDO) 1,29,99,044 12,82,214 1,42,81,258

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,22,85,570 21,34,150 2,44,19,720

KHARA

2235 1,36,612 50,717 1,87,329

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TOTAL (DDO) 2,24,22,182 21,84,867 2,46,07,049

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVT. SR. SEC. SCHOOL, CHAND BAJA	2202	2,15,95,360	19,81,319	2,35,76,679
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2235 67,605 0 67,605

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TOTAL (DDO) 2,16,62,965 19,81,319 2,36,44,284

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202	1,81,12,218	16,71,507	1,97,83,725
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JAGRAON BRIDGE

*****	-----	-----	-----
TOTAL(DDO)	1,81,12,218	16,71,507	1,97,83,725

PRINCIPAL,GOVT.SR.SEC SCHOOL, 2202	2,03,41,236	18,82,852	2,22,24,088
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PATTO HIRA SINGH

*****	-----	-----	-----
TOTAL(DDO)	2,03,41,236	18,82,852	2,22,24,088

PRINCIPAL,GOVT.SR.SEC. SCHOOL 2071	6,51,615	0	6,51,615
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TOTAL(DDO)	6,51,615	0	6,51,615

PRINCIPAL,GOVT.SR.SEC. SCHOOL, 2202	2,15,96,403	18,61,228	2,34,57,631
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DEEP SINGHWALA

2235	2,09,652	0	2,09,652
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*****	-----	-----	-----
TOTAL(DDO)	2,18,06,055	18,61,228	2,36,67,283

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,11,15,988	19,91,098	2,31,07,086
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MACHAKIMAL SINGH WALA

	2235	32,353	13,470	45,823
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TOTAL (DDO)		2,11,48,341	20,04,568	2,31,52,909
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,78,29,436	25,16,841	3,03,46,277
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(BOYS), DALA

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TOTAL (DDO)		2,78,29,436	25,16,841	3,03,46,277
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA	2202	1,41,95,829	13,52,236	1,55,48,065
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TOTAL (DDO)		4,20,25,265	38,69,077	4,58,94,342
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	1,79,50,198	16,46,608	1,95,96,806
(BOYS), KOKRI KALAN				

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TOTAL(DDO)		1,79,50,198	16,46,608	1,95,96,806
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2071	23,119	0	23,119
(GIRLS), BAGHAPURANA				

	2202	3,32,02,928	31,30,007	3,63,32,935
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TOTAL(DDO)		3,32,26,047	31,30,007	3,63,56,054
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	2,98,29,838	27,68,624	3,25,98,462
(GIRLS), DALA				

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TOTAL(DDO)		2,98,29,838	27,68,624	3,25,98,462
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PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	1,99,05,774	18,17,404	2,17,23,178
(GIRLS), GHALL KALAN				

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TOTAL(DDO)		1,99,05,774	18,17,404	2,17,23,178
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,50,48,889	14,04,518	1,64,53,407
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(GIRLS), KOKRI KALAN

*****				
TOTAL (DDO)		1,50,48,889	14,04,518	1,64,53,407

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	6,58,46,608	61,15,034	7,19,61,642
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(GIRLS), MOGA

*****				
TOTAL (DDO)		6,58,46,608	61,15,034	7,19,61,642

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHARIK	2202	3,09,09,732	29,06,727	3,38,16,459
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TOTAL(DDO)		3,09,09,732	29,06,727	3,38,16,459
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,61,39,681	27,85,141	2,89,24,822
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CHUHAR CHAK

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TOTAL(DDO)		2,61,39,681	27,85,141	2,89,24,822
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,30,26,182	11,86,460	1,42,12,642
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DAUDHAR

	2235	13,72,666	1,46,644	15,19,310
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TOTAL(DDO)		1,43,98,848	13,33,104	1,57,31,952
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	58,15,895	4,69,554	62,85,449
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DHUDIKE

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TOTAL(DDO)		58,15,895	4,69,554	62,85,449
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	93,79,076	9,37,328	1,03,16,404
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GHOLIAN KHURD



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TOTAL(DDO) 93,79,076 9,37,328 1,03,16,404

PRINCIPAL,GOVT.SR.SEC.SCHOOL, 2202 79,77,862 7,25,015 87,02,877  
KALIA WALA

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TOTAL(DDO) 79,77,862 7,25,015 87,02,877

PRINCIPAL,GOVT.SR.SEC.SCHOOL, 2202 1,80,97,773 17,28,738 1,98,26,511  
KAPURE

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TOTAL(DDO) 1,80,97,773 17,28,738 1,98,26,511

PRINCIPAL,GOVT.SR.SEC.SCHOOL, 2202 88,09,462 5,18,158 93,27,620

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

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

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TOTAL(DDO) 88,09,462 5,18,158 93,27,620

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 8,07,00,504 73,18,700 8,80,19,204  
DEPARTMENT OF EDUCATION, LANDE  
PUNJAB

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TOTAL(DDO) 8,07,00,504 73,18,700 8,80,19,204

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,79,13,177 16,10,502 1,95,23,679  
RAMUWALA NAWAN

\*\*\*\*\* -----  
TOTAL(DDO) 1,79,13,177 16,10,502 1,95,23,679

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,62,39,003 13,64,536 1,76,03,539  
RAULI

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TOTAL(DDO) 1,62,39,003 13,64,536 1,76,03,539

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 3,31,72,941 30,88,534 3,62,61,475  
SHER SINGH WALA

	2235	2,61,964	0	2,61,964
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TOTAL (DDO)	3,34,34,905	30,88,534	3,65,23,439
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	8,92,80,250	83,00,659	9,75,80,909
SUKHA NAND				

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TOTAL (DDO)	8,92,80,250	83,00,659	9,75,80,909
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,54,67,528	13,47,472	1,68,15,000
TAKHAN WADH				

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TOTAL (DDO)	1,54,67,528	13,47,472	1,68,15,000
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PRINCIPAL, HIGHER SECONDARY	2202	1,62,84,413	15,19,667	1,78,04,080
SCHOOL HOSHIARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****					
	TOTAL(DDO)	1,62,84,413	15,19,667	1,78,04,080	
EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, KAMALIA KHALSA HIGH	2202	8,83,926	0	8,83,926
	DEPARTMENT OF EDUCATION, SCHOOL, KOT				
	PUNJAB				
*****					
	TOTAL(DDO)	8,83,926	0	8,83,926	
	PRINCIPAL, LAYALPUR KHALSA HIGHER	2202	20,78,246	4,16,179	24,94,425
	SECONDERY SCHOOL SHAMCHAURASI				
*****					
	TOTAL(DDO)	20,78,246	4,16,179	24,94,425	
	PRINCIPAL, MALWA KHALSA	2202	51,74,000	9,03,329	60,77,329
	HR.SEC.SCHOOL FZR				
*****					
	TOTAL(DDO)	51,74,000	9,03,329	60,77,329	
	PRINCIPAL, MOHINDRA KANYA	2202	47,28,820	34,55,004	81,83,824

MAHAVIDYALAYA, PATIALA

\*\*\*\*\* -----  
 TOTAL(DDO) 47,28,820 34,55,004 81,83,824

PRINCIPAL,POINEER TECHNICAL 2202 27,518 0 27,518

TEACHERS TRAINING INSTITUTE

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 TOTAL(DDO) 27,518 0 27,518

PRINCIPAL,PUNJAB GOVERNMENT 2202 2,51,41,088 23,30,209 2,74,71,297

SENIOR SENCONDARY SCHOOL,

BHULATH

\*\*\*\*\* -----  
 TOTAL(DDO) 2,51,41,088 23,30,209 2,74,71,297

PRINCIPAL,PUNJAB GOVERNMENT 2202 1,78,61,497 17,14,702 1,95,76,199

SENIOR SENCONDARY SCHOOL,

DHILWAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2235	21,801	1,39,364	1,61,165	
*****				TOTAL (DDO)	1,78,83,298	18,54,066	1,97,37,364
		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	1,49,05,210	13,94,934	1,63,00,144	
			2235	10,570	0	10,570	
*****				TOTAL (DDO)	1,49,15,780	13,94,934	1,63,10,714
		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	2,09,16,299	18,65,618	2,27,81,917	
			2235	4,54,772	0	4,54,772	
*****				TOTAL (DDO)	2,13,71,071	18,65,618	2,32,36,689

PRINCIPAL,PUNJAB GOVERNMENT	2202	1,72,49,419	16,06,768	1,88,56,187
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SENIOR SENCONDARY SCHOOL, RAMIDI

	2235	1,41,991	0	1,41,991
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TOTAL(DDO)		1,73,91,410	16,06,768	1,89,98,178
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PRINCIPAL,S.B.L., G.S.S.S.,	2202	2,52,15,492	23,15,162	2,75,30,654
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DHIANPUR

	2235	29,300	0	29,300
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TOTAL(DDO)		2,52,44,792	23,15,162	2,75,59,954
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PRINCIPAL,SD HIGHER SECONDERY	2202	43,22,289	8,65,876	51,88,165
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SCHOOL

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TOTAL(DDO)		43,22,289	8,65,876	51,88,165
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PRINCIPAL,SENIOR SECONDERY	2202	73,99,426	6,92,420	80,91,846
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SCHOOL BALHADDA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		73,99,426	6,92,420	80,91,846
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL,SMT. PARVATI DEVI ARYA 2202		74,14,188	12,94,425	87,08,613
		MAHILA SENIOR SECONDERY				
		VIDAYALAYA				
*****						
		TOTAL(DDO)		1,48,13,614	19,86,845	1,68,00,459
		PRINCIPAL,SR.SEC.SCHOOL,CHIMNE 2202		2,49,97,776	22,19,272	2,72,17,048
		WALA				
*****						
		TOTAL(DDO)		2,49,97,776	22,19,272	2,72,17,048



PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR	2202	1,30,93,981	12,39,090	1,43,33,071
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KALAN

	2235	30,180	6,884	37,064
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TOTAL (DDO)		1,31,24,161	12,45,974	1,43,70,135
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RAMA KRISHNA PRY.	2202	11,54,057	0	11,54,057
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SCHOOL, MUKATSAR

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TOTAL (DDO)		11,54,057	0	11,54,057
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SUB DIVISIONAL	2071	2,32,606	0	2,32,606
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MAGISTRATE, AMRITSAR

	2235	3,18,14,337	45,03,625	3,63,17,962
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TOTAL (DDO)		3,20,46,943	45,03,625	3,65,50,568
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TOTAL (CCO)		47,79,56,93,511	4,67,02,38,459	52,46,59,31,970
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TOTAL (DEPT)		47,98,98,49,107	4,81,55,73,718	52,80,54,22,825
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	1,20,24,741	26,93,439	1,47,18,180	
*****				-----			
TOTAL(DDO)				4,40,71,684	71,97,064	5,12,68,748	
ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER				2015	2,01,31,953	1,36,77,836	3,38,09,789
				2075	0	38,400	38,400
				2235	2,42,91,976	1,19,70,751	3,62,62,727
*****				-----			
TOTAL(DDO)				4,44,23,929	2,56,86,987	7,01,10,916	
A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB				2235	25,99,262	40,03,915	66,03,177

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TOTAL(DDO)		25,99,262	40,03,915	66,03,177
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A.D.E.O. DEPUTY	2015	0	3,14,407	3,14,407
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COMMISSIONER, GURDASPUR

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TOTAL(DDO)		0	3,14,407	3,14,407
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ADDITIONAL DEPUTY COMMISSIONER	2015	62,25,711	21,35,523	83,61,234
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(D), PATIALA

	2235	0	28,696	28,696
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TOTAL(DDO)		62,25,711	21,64,219	83,89,930
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ADDITIONAL DEPUTY COMMISSIONER	2235	0	2,97,033	2,97,033
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(GENERAL), PATIALA

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TOTAL(DDO)		0	2,97,033	2,97,033
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ADDITIONAL DEPUTY	2015	0	3,15,000	3,15,000
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COMMISSIONER(DEV), ADDL. DEPUTY

COMMISSIONER(DEV) CUM DISTRICT

ELECTORAL OFFICER

2235

6,878

0

6,878

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL(DDO)		6,878	3,15,000	3,21,878
	PUNJAB, CHANDIGARH					
	ADDITIONAL DISTT.ELECTION		2015	54,300	6,96,000	7,50,300
	OFFICER,HOSHIARPUR					
-----						
	TOTAL(DDO)			61,178	10,11,000	10,72,178
	ADEO FOR DEPUTY		2015	22,68,500	0	22,68,500
	COMMISSIONER,ADEO FOR DEPUTY					
	COMMISSIONER					

\*\*\*\*\* -----  
TOTAL(DDO) 22,68,500 0 22,68,500

ADEO FOR DEPUTY 2015 3,69,714 16,934 3,86,648  
COMMISSIONER,ADEO FOR DEPUTY  
COMMISSIONER, MANSA

\*\*\*\*\* -----  
TOTAL(DDO) 3,69,714 16,934 3,86,648

ADEO FOR DEPUTY 2015 7,31,130 18,150 7,49,280  
COMMISSIONER,BHATINDA

2235 39,78,580 0 39,78,580

\*\*\*\*\* -----  
TOTAL(DDO) 47,09,710 18,150 47,27,860

ADEO FOR DEPUTY 2015 1,75,801 0 1,75,801  
COMMISSIONER, FEROEZPUR

2235 3,82,40,210 87,762 3,83,27,972

\*\*\*\*\* -----  
TOTAL(DDO) 3,84,16,011 87,762 3,85,03,773

ADEO FOR DEPUTY	2235	9,06,644	0	9,06,644
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COMMISSIONER, GURDASPUR

*****				
TOTAL (DDO)		9,06,644	0	9,06,644

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ADEO FOR DEPUTY COMMISSIONER, LUDHIANA	2015	19,30,596	4,33,778	23,64,374
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*****						
TOTAL (DDO)				19,30,596	4,33,778	23,64,374

ADEO, ADEO FOR DEPUTY	2235	5,02,751	0	5,02,751
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COMMISSIONER, JALANDHAR

*****				
TOTAL (DDO)		5,02,751	0	5,02,751

ASSISTANT CHIEF ELECTORAL	2015	41,95,58,564	23,83,25,944	65,78,84,508
OFFICER,PUNJAB (MATERIAL),				
CHANDIGARH				

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TOTAL(DDO)		41,95,58,564	23,83,25,944	65,78,84,508
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ASSISTANT CHIEF ELECTORAL	2015	1,29,336	0	1,29,336
OFFICER,PUNJAB (PUBLICITY),				
CHANDIGARH				

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TOTAL(DDO)		1,29,336	0	1,29,336
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ASSISTANT CONTROLLER,F&A STATE	2015	3,36,79,731	1,99,60,526	5,36,40,257
ELECTION COMMISSIONER,				
CHANDIGARH				

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TOTAL(DDO)		3,36,79,731	1,99,60,526	5,36,40,257
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DEPUTY COMMISSIONER,DEPUTY	2015	0	4,02,000	4,02,000
COMMISSIONER				

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TOTAL(DDO)		0	4,02,000	4,02,000
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DISTRICT ELECTION	2015	6,25,050	0	6,25,050
OFFICER,DISTRICT ELECTION				
OFFICER				
*****				
TOTAL(DDO)		6,25,050	0	6,25,050

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DISTRICT ELECTION OFFICER,KAPURTHLA	2015	0	3,21,549	3,21,549
*****						
TOTAL(DDO)				6,25,050	3,21,549	9,46,599
ELECTION TEHSILDAR,DISTRICT			2015	4,06,86,850	5,22,49,036	9,29,35,886
ELECTION OFFICER			2075	2,88,173	31,152	3,19,325



	2235	1,48,743	16,890	1,65,633
*****				
TOTAL (DDO)		4,11,23,766	5,22,97,078	9,34,20,844
ELECTION TEHSILDAR, DISTRICT	2015	1,65,13,255	93,89,003	2,59,02,258
ELECTION OFFICER,				
	2075	42,480	70,800	1,13,280
*****				
TOTAL (DDO)		1,65,55,735	94,59,803	2,60,15,538
ELECTION TEHSILDAR, ELECTION	2015	56,60,677	58,31,553	1,14,92,230
TEHSILDAR, MALERKOTLA				
*****				
TOTAL (DDO)		56,60,677	58,31,553	1,14,92,230
TEHSILDAR ( DISTRICT ELECTION	2015	1,23,35,516	17,09,333	1,40,44,849
OFFICER), ADDITIONAL DISTRICT				
ELECTION OFFICER FOR DEPUTY				
COMMISSIONER, ROPAR				
*****				
TOTAL (DDO)		1,23,35,516	17,09,333	1,40,44,849

TEHSILDAR (ADDITIONAL ELECTION	2015	1,38,34,346	96,94,758	2,35,29,104
OFFICER),KAPURTHLA				

	2075	22,750	18,056	40,806
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TOTAL(DDO)		1,38,57,096	97,12,814	2,35,69,910
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TEHSILDAR (DISTRICT ELECTION	2015	94,05,650	13,67,564	1,07,73,214
OFFICER),DISTRICT ELECTION				
OFFICER				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				94,05,650	13,67,564	1,07,73,214
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ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR (DISTRICT ELECTION	2015	17,42,05,230	3,85,33,808	21,27,39,038
	PUNJAB, CHANDIGARH	OFFICER),JALANDHAR				

			2075	50,000	40,000	90,000
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TOTAL(DDO) 17,42,55,230 3,85,73,808 21,28,29,038

TEHSILDAR (DISTRICT ELECTION 2015 4,21,10,342 1,20,29,810 5,41,40,152  
OFFICER), LUDHIANA  
2075 40,375 19,450 59,825

\*\*\*\*\* -----  
TOTAL(DDO) 4,21,50,717 1,20,49,260 5,41,99,977

TEHSILDAR (DISTRICT ELECTION 2015 1,28,22,132 82,50,409 2,10,72,541  
OFFICER), MANSA

\*\*\*\*\* -----  
TOTAL(DDO) 1,28,22,132 82,50,409 2,10,72,541

TEHSILDAR DISTRICT ELECTION 2075 30,000 12,126 42,126  
OFFICER, MOHALI

\*\*\*\*\* -----  
TOTAL(DDO) 30,000 12,126 42,126

TEHSILDAR( DISTT.ELECTORAL 2015 1,32,52,510 1,09,83,307 2,42,35,817  
OFFICER),DISTT.ELECTORAL OFFICER

	2075	40,000	72,000	1,12,000
*****				
TOTAL(DDO)		1,32,92,510	1,10,55,307	2,43,47,817
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	1,36,51,889	1,25,43,746	2,61,95,635
*****				
TOTAL(DDO)		1,36,51,889	1,25,43,746	2,61,95,635

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB	2015	1,10,74,270	98,82,218	2,09,56,488
*****						
TOTAL(DDO)				1,10,74,270	98,82,218	2,09,56,488

TEHSILDAR, ADDITIONAL	2015	4,54,65,626	3,15,85,443	7,70,51,069
DISTT.ELECTION OFFICER,GURDASPUR				
	2075	0	2,05,000	2,05,000
*****				
TOTAL(DDO)		4,54,65,626	3,17,90,443	7,72,56,069
TEHSILDAR,(ELECTION	2015	2,08,97,372	2,41,47,084	4,50,44,456
OFFICER),HOSHIARPUR				
	2075	33,630	49,800	83,430
*****				
TOTAL(DDO)		2,09,31,002	2,41,96,884	4,51,27,886
TEHSILDAR,,DISTRICT ELECTION	2015	1,86,22,346	1,85,61,274	3,71,83,620
OFFICER, BHATINDA				
	2075	38,940	19,470	58,410
	2235	1,11,569	0	1,11,569
*****				
TOTAL(DDO)		1,87,72,855	1,85,80,744	3,73,53,599
TEHSILDAR,DISTRICT ELECTION	2015	3,79,05,869	4,57,15,566	8,36,21,435
OFFICER				

2075 0 1,91,030 1,91,030

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 -----  
 TOTAL(DDO) 3,79,05,869 4,59,06,596 8,38,12,465

TEHSILDAR,DISTRICT ELECTION 2015 1,89,81,343 1,53,31,806 3,43,13,149  
 OFFICER, TARANTARN

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,89,81,343 1,53,31,806 3,43,13,149

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 -----  
 TOTAL(CCO) 48,87,23,96,822 5,27,45,27,594 54,14,69,24,416

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL(DEPT)				49,06,65,52,418	5,41,98,62,853	54,48,64,15,271

ELECTRICAL CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	2,36,29,374	19,34,082	2,55,63,456
INSPECTORAT INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
E PATIALA	PUNJAB,PATIALA				

		2235	7,86,690	3,48,903	11,35,593
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TOTAL(DDO)			4,33,97,407	1,76,14,791	6,10,12,198
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TOTAL(CCO)			48,89,68,12,886	5,27,68,10,579	54,17,36,23,465
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TOTAL(DEPT)			49,09,09,68,482	5,42,21,45,838	54,51,31,14,320
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EXCISE AND EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	1,63,26,184	15,97,553	1,79,23,737
TAXATION COMMISSIONER, PUNJAB,	COMMISSIONER,ASSISTANT EXCISE &				
CHANDIGARH	TAXATION COMMISSIONER				

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TOTAL(DDO)			1,63,26,184	15,97,553	1,79,23,737
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ASSISTANT EXCISE & TAXATION	2039	3,68,73,379	43,48,508	4,12,21,887
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COMMISSIONER,ASSTT. EXCISE &

TAXATION COMM,BHATINDA

	2040	38,61,708	4,18,640	42,80,348
	2043	4,24,65,426	31,37,743	4,56,03,169
	2235	6,90,634	4,33,286	11,23,920
*****				
TOTAL (DDO)		8,38,91,147	83,38,177	9,22,29,324

ASSISTANT EXCISE & TAXATION 2040 2,13,33,179 16,27,169 2,29,60,348  
 COMMISSIONER,ASSTT.EXCISE &  
 TAXATION COMMISSIONER

	2043	3,51,31,266	41,83,064	3,93,14,330
	2235	15,16,814	10,34,253	25,51,067
*****				
TOTAL (DDO)		5,79,81,259	68,44,486	6,48,25,745

ASSISTANT EXCISE & TAXATION 2040 57,95,200 4,26,420 62,21,620  
 COMMISSIONER,NAWANSHAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	47,36,203	4,62,370	51,98,573
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, NAWANSHAHAR				

			2235	1,92,950	0	1,92,950
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TOTAL(DDO)				1,07,24,353	8,88,790	1,16,13,143
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ASSISTANT EXCISE AND TAXATION		2043	1,33,249	58,602	1,91,851
COMMISSIONER (ICC) SHAMBOO (IMPORT), PATIALA					

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TOTAL(DDO)				1,33,249	58,602	1,91,851
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ASSISTANT EXCISE AND TAXATION		2040	50,59,588	5,21,886	55,81,474
COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA					

		2043	1,42,29,110	14,44,826	1,56,73,936
		2235	18,899	0	18,899

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TOTAL(DDO)				1,93,07,597	19,66,712	2,12,74,309
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ASSISTANT EXCISE AND TAXATION		2040	90,66,910	9,02,988	99,69,898
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COMMISSIONER (MOBILE

WING), BHATINDA

2043	98,34,877	16,09,881	1,14,44,758
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TOTAL(DDO)	1,89,01,787	25,12,869	2,14,14,656
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ASSISTANT EXCISE AND TAXATION	2040	46,25,863	3,98,242	50,24,105
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

2043	49,34,801	9,94,162	59,28,963
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2235	2,09,394	0	2,09,394
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TOTAL(DDO)	97,70,058	13,92,404	1,11,62,462
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ASSISTANT EXCISE AND TAXATION	2040	1,37,10,536	16,01,344	1,53,11,880
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COMMISSIONER (MOBILE

WING), JALANDHAR-II

2235	4,20,446	3,01,385	7,21,831
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GOVERNMENT OF PUNJAB

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

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

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EXCISE AND TAXATION	EXCISE AND TAXATION	TOTAL(DDO)		1,41,30,982	19,02,729	1,60,33,711
	COMMISSIONER, PUNJAB,					
	CHANDIGARH					

ASSISTANT EXCISE AND TAXATION	2040	47,00,951	3,90,276	50,91,227
COMMISSIONER (MOBILE WING),PATIALA				

	2043	1,66,57,684	18,21,182	1,84,78,866
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	2235	6,27,123	95,877	7,23,000
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TOTAL(DDO)		3,61,16,740	42,10,064	4,03,26,804
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ASSISTANT EXCISE AND TAXATION	2039	66,000	0	66,000
COMMISSIONER (WEST),LUDHIANA-II (WEST)				

	2040	1,25,83,821	9,06,754	1,34,90,575
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	2043	1,87,55,325	23,25,724	2,10,81,049
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	2235	21,71,399	3,58,999	25,30,398
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TOTAL(DDO)		3,35,76,545	35,91,477	3,71,68,022
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ASSISTANT EXCISE AND TAXATION	2040	21,21,137	2,06,358	23,27,495
COMMISSIONER CUM DEPUTY				
DIRECTOR, CHANDIGARH				
	2043	1,95,68,554	20,09,560	2,15,78,114
	2235	1,82,255	42,470	2,24,725
*****				
TOTAL (DDO)		2,18,71,946	22,58,388	2,41,30,334

ASSISTANT EXCISE AND TAXATION	2039	3,81,12,071	33,87,513	4,14,99,584
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	2,90,65,959	12,99,752	3,03,65,711
	2043	6,24,33,652	26,19,654	6,50,53,306
	2235	7,34,757	5,68,420	13,03,177
*****				
TOTAL (DDO)		13,03,46,439	78,75,339	13,82,21,778

ASSISTANT EXCISE AND TAXATION	2039	4,05,41,087	35,75,363	4,41,16,450
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER, 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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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2040	52,70,753	5,31,853	58,02,606	
			2043	3,91,45,097	54,59,030	4,46,04,127	
			2235	5,05,965	61,807	5,67,772	
			*****				
			TOTAL(DDO)	8,54,62,902	96,28,053	9,50,90,955	
			ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT	2039	2,72,74,790	27,42,299	3,00,17,089
				2040	34,86,887	2,70,360	37,57,247
				2043	3,31,09,064	42,35,509	3,73,44,573
				2235	81,946	2,00,681	2,82,627
			*****				
			TOTAL(DDO)	6,39,52,687	74,48,849	7,14,01,536	
			ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB	2040	48,45,110	3,94,540	52,39,650

	2043	2,32,09,994	24,05,500	2,56,15,494
	2235	10,42,330	3,09,214	13,51,544
*****				
TOTAL (DDO)		2,90,97,434	31,09,254	3,22,06,688
ASSISTANT EXCISE AND TAXATION	2039	2,63,15,748	24,46,257	2,87,62,005
COMMISSIONER, FEROZEPUR				
	2040	1,34,34,526	11,98,708	1,46,33,234
	2043	4,13,46,697	51,26,564	4,64,73,261
	2235	4,00,340	2,29,736	6,30,076
*****				
TOTAL (DDO)		8,14,97,311	90,01,265	9,04,98,576
ASSISTANT EXCISE AND TAXATION	2039	3,40,41,595	31,72,510	3,72,14,105
COMMISSIONER, GURDASPUR				
	2040	1,14,47,999	11,06,248	1,25,54,247
	2043	4,30,32,897	77,24,635	5,07,57,532
	2235	2,17,37,679	0	2,17,37,679
*****				
TOTAL (DDO)		11,02,60,170	1,20,03,393	12,22,63,563
ASSISTANT EXCISE AND TAXATION	2039	1,50,76,787	14,71,726	1,65,48,513
COMMISSIONER, HOSHIARPUR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR	2040	21,96,047	1,49,204	23,45,251	
			2043	1,59,84,115	16,66,293	1,76,50,408	
			2071	1,36,317	0	1,36,317	
			2235	40,893	0	40,893	
			*****				-----
			TOTAL (DDO)	3,34,34,159	32,87,223	3,67,21,382	
			ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1	2039	3,01,29,436	25,73,737	3,27,03,173
				2040	62,47,264	4,53,047	67,00,311
				2043	5,94,56,394	47,89,667	6,42,46,061
				2235	10,68,822	90,363	11,59,185
			*****				-----
			TOTAL (DDO)	9,69,01,916	79,06,814	10,48,08,730	

ASSISTANT EXCISE AND TAXATION	2043	8,08,982	0	8,08,982
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COMMISSIONER, JALANDHAR-II

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TOTAL(DDO)		8,08,982	0	8,08,982
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ASSISTANT EXCISE AND TAXATION	2039	1,24,64,581	24,31,890	1,48,96,471
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COMMISSIONER, KAPURTHLA

2040	25,32,999	47,486	25,80,485
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2043	1,29,62,783	20,37,398	1,50,00,181
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TOTAL(DDO)		2,79,60,363	45,16,774	3,24,77,137
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ASSISTANT EXCISE AND TAXATION	2039	3,66,50,869	40,54,520	4,07,05,389
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COMMISSIONER, LUDHIANA-III

2040	42,87,414	2,36,186	45,23,600
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2043	6,71,84,011	50,13,183	7,21,97,194
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2235	5,94,723	49,937	6,44,660
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TOTAL(DDO)		10,87,17,017	93,53,826	11,80,70,843
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ASSISTANT EXCISE AND TAXATION	2040	49,96,752	4,62,880	54,59,632
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COMMISSIONER, MANSA



2043 1,25,62,307 14,73,613 1,40,35,920

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	6,42,212	2,29,920	8,72,132
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER,MANSA				
*****				-----		
TOTAL(DDO)				1,82,01,271	21,66,413	2,03,67,684
ASSISTANT EXCISE AND TAXATION				2040	22,78,303	0
COMMISSIONER,MOGA						22,78,303
				2043	1,88,10,640	22,52,892
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TOTAL(DDO)				2,10,88,943	22,52,892	2,33,41,835
ASSISTANT EXCISE AND TAXATION				2039	55,92,59,736	5,63,60,839
COMMISSIONER,PATIALA						61,56,20,575

	2040	4,28,83,315	46,30,205	4,75,13,520
	2043	14,18,47,359	47,95,547	14,66,42,906
	2235	17,64,369	10,77,225	28,41,594
*****				
TOTAL (DDO)		74,57,54,779	6,68,63,816	81,26,18,595
ASSISTANT EXCISE AND TAXATION	2039	3,28,48,840	35,05,945	3,63,54,785
COMMISSIONER, SANGRUR				
	2043	4,20,98,711	64,02,457	4,85,01,168
	2235	6,74,598	2,37,276	9,11,874
*****				
TOTAL (DDO)		7,56,22,149	1,01,45,678	8,57,67,827
ASSISTANT EXCISE AND TAXATION	2043	1,06,49,705	10,67,862	1,17,17,567
COMMISSIONER, TARN TARAN				
*****				
TOTAL (DDO)		1,06,49,705	10,67,862	1,17,17,567
ASSISTANT EXCISE AND TAXATION	2040	1,43,09,401	11,92,930	1,55,02,331
COMMISSIONER-I (EAST), LUDHIANA-I				
(EAST)				
	2043	1,72,19,990	27,47,411	1,99,67,401

2235 7,61,018 6,34,670 13,95,688

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 TOTAL(DDO) 3,22,90,409 45,75,011 3,68,65,420

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT STATE TAX	2043	3,18,25,082	32,90,842	3,51,15,924
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT STATE TAX				
		COMMISSIONER, JALANDHAR-3				

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 TOTAL(DDO) 3,18,25,082 32,90,842 3,51,15,924

ASSISTANT STATE TAX			2040	18,000	0	18,000
		COMMISSIONER, ASSISTANT STATE TAX				
		COMMISSIONER, LUDHIANA-4				

			2043	3,67,23,858	35,58,552	4,02,82,410

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 TOTAL(DDO) 3,67,41,858 35,58,552 4,03,00,410

ASSISTANT STATE TAX	2040	67,68,177	30,519	67,98,696
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COMMISSIONER,ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

	2043	2,83,08,072	30,73,982	3,13,82,054
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TOTAL(DDO)		3,50,76,249	31,04,501	3,81,80,750
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ASSISTANT STATE TAX	2043	1,76,972	7,16,037	8,93,009
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COMMISSIONER,STATE INTELLIGENCE

AND PREVENTIVE UNIT

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TOTAL(DDO)		1,76,972	7,16,037	8,93,009
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ASSITANT EXCISE AND TAXATION	2043	2,39,42,822	66,04,042	3,05,46,864
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COMMISSIONER,AMRITSAR-2

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TOTAL(DDO)		2,39,42,822	66,04,042	3,05,46,864
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ASSTT. EXCISE & TAXATION	2040	22,01,240	1,05,120	23,06,360
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COMMISSIONER,MUKATSAR

	2043	1,62,55,979	16,90,966	1,79,46,945
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TOTAL (DDO)		1,84,57,219	17,96,086	2,02,53,305
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DEPUTY COMMISSIONER STATE	2043	1,42,08,464	17,59,463	1,59,67,927
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TAX, AMRITSAR DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,42,08,464	17,59,463	1,59,67,927
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COMMISSIONER, PUNJAB,  
CHANDIGARH

DEPUTY DIRECTOR (INVESTIGATION)	2043	12,24,621	0	12,24,621
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CUM (EXCISE AND TAXATION), ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING

*****				
TOTAL(DDO)		1,54,33,085	17,59,463	1,71,92,548
DEPUTY EXCISE AND TAXATION	2040	7,10,563	66,624	7,77,187
COMMISSIONER (APPEALS),PATIALA				
	2043	76,84,939	16,33,773	93,18,712
*****				
TOTAL(DDO)		83,95,502	17,00,397	1,00,95,899
DEPUTY EXCISE AND TAXATION	2043	1,19,37,417	7,48,242	1,26,85,659
COMMISSIONER (N),JALANDHAR				
	2235	4,05,260	0	4,05,260
*****				
TOTAL(DDO)		1,23,42,677	7,48,242	1,30,90,919
DEPUTY EXCISE AND TAXATION	2040	36,23,209	2,14,542	38,37,751
COMMISSIONER(A),JALANDHAR				
	2043	6,84,088	12,88,178	19,72,266
*****				
TOTAL(DDO)		43,07,297	15,02,720	58,10,017
DEPUTY EXCISE AND TAXATION	2043	67,91,134	3,57,523	71,48,657

COMMISSIONER, (APPEAL), EXCISE

AND TAXATION

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TOTAL (DDO) 67,91,134 3,57,523 71,48,657

DEPUTY EXCISE AND TAXATION 2043 84,50,490 11,68,963 96,19,453

COMMISSIONER,, FEROZEPUR

DIVISION (HEADQUARTER AT

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 84,50,490 11,68,963 96,19,453

EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2043	2,96,14,789	39,16,947	3,35,31,736
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER,, LUDHIANA DIVISION				

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TOTAL(DDO)		2,96,14,789	39,16,947	3,35,31,736
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DEPUTY EXCISE AND TAXATION	2040	38,22,617	2,84,216	41,06,833
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COMMISSIONER, FARIDKOT

	2043	94,45,738	0	94,45,738
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TOTAL(DDO)		1,32,68,355	2,84,216	1,35,52,571
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DEPUTY EXCISE AND TAXATION	2043	49,80,280	7,28,466	57,08,746
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COMMISSIONER, FEROSZEPUR

	2235	1,73,93,089	42,917	1,74,36,006
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TOTAL(DDO)		2,23,73,369	7,71,383	2,31,44,752
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DEPUTY EXCISE AND TAXATION	2040	31,48,059	2,95,786	34,43,845
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COMMISSIONER, PATIALA

	2043	1,70,06,162	14,16,040	1,84,22,202
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	2235	29,02,981	14,54,723	43,57,704
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TOTAL(DDO)		2,30,57,202	31,66,549	2,62,23,751
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EXCISE AND TAXATION	2043	33,99,00,402	3,19,58,834	37,18,59,236
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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TOTAL (DDO)		33,99,00,402	3,19,58,834	37,18,59,236
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EXCISE AND TAXATION	2039	1,51,564	0	1,51,564
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OFFICER, EXCISE AND TAXATION

DEPARTMENT

	2235	3,35,555	0	3,35,555
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,87,119	0	4,87,119
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COMMISSIONER, PUNJAB,  
CHANDIGARH

EXCISE AND TAXATION	2235	95,346	0	95,346
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OFFICER, HAMIRA

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TOTAL (DDO) 5,82,465 0 5,82,465

JOINT DIRECTOR 2235 0 38,944 38,944  
(EXCISE),, FEROZEPUR DIVISION  
(HEADQUARTER AT BHATINDA)

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TOTAL (DDO) 0 38,944 38,944

JOINT DIRECTOR (INVESTIGATION) 2043 33,47,436 3,60,527 37,07,963  
CUM DEPUTY EXCISE AND TAXATION  
COMMISSIONER, EXCISE AND TAXATION  
DEPARTMENT

2210 3,45,706 0 3,45,706

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TOTAL (DDO) 36,93,142 3,60,527 40,53,669

PRINCIPAL (EXCISE AND 2040 19,42,398 2,16,592 21,58,990  
TAXATION), TRAINING SCHOOL,  
PATIALA

	2043	1,28,88,434	9,65,106	1,38,53,540
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TOTAL (DDO)	1,48,30,832	11,81,698	1,60,12,530
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TOTAL (CCO)	2,62,99,08,444	26,28,48,450	2,89,27,56,894
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TOTAL (DEPT)	2,62,99,08,444	26,28,48,450	2,89,27,56,894
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FINANCIAL	JOINT SECRETARY TO	COLLECTOR, MALOUT	2030	71,484	6,499	77,983
	COMMISSIONER	GOVERNMENT, PUNJAB,				
RS	FINANCE DEPARTMENT,					

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)	71,484	6,499	77,983
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FINANCIAL JOINT SECRETARY TO COLLECTOR, SUB DIVISION, JAITU 2054 14,65,716 9,75,981 24,41,697  
 COMMISSIONER GOVERNMENT, PUNJAB,  
 RS FINANCE DEPARTMENT,  
 SECRETARIAT CHANDIGARH

\*\*\*\*\* -----  
 TOTAL(DDO) 14,65,716 9,75,981 24,41,697

DEPUTY CONTROLLER LOCAL 2054 6,45,952 9,13,652 15,59,604  
 AUDIT, FARIDKOT

\*\*\*\*\* -----  
 TOTAL(DDO) 6,45,952 9,13,652 15,59,604

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 3,10,29,852 32,33,591 3,42,63,443  
 CHANDIGARH

\*\*\*\*\* -----  
 TOTAL(DDO) 3,10,29,852 32,33,591 3,42,63,443

DISTRICT SPORTS OFFICER, AMRITSAR 2071 38,23,268 0 38,23,268

\*\*\*\*\* -----  
 TOTAL(DDO) 38,23,268 0 38,23,268

DISTRICT TREASURY OFFICER,,	2071	8,26,48,21,917	93,83,15,746	9,20,31,37,663
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FEROZEPUR

*****				
TOTAL(DDO)		8,26,48,21,917	93,83,15,746	9,20,31,37,663

DISTRICT TREASURY	2030	5,02,929	70,256	5,73,185
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OFFICER,DISTRICT TREASURY OFFICE

	2071	7,87,89,550	12,11,936	8,00,01,486
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*****				
TOTAL(DDO)		7,92,92,479	12,82,192	8,05,74,671

DISTRICT TREASURY OFFICER,DISTT. 2030		22,059	0	22,059
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TREASURY, TARN TARAN

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

NAME OF 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	JOINT SECRETARY TO COMMISSIONE	DISTRICT TREASURY OFFICER,DISTT. TARN TARAN	2071	4,10,33,10,219	39,31,37,937	4,49,64,48,156
RS	FINANCE DEPARTMENT,					

SECRETARIAT CHANDIGARH

*****				
TOTAL(DDO)		4,10,33,32,278	39,31,37,937	4,49,64,70,215
DISTRICT TREASURY	2054	59,99,250	0	59,99,250
OFFICER, FARIDKOT				
	2071	4,50,89,97,128	50,42,43,587	5,01,32,40,715
	2235	18,800	0	18,800
*****				
TOTAL(DDO)		4,51,50,15,178	50,42,43,587	5,01,92,58,765
DISTRICT TREASURY	2071	1,41,52,664	0	1,41,52,664
OFFICER, FATEHGARH SAHIB				
*****				
TOTAL(DDO)		1,41,52,664	0	1,41,52,664
DISTRICT TREASURY	2071	16,47,05,55,535	1,48,89,50,103	17,95,95,05,638
OFFICER, GURDASPUR				
*****				
TOTAL(DDO)		16,47,05,55,535	1,48,89,50,103	17,95,95,05,638

DISTRICT TREASURY	2030	10,19,244	1,07,812	11,27,056
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OFFICER, LUDHIANA

	2071	16,62,44,46,843	1,72,41,87,592	18,34,86,34,435
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TOTAL (DDO)		16,62,54,66,087	1,72,42,95,404	18,34,97,61,491
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DISTRICT TREASURY OFFICER, ROPAR	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,00,000	0	2,00,000
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SUPERINTENDENT, O/O ADDL.	2054	3,07,706	0	3,07,706
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DIRECTOR ( T & A ), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

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TOTAL (DDO)		3,07,706	0	3,07,706
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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 JOINT SECRETARY TO TREASURY OFFICER, FARIDKOT 2235 75,200 0 75,200  
 COMMISSIONER GOVERNMENT, PUNJAB,  
 RS FINANCE DEPARTMENT,  
 SECRETARIAT CHANDIGARH

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 TOTAL (DDO) 3,82,906 0 3,82,906

TREASURY OFFICER, NAKODAR 2030 71,911 12,860 84,771

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 TOTAL (DDO) 71,911 12,860 84,771

TREASURY OFFICER, PHILLAUR 2030 53,289 7,256 60,545

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 -----  
 TOTAL (DDO) 53,289 7,256 60,545

TREASURY OFFICER, TREASURY OFFICE 2054 51,206 0 51,206

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 -----  
 TOTAL (DDO) 51,206 0 51,206

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 -----  
 TOTAL (CCO) 50,11,04,31,722 5,05,53,74,808 55,16,58,06,530



PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2070 0 1,13,002 1,13,002

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH

2071 24,67,325 0 24,67,325

2235 10,54,438 9,07,962 19,62,400

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TOTAL (DDO) 35,21,763 10,20,964 45,42,727

MANAGER, CENTRAL BANK OF INDIA, 2071 54,366 0 54,366

SHAIFPURA

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TOTAL (DDO) 54,366 0 54,366

A.M.O MARKETING WING, DEPARTMENT 2049 81,16,04,943 31,48,15,550 1,12,64,20,493

OF AGRICULTURE, PUNJAB

2071 12,203 0 12,203

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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*****							
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		81,16,17,146	31,48,15,550		1,12,64,32,696
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
		AC (G) FOR DEPUTY	2071	27,23,574	0		27,23,574
		COMMISSIONER,AC (G) FOR DEPUTY					
		COMMISSIONER					
*****							
		TOTAL (DDO)		81,43,40,720	31,48,15,550		1,12,91,56,270
		ACCOUNTS OFFICER,CO-OPERATIVE	2071	17,90,240	0		17,90,240
		SOCIETIES					
*****							
		TOTAL (DDO)		17,90,240	0		17,90,240
		ADDITIONAL ADVOCATE	2071	30,73,960	0		30,73,960
		GENERAL,ADVOCATE GENERAL, PUNJAB					

	2235	8,57,992	95,348	9,53,340
*****				
TOTAL(DDO)		39,31,952	95,348	40,27,300
ADDITIONAL DEPUTY	5475	4,17,88,000	0	4,17,88,000
COMMISSIONER,DEPUTY COMMISSIONER				
OFFICE, JALANDHAR				
*****				
TOTAL(DDO)		4,17,88,000	0	4,17,88,000
ADDITIONAL DIRECTOR CUM	2071	4,48,52,329	50,61,402	4,99,13,731
CONTROLLER,IRRIGATION, PUNJAB				
*****				
TOTAL(DDO)		4,48,52,329	50,61,402	4,99,13,731
ADDITIONAL DISTRICT ELECTION	2075	1,23,900	68,545	1,92,445
OFFICER,ADDITIONAL DISTRICT				
ELECTION OFFICER				
	2235	14,86,184	0	14,86,184

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,10,084	68,545	16,78,629
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		ADDITIONAL L.R. AND ADDITIONAL	2071	43,79,750	0	43,79,750
		SECRETARY,DEPARTMENT OF LEGAL				
		AND LEGISLATIVE AFFAIRS ,PB				
*****						
		TOTAL(DDO)		59,89,834	68,545	60,58,379
		ASSIST EXCISE AND TAXTATION	2071	58,63,177	10,45,200	69,08,377
		COMMISSIONER, BHATINDA				
*****						
		TOTAL(DDO)		58,63,177	10,45,200	69,08,377

ASSISTANT CONTROLLER,(F & A)	2071	72,77,670	0	72,77,670
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PUNJAB

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TOTAL(DDO)		72,77,670	0	72,77,670
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ASSISTANT AGRICULTURE	2235	63,81,568	0	63,81,568
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ENGINEER,ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

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TOTAL(DDO)		63,81,568	0	63,81,568
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ASSISTANT AGRICULTURE	2235	4,93,499	0	4,93,499
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ENGINEER,ASSISTANT AGRICULTURE

ENGINEER(BORING)

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TOTAL(DDO)		4,93,499	0	4,93,499
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ASSISTANT APPRENTICE	2071	12,51,044	0	12,51,044
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ADVISOR,R.I.G.

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TOTAL(DDO) 12,51,044 0 12,51,044

GOVERNMENT OF PUNJAB

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

NAME OF 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	ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	2070	15,69,38,917	1,08,16,487	16,77,55,404
			2235	52,764	0	52,764
			4070	13,78,974	14,00,000	27,78,974
*****						
TOTAL(DDO)				15,83,70,655	1,22,16,487	17,05,87,142
			2071	21,32,836	0	21,32,836
*****						
TOTAL(DDO)				21,32,836	0	21,32,836

ASSISTANT COMMISSIONER, EXCISE AND 2071	87,562	0	87,562
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TAXATION, PUNJAB

*****	-----	-----	-----
TOTAL (DDO)	87,562	0	87,562

ASSISTANT COMMISSIONER, ASSISTANT 2071	61,69,705	41,296	62,11,001
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COMMISSIONER (G)

2235	17,57,011	18,06,103	35,63,114
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*****	-----	-----	-----
TOTAL (DDO)	79,26,716	18,47,399	97,74,115

ASSISTANT CONTROLLER (F & 2052	1,98,20,685	81,09,194	2,79,29,879
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A), DEPARTMENT OF GOVERNANCE

REFORMS,

*****	-----	-----	-----
TOTAL (DDO)	1,98,20,685	81,09,194	2,79,29,879

ASSISTANT CONTROLLER (F & 2071	74,88,753	3,53,088	78,41,841
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A), DISTRICT FOOD AND SUPPLY

CONTROLLER

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 TOTAL(DDO) 74,88,753 3,53,088 78,41,841

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS-CUM-CHIEF REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, CHANDIGARH	2052	20,43,34,519	30,15,35,381	50,58,69,900
			4070	5,12,51,236	2,63,400	5,15,14,636
*****						
TOTAL(DDO)				26,30,74,508	30,21,51,869	56,52,26,377
		ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS, A&M , PUNJAB	2071	23,04,934	6,95,520	30,00,454
*****						
TOTAL(DDO)				23,04,934	6,95,520	30,00,454



ASSISTANT CONTROLLER (F&A), THE	2071	41,20,770	0	41,20,770
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HEAD OF HOMEOPATHY PUNJAB

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TOTAL (DDO)		41,20,770	0	41,20,770
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ASSISTANT CONTROLLER	2235	1,25,56,130	0	1,25,56,130
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F&A, M.S.E.S.I HOSPITAL

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TOTAL (DDO)		1,25,56,130	0	1,25,56,130
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ASSISTANT CONTROLLER (F&A), PUNJAB	2071	23,44,817	1,23,613	24,68,430
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HOME GUARD

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TOTAL (DDO)		23,44,817	1,23,613	24,68,430
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ASSISTANT CONTROLLER, CIVIL	2071	1,82,02,446	1,04,002	1,83,06,448
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SURGEON

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TOTAL (DDO)		1,82,02,446	1,04,002	1,83,06,448
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ASSISTANT	2071	3,12,487	33,085	3,45,572
CONTROLLER, CO-OPERATIVE SOCIETIES				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,12,487	33,085	3,45,572
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
	ASSISTANT CONTROLLER,	CONTROLLER	2071	61,113	0	61,113
	OF STORES,	PUNJAB				
*****						
	TOTAL (DDO)			3,73,600	33,085	4,06,685

ASSISTANT CONTROLLER,DEPARTMENT	2013	9,41,552	63,750	10,05,302
OF INDUSTRIES AND COMMERCE,				
PUNJAB				

	2071	1,17,82,156	27,61,348	1,45,43,504
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*****	-----	-----	-----	-----
TOTAL(DDO)		1,27,23,708	28,25,098	1,55,48,806

ASSISTANT CONTROLLER,DISPOSAL	2071	20,98,408	0	20,98,408
WORKS SECTION				

*****	-----	-----	-----	-----
TOTAL(DDO)		20,98,408	0	20,98,408

ASSISTANT CONTROLLER,DISTRICT	2071	28,66,68,141	0	28,66,68,141
FOOD AND SUPPLY				

*****	-----	-----	-----	-----
TOTAL(DDO)		28,66,68,141	0	28,66,68,141

ASSISTANT CONTROLLER,DISTRICT	2071	28,00,468	1,91,259	29,91,727
FOOD AND SUPPLY CONTROLLER				

	2202	2,70,12,446	0	2,70,12,446
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	2235	14,63,002	0	14,63,002
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TOTAL (DDO)	3,12,75,916	1,91,259	3,14,67,175
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ASSISTANT CONTROLLER, F.A. &	2071	40,97,922	95,402	41,93,324
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C.A.O., RANJIT SAGAR DAM,

PTHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		40,97,922	95,402	41,93,324
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

ASSISTANT CONTROLLER, FOOD AND	2071	36,30,284	6,98,780	43,29,064
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SUPPLIES CONTROLLER, PUNJAB

*****				
TOTAL (DDO)		77,28,206	7,94,182	85,22,388
ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER	2071	13,01,438	0	13,01,438
	2202	71,772	0	71,772
	2235	15,21,948	4,80,870	20,02,818
*****				
TOTAL (DDO)		28,95,158	4,80,870	33,76,028
ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+	2071	80,70,344	0	80,70,344
*****				
TOTAL (DDO)		80,70,344	0	80,70,344
ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE	2071	3,07,80,408	69,95,551	3,77,75,959
	2235	29,52,756	12,19,548	41,72,304
*****				
TOTAL (DDO)		3,37,33,164	82,15,099	4,19,48,263
ASSISTANT CONTROLLER, PUNJAB	2071	1,13,98,439	4,73,262	1,18,71,701



TOTAL(DDO)		23,33,780	0	23,33,780
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ASSISTANT DIRECTOR, FISERY	2071	33,31,660	0	33,31,660
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DEPARTEMNT, PUNJAB

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TOTAL(DDO)		33,31,660	0	33,31,660
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ASSISTANT DIRECTOR, FISHERIES	2071	6,59,280	0	6,59,280
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DEPARTMENT

	2202	48,69,547	0	48,69,547
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TOTAL(DDO)		55,28,827	0	55,28,827
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ASSISTANT DIRECTOR, LOCAL FUND	2071	6,68,267	10,43,083	17,11,350
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ACCOUNT, PUNJAB

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TOTAL(DDO)		6,68,267	10,43,083	17,11,350
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ASSISTANT ELECTRICAL	2071	52,93,401	32,395	53,25,796
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

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 TOTAL(DDO) 52,93,401 32,395 53,25,796

ASSISTANT EXCISE AND TAXATION 2071 12,39,043 20,524 12,59,567  
 COMMISSIONER,,ASSISTANT EXCISE  
 AND TAXATION COMMISSIONER

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 -----  
 TOTAL(DDO) 12,39,043 20,524 12,59,567

ASSISTANT EXCISE AND TAXATION 2235 9,52,595 12,400 9,64,995

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 COMMISSIONER,ASSISTANT EXCISE  
 AND TAXATION COMMISSIONER

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 -----  
 TOTAL(DDO) 9,52,595 12,400 9,64,995



FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT EXCISE AND TAXATION	2071	24,03,960	0	24,03,960
COMMISSIONER	GOVERNANCE	COMMISSIONER, EXCISE AND TAXATION				
RS	REFORMS-CUM-CHIEF	DEPARTMENT				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****				-----	-----	-----
TOTAL (DDO)				24,03,960	0	24,03,960

ASSISTANT LABOUR		2071	8,40,568	71,932	9,12,500
COMMISSIONER, ASSISTANT LABOUR					
COMMISSIONER-I					

*****				-----	-----	-----
TOTAL (DDO)				8,40,568	71,932	9,12,500

ASSISTANT MECHANICAL		2071	30,66,804	39,053	31,05,857
ENGINEER, PUNJAB ROADWAYS,					
JALANDHAR-II					

*****				-----	-----	-----
TOTAL (DDO)				30,66,804	39,053	31,05,857

ASSISTANT		2071	8,50,187	3,28,190	11,78,377
REGISTERAR, CO-OPERATIVE					

SOCIETIES

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 TOTAL(DDO) 8,50,187 3,28,190 11,78,377

ASSISTANT REGISTRAR,CO-OPEATIVE 2071 6,12,692 57,028 6,69,720

SOCIETIES

\*\*\*\*\* -----  
 TOTAL(DDO) 6,12,692 57,028 6,69,720

ASSISTANT REGISTRAR,CO-OPERATIVE 2071 6,94,120 0 6,94,120

SOCIETIES

2235 64,462 8,222 72,684

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT REGISTRAR,CO-OPERATIVE	2425	2,17,94,358	19,62,125	2,37,56,483
COMMISSIONERS	GOVERNANCE	SOCIETIES				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					

CHANDIGARH

	2701	83,798	0	83,798
*****				
TOTAL (DDO)		2,26,36,738	19,70,347	2,46,07,085
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E)	2071	3,40,428	30,948	3,71,376
*****				
TOTAL (DDO)		3,40,428	30,948	3,71,376
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2235	30,150	0	30,150
*****				
TOTAL (DDO)		30,150	0	30,150
ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER	2202	33,87,17,760	5,35,99,330	39,23,17,090
	2235	30,206	0	30,206
*****				
TOTAL (DDO)		33,87,47,966	5,35,99,330	39,23,47,296

ASSITANT CONTROLLER, DISTRICT	2071	10,65,519	60,924	11,26,443
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FOOD AND SUPPLIES CONTROLLER

*****				
TOTAL (DDO)		10,65,519	60,924	11,26,443

AUDIT OFFICER, CO-OPERATIVE	2071	8,98,509	0	8,98,509
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SOCIETIES

*****				
TOTAL (DDO)		8,98,509	0	8,98,509

BATALLION COMMANDER, 5TH	2070	15,37,54,719	1,31,75,877	16,69,30,596
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BATALLION PUNJAB HOME GUARD

	2235	4,29,165	4,24,869	8,54,034
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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				TOTAL (DDO)	15,41,83,884	1,36,00,746	16,77,84,630

FINANCIAL	PRINCIPAL SECRETARY,	BATALLION COMMANDER,6TH	2235	4,909	0	4,909
COMMISSIONE	GOVERNANCE	BATALLION PUNJAB HOME GUARD ,				
RS	REFORMS-CUM-CHIEF	FEROZEPUR				
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL(DDO)	15,41,88,793	1,36,00,746	16,77,89,539

BATTALION COMMANDANT,NO.3	2071	10,28,638	0	10,28,638
BATTALION, P.H.G.				

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TOTAL(DDO)	10,28,638	0	10,28,638

BATTALION	2235	4,36,407	2,02,573	6,38,980
COMMANDER,BATTALION-11, PUNJAB				
HOME GUARDS				

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TOTAL(DDO)	4,36,407	2,02,573	6,38,980

BATTALION COMMANDER,NO.I BN.	2071	2,79,422	25,402	3,04,824
PUNJAB				

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TOTAL(DDO) 2,79,422 25,402 3,04,824

BATTALLION COMMANDER,3RD 2070 7,92,79,017 71,30,317 8,64,09,334

BN.PUNJAB HOME GUARD

2235 4,84,748 0 4,84,748

\*\*\*\*\* -----  
TOTAL(DDO) 7,97,63,765 71,30,317 8,68,94,082

BLOCK DEVELOPMENT AND PANCHAYAT 2071 4,14,293 37,663 4,51,956

OFFICER,BLOCK DEVELOPMENT AND  
PANCHAYAT OFFICER

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TOTAL(DDO) 4,14,293 37,663 4,51,956

BLOCK DEVELOPMENT AND PANCHAYAT 2071 9,32,804 24,744 9,57,548

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 9,32,804 24,744 9,57,548

FINANCIAL PRINCIPAL SECRETARY, BLOCK DEVELOPMENT AND PANCHAYATI 2202 9,35,73,919 36,00,989 9,71,74,908  
COMMISSIONER GOVERNANCE OFFICER, BLOCK DEVELOPMENT AND  
RS REFORMS-CUM-CHIEF PANCHAYATI OFFICER  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

2235 2,99,301 7,099 3,06,400

\*\*\*\*\*

TOTAL (DDO) 9,38,73,220 36,08,088 9,74,81,308

BLOCK DEVELOPMENT AND PROJECT 2071 37,51,805 94,968 38,46,773  
OFFICER, BLOCK DEVELOPMENT AND  
PROJECT OFFICER

\*\*\*\*\*

TOTAL (DDO) 37,51,805 94,968 38,46,773

BLOCK PRIMAR EDUCATION 2071 10,28,861 8,68,158 18,97,019

OFFICER,BLOCK PRIMAR EDUCATION

OFFICER

2202	10,42,54,143	1,01,66,981	11,44,21,124
2235	72,820	0	72,820

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TOTAL(DDO)	10,53,55,824	1,10,35,139	11,63,90,963
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BLOCK PRIMARY EDUCATION	2071	11,07,144	2,71,814	13,78,958
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OFFICER,,BLOCK PRIMARY EDUCATION

OFFICER

2210	14,32,558	0	14,32,558
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TOTAL(DDO)	25,39,702	2,71,814	28,11,516
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BLOCK PRIMARY EDUCATION	2071	5,68,839	0	5,68,839
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OFFICER,ABOHAR-1

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TOTAL(DDO)	5,68,839	0	5,68,839
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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	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-1	2071	10,30,906	0	10,30,906	
*****				TOTAL (DDO)	10,30,906	0	10,30,906
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2071	7,07,27,478	95,99,276	8,03,26,754	
			2202	81,13,93,620	7,79,72,794	88,93,66,414	
			2235	7,68,23,515	1,45,69,708	9,13,93,223	
			2515	66,29,587	4,73,871	71,03,458	
			2701	1,48,88,298	11,78,736	1,60,67,034	
			2711	8,58,70,342	75,25,446	9,33,95,788	
			4711	51,47,267	55,03,646	1,06,50,913	
*****				TOTAL (DDO)	1,07,14,80,107	11,68,23,477	1,18,83,03,584
		BLOCK PRIMARY EDUCATION	2053	1,09,75,770	33,53,158	1,43,28,928	

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,

2071	48,99,522	10,45,967	59,45,489
2202	6,88,852	0	6,88,852
2235	44,30,955	13,12,640	57,43,595

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TOTAL(DDO)	2,09,95,099	57,11,765	2,67,06,864
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BLOCK PRIMARY EDUCATION	2071	5,36,353	0	5,36,353
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

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TOTAL(DDO)	5,36,353	0	5,36,353
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BLOCK PRIMARY EDUCATION	2071	5,90,610	0	5,90,610
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI-1

\*\*\*\*\*

TOTAL(DDO)	5,90,610	0	5,90,610
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BLOCK PRIMARY EDUCATION	2071	14,41,351	0	14,41,351
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHARAR-3

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TOTAL(DDO)				14,41,351	0	14,41,351
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	BLOCK PRIMARY EDUCATION	2071	7,78,165	0	7,78,165
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OFFICER,BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER, MALERKOTLA-2

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)				7,78,165	0	7,78,165
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BLOCK PRIMARY EDUCATION			2071	13,73,093	0	13,73,093
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

\*\*\*\*\*

TOTAL(DDO)		13,73,093	0	13,73,093
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BLOCK PRIMARY EDUCATION	2071	13,83,635	86,793	14,70,428
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MOGA-II				

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TOTAL(DDO)		13,83,635	86,793	14,70,428
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BLOCK PRIMARY EDUCATION	2071	4,23,565	0	4,23,565
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, RAYYA-2				

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TOTAL(DDO)		4,23,565	0	4,23,565
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BLOCK PRIMARY EDUCATION	2071	4,27,710	0	4,27,710
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-1				

	2235	3,62,579	19,628	3,82,207
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TOTAL(DDO)		7,90,289	19,628	8,09,917
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BLOCK PRIMARY EDUCATION 2071 5,93,023 0 5,93,023

OFFICER,BLOCK PRIMARY EDUCATION

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SUNAM-II

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TOTAL (DDO)				5,93,023	0	5,93,023
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GIDDERBAHA-2(DODA)	2071	8,98,358	0	8,98,358
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,GIDDERBAHA-2(DODA)

SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO)				8,98,358	0	8,98,358
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BLOCK PRIMARY EDUCATION			2071	14,23,580	0	14,23,580
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,JALANDHAR-WEST-2

\*\*\*\*\* -----  
TOTAL(DDO) 14,23,580 0 14,23,580

BLOCK PRIMARY EDUCATION 2071 10,92,175 20,379 11,12,554  
OFFICER,BLOCK PRIMARY EDUCATION  
OFFICER- EAST-4

\*\*\*\*\* -----  
TOTAL(DDO) 10,92,175 20,379 11,12,554

BLOCK PRIMARY EDUCATION 2071 9,71,475 0 9,71,475  
OFFICER,BLOCK PRIMARY EDUCATION  
OFFICER-2

\*\*\*\*\* -----  
TOTAL(DDO) 9,71,475 0 9,71,475

BLOCK PRIMARY EDUCATION 2071 21,73,104 13,01,873 34,74,977  
OFFICER,BLOCK PRIMARY EDUCATION  
OFFICER-AMRITSAR 2

\*\*\*\*\* -----  
TOTAL(DDO) 21,73,104 13,01,873 34,74,977

BLOCK PRIMARY EDUCATION	2071	18,96,404	0	18,96,404
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER-EAST-I				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		18,96,404	0	18,96,404
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

BLOCK PRIMARY EDUCATION	2071	2,98,708	0	2,98,708
OFFICER, FEROZEPUR-1				

*****						
TOTAL (DDO)		21,95,112	0	21,95,112		

BLOCK PRIMARY EDUCATION	2071	5,14,774	0	5,14,774
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OFFICER, FEROEZPUR-3

\*\*\*\*\* -----  
TOTAL(DDO) 5,14,774 0 5,14,774

BLOCK PRIMARY EDUCATION 2071 11,80,665 0 11,80,665

OFFICER, GURDASPUR-1

\*\*\*\*\* -----  
TOTAL(DDO) 11,80,665 0 11,80,665

BLOCK PRIMARY EDUCATION 2071 20,71,247 2,77,827 23,49,074

OFFICER, HOSHIARPUR-2-B

\*\*\*\*\* -----  
TOTAL(DDO) 20,71,247 2,77,827 23,49,074

BLOCK PRIMARY EDUCATION 2071 7,55,834 0 7,55,834

OFFICER, HOSHIARPUR-IB

\*\*\*\*\* -----  
TOTAL(DDO) 7,55,834 0 7,55,834

BLOCK PRIMARY EDUCATION 2235 88,612 0 88,612



OFFICER, JALANDHAR EAST-2

\*\*\*\*\*  
-----  
TOTAL (DDO) 88,612 0 88,612

BLOCK PRIMARY EDUCATION 2235 9,66,678 39,977 10,06,655

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, KAPURTHALA-3

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TOTAL (DDO) 9,66,678 39,977 10,06,655

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK PRIMARY EDUCATION OFFICER, LAMBI	2071	5,17,990	0	5,17,990
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CHANDIGARH

\*\*\*\*\*  
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TOTAL (DDO) 5,17,990 0 5,17,990

BLOCK PRIMARY EDUCATION	2071	2,63,935	0	2,63,935
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OFFICER,MANSA

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TOTAL(DDO)		2,63,935	0	2,63,935
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BLOCK PRIMARY EDUCATION	2071	4,56,556	74,391	5,30,947
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OFFICER,MUKAND PUR

\*\*\*\*\*

TOTAL(DDO)		4,56,556	74,391	5,30,947
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BLOCK PRIMARY EDUCATION	2071	6,36,500	3,42,125	9,78,625
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OFFICER,SULTANPUR LODHI-I

	2202	10,82,30,334	1,05,78,254	11,88,08,588
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	2235	10,90,899	1,74,419	12,65,318
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TOTAL(DDO)		10,99,57,733	1,10,94,798	12,10,52,531
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BLOCK PRIMARY EDUCATION	2071	13,40,151	0	13,40,151
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OFFICER,ZIRA-2

*****				
TOTAL(DDO)		13,40,151	0	13,40,151
BN COMMANDER, 2ND BN PUNJAB HOME	2070	12,39,05,528	1,04,76,214	13,43,81,742
GUARD, BATALA				
	2235	32,430	0	32,430
*****				
TOTAL(DDO)		12,39,37,958	1,04,76,214	13,44,14,172

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

NAME OF 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,	BN COMMANDER, IST BN, PUNJAB HOME	2070	13,92,91,589	1,17,50,039	15,10,41,628
GOVERNANCE		GUARD, GURDASPUR				
REFORMS	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH		2235	2,78,046	88,696	3,66,742
*****						
TOTAL(DDO)				13,95,69,635	1,18,38,735	15,14,08,370

BN. COMMANDER,4TH BN PUNJAB HOME	2070	13,36,39,269	1,14,12,121	14,50,51,390
GUARD,				
	2235	23,21,370	0	23,21,370
*****				
TOTAL(DDO)		13,59,60,639	1,14,12,121	14,73,72,760
CHIEF AGRICULTURAL	2071	10,41,180	0	10,41,180
OFFICER,AGRICULTURE DEPARTMENT				
*****				
TOTAL(DDO)		10,41,180	0	10,41,180
CHIEF AGRICULTURAL OFFICER,CHIEF	2071	59,15,940	8,28,512	67,44,452
AGRICULTURAL OFFICER,				
*****				
TOTAL(DDO)		59,15,940	8,28,512	67,44,452
CHIEF AGRICULTURAL OFFICER,MANSA	2071	40,67,457	0	40,67,457
*****				
TOTAL(DDO)		40,67,457	0	40,67,457

CHIEF AGRICULTURE	2071	1,04,12,400	53,220	1,04,65,620
OFFICER, AGRICULTURE DEPARTMENT				

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TOTAL (DDO)		1,04,12,400	53,220	1,04,65,620
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CHIEF AGRICULTURE OFFICER, CHIEF	2071	2,63,62,351	4,16,021	2,67,78,372
AGRICULTURE OFFICER				

	2235	1,56,698	0	1,56,698
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		2,65,19,049	4,16,021	2,69,35,070

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER	2071	69,14,301	1,37,275	70,51,576
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TOTAL(DDO) 3,34,33,350 5,53,296 3,39,86,646

CHIEF CONSERVATOR OF SOILS,CHIEF 2071 6,47,511 59,436 7,06,947  
CONSERVATOR OF SOILS, PUNJAB

\*\*\*\*\* -----  
TOTAL(DDO) 6,47,511 59,436 7,06,947

CHIEF ENGINEER,WATER SUPPLY AND 2071 1,28,81,239 3,61,817 1,32,43,056  
SANITATION DEPARTMENT,PUNJAB

\*\*\*\*\* -----  
TOTAL(DDO) 1,28,81,239 3,61,817 1,32,43,056

CHIEF JUDICIAL MAGISTRATE,CHIEF 2070 1,43,100 0 1,43,100  
JUDICIAL MAGISTRATE

\*\*\*\*\* -----  
TOTAL(DDO) 1,43,100 0 1,43,100

CHILD DEVELOPMENT PROJECT 2071 0 11,01,482 11,01,482  
OFFICER,AMRITSAR

	2235	2,00,26,529	23,50,506	2,23,77,035
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TOTAL(DDO)		2,00,26,529	34,51,988	2,34,78,517
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CHILD DEVELOPMENT PROJECT	2071	21,17,285	67,309	21,84,594
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OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER

	2235	6,87,93,622	1,08,09,915	7,96,03,537
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TOTAL(DDO)		7,09,10,907	1,08,77,224	8,17,88,131
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CIVIL JUDGE(SR. DIVISION),CIVIL	2071	24,55,273	12,98,580	37,53,853
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(SR. DIVISION)

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TOTAL(DDO)		24,55,273	12,98,580	37,53,853
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FINANCIAL PRINCIPAL SECRETARY, CIVIL JUDGE,CIVIL JUDGE 2071 44,51,382 15,482 44,66,864  
 COMMISSIONE GOVERNANCE  
 RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

\*\*\*\*\* -----  
 TOTAL(DDO) 44,51,382 15,482 44,66,864

CIVIL JUDGE,CIVIL JUDGE(SR. 2071 10,04,490 14,450 10,18,940  
 DIVISION)

\*\*\*\*\* -----  
 TOTAL(DDO) 10,04,490 14,450 10,18,940

CIVIL JUDGE,SENIOR DIVISION 2071 46,50,535 0 46,50,535

\*\*\*\*\* -----  
 TOTAL(DDO) 46,50,535 0 46,50,535

CIVIL SURGEION,SANGRUR 2071 1,05,93,208 31,69,580 1,37,62,788

\*\*\*\*\* -----  
 TOTAL(DDO) 1,05,93,208 31,69,580 1,37,62,788

CIVIL SURGEON,CIVIL SURGEO 2071 30,42,711 38,22,310 68,65,021



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 -----  
 TOTAL (DDO) 30,42,711 38,22,310 68,65,021

CIVIL SURGEON, CIVIL SURGEON 2071 9,67,25,130 2,08,80,521 11,76,05,651  
 2210 22,50,10,593 2,96,53,423 25,46,64,016  
 2235 2,54,65,527 1,43,05,478 3,97,71,005

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 -----  
 TOTAL (DDO) 34,72,01,250 6,48,39,422 41,20,40,672

CIVIL SURGEON, JALANDHAR 2210 18,82,769 0 18,82,769

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,82,769 0 18,82,769

COMMANDANT, , PUNJAB HOME GUARD 2070 27,24,11,849 2,28,86,387 29,52,98,236  
 2235 5,60,793 91,718 6,52,511

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

NAME OF 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)		27,29,72,642	2,29,78,105	29,59,50,747
COMMISSIONE	GOVERNANCE					

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

COMMANDANT,27TH BATALION,	2071	2,30,20,988	30,60,650	2,60,81,638
*****				
TOTAL(DDO)		29,59,93,630	2,60,38,755	32,20,32,385
COMMANDANT,4TH I.R.B, JALANDHAR	2071	1,69,71,150	40,24,040	2,09,95,190
CANTT.				
*****				
TOTAL(DDO)		1,69,71,150	40,24,040	2,09,95,190
COMMANDANT,75 BATTALLION PAP,	2071	2,14,55,104	23,29,337	2,37,84,441
*****				
TOTAL(DDO)		2,14,55,104	23,29,337	2,37,84,441
COMMANDANT,7TH BATALION P.A.P,	2071	1,75,72,967	40,93,197	2,16,66,164
JALANDHAR CANTT.				
*****				
TOTAL(DDO)		1,75,72,967	40,93,197	2,16,66,164

COMMANDANT,82ND BATTALLION	2071	52,39,436	43,10,066	95,49,502
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PUNJAB ARMED POLICE,

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TOTAL(DDO)		52,39,436	43,10,066	95,49,502

COMMANDANT,9TH BATTALLION FBD	2071	1,70,43,714	41,47,541	2,11,91,255
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TOTAL(DDO)		1,70,43,714	41,47,541	2,11,91,255

COMMANDANT,COMMANDANT 13TH	2071	2,11,56,233	23,28,976	2,34,85,209
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BATTALION, PAP,

	2235	23,07,381	1,15,513	24,22,894
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TOTAL(DDO)		2,34,63,614	24,44,489	2,59,08,103

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, COMMANDER, 6TH BATALLION, FAZILKA 2070 14,91,58,131 1,27,04,258 16,18,62,389

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

2235 6,23,183 0 6,23,183

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TOTAL(DDO) 17,32,44,928 1,51,48,747 18,83,93,675

COMMANDING OFFICER, 3RD PUNJB 2071 10,05,000 0 10,05,000

BATTALION, NCC

2235 4,01,393 0 4,01,393

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

TOTAL(DDO) 14,06,393 0 14,06,393

CONTROLLER, DISTRICT FOOD AND 2071 50,03,050 2,43,970 52,47,020

SUPPLIES

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

TOTAL(DDO) 50,03,050 2,43,970 52,47,020

CONTROLLER, FOOD AND SUPPLY 2071 59,10,348 22,47,130 81,57,478

DEPARTMENT, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 59,10,348 22,47,130 81,57,478

CONTROLLER, PRINTING AND 2071 52,91,011 7,61,760 60,52,771  
STATIONERY, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 52,91,011 7,61,760 60,52,771

DEPUTY COMMISSIONER, AMRITSAR 2071 8,87,755 3,12,134 11,99,889

\*\*\*\*\* -----  
TOTAL (DDO) 8,87,755 3,12,134 11,99,889

DEPUTY COMMISSIONER, MOGA 2015 0 3,84,200 3,84,200

2071 14,59,189 17,176 14,76,365

2075 0 30,800 30,800

\*\*\*\*\* -----  
TOTAL (DDO) 14,59,189 4,32,176 18,91,365

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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FINANCIAL PRINCIPAL SECRETARY, DEPUTY CONTROLLER,CENTRAL 2071 1,41,720 0 1,41,720

COMMISSIONER GOVERNANCE WORKSHOP , PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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

TOTAL(DDO) 16,00,909 4,32,176 20,33,085

DEPUTY CONTROLLER,DIRECTORATE OF 2071 97,49,076 13,77,307 1,11,26,383

SOCIAL WELFARE, PUNJAB

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

TOTAL(DDO) 97,49,076 13,77,307 1,11,26,383

DEPUTY CONTROLLER,INFORMATION 2071 53,25,696 21,38,325 74,64,021

AND PUBLIC RELATIONS, PUNJAB

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

TOTAL(DDO) 53,25,696 21,38,325 74,64,021

DEPUTY CONTROLLER,LOCAL 2071 3,82,673 34,402 4,17,075

GOVERNMENT, PUNJAB

\*\*\*\*\* -----  
 TOTAL(DDO) 3,82,673 34,402 4,17,075

DEPUTY CONTROLLER,RANJIT SAGAR 2071 1,17,30,370 31,34,996 1,48,65,366

DAM PROJECT, PUNJAB

\*\*\*\*\* -----  
 TOTAL(DDO) 1,17,30,370 31,34,996 1,48,65,366

DEPUTY CONTROLLER,SAINIK 2071 0 11,17,975 11,17,975

WELFARE, PUNJAB

\*\*\*\*\* -----  
 TOTAL(DDO) 0 11,17,975 11,17,975

DEPUTY DIRECTOR (LOANS),FINANCE 2071 37,79,779 1,66,146 39,45,925

DEPARTMENT, PUNJAB

\*\*\*\*\* -----  
 TOTAL(DDO) 37,79,779 1,66,146 39,45,925

NAME OF 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	DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA	2047	20,33,040	47,330	20,80,370	
*****				TOTAL (DDO)	58,12,819	2,13,476	60,26,295
		DEPUTY DIRECTOR, AGRICULTURE (ICDP)	2071	22,59,120	0	22,59,120	
*****				TOTAL (DDO)	22,59,120	0	22,59,120
		DEPUTY DIRECTOR, AGRICULTURE (P)	2071	27,25,560	0	27,25,560	
*****				TOTAL (DDO)	27,25,560	0	27,25,560
		DEPUTY DIRECTOR, ANIMAL	2071	1,02,90,632	0	1,02,90,632	



HUSBANDRY

\*\*\*\*\* -----  
TOTAL(DDO) 1,02,90,632 0 1,02,90,632

DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071 3,66,89,395 20,29,597 3,87,18,992

\*\*\*\*\* -----  
TOTAL(DDO) 3,66,89,395 20,29,597 3,87,18,992

DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071 17,73,088 34,948 18,08,036

\*\*\*\*\* -----  
TOTAL(DDO) 17,73,088 34,948 18,08,036

DEPUTY DIRECTOR,DAIRY 2071 6,17,740 0 6,17,740

DEVELOPMENT

\*\*\*\*\* -----  
TOTAL(DDO) 6,17,740 0 6,17,740

DEPUTY DIRECTOR,DIARY 2071 1,18,59,835 59,851 1,19,19,686

DEVELOPMENT

\*\*\*\*\* -----  
TOTAL(DDO) 1,18,59,835 59,851 1,19,19,686

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, HORTICULTURE (G)	2071	12,74,940	0	12,74,940
RS	REFORMS-CUM-CHIEF SECRETERIAL	SECRETARY, PUNJAB,				
	CHANDIGARH					
*****						
TOTAL (DDO)				12,74,940	0	12,74,940
DEPUTY DIRECTOR, INSTITUTE OF FINANCE AND BANKING PUNJAB						
				2071	12,06,000	0
*****						
TOTAL (DDO)				16,25,972	0	16,25,972
DEPUTY DIRECTOR, INTERNAL AUDIT				2071	15,55,161	85,249
						16,40,410

ORGANISATION ,PUNJAB

*****				
TOTAL (DDO)		15,55,161	85,249	16,40,410
DEPUTY DIRECTOR,PANCHAYATI RAJ 2071				
		20,24,501	2,45,284	22,69,785
COM.DEVELOPMENT				
*****				
TOTAL (DDO)		20,24,501	2,45,284	22,69,785
DEPUTY DIRECTOR,RESEARCH 2071				
		27,11,170	0	27,11,170
LABORATORY PWD B&R, PB				
	2235	4,00,000	0	4,00,000
*****				
TOTAL (DDO)		31,11,170	0	31,11,170
DEPUTY DIRECTOR,SMALL SAVING 2047				
		28,14,192	3,23,903	31,38,095
OFFICER,				
*****				
TOTAL (DDO)		28,14,192	3,23,903	31,38,095

DEPUTY DIRECTOR,SMALL SAVINGS, 2047 11,85,320 1,19,735 13,05,055

FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		11,85,320	1,19,735	13,05,055
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COMMISSIONERS GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

DEPUTY DISTRICT			2071	7,15,560	0	7,15,560
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ATTORNEY,DISTRICT ATTORNEY

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TOTAL(DDO)				19,00,880	1,19,735	20,20,615
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DEPUTY ECONOMIC STATISTICAL			2235	14,469	0	14,469
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ADVISOR,DEPUTY ECONOMIC

STATISTICAL DEPARTMENT

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 TOTAL(DDO) 14,469 0 14,469

DEPUTY FOOD AND STATISTICAL 2071 1,96,90,649 34,16,809 2,31,07,458  
 ADVISOR,DEPUTY FOOD AND  
 STATISTICAL ADVISOR

2235 3,54,169 1,95,664 5,49,833

\*\*\*\*\* -----  
 TOTAL(DDO) 2,00,44,818 36,12,473 2,36,57,291

DEPUTY MEDICAL 2071 6,37,840 0 6,37,840  
 SUPRINDENT, T. B. CLINIC AND  
 SANATORIA

\*\*\*\*\* -----  
 TOTAL(DDO) 6,37,840 0 6,37,840

DEPUTY REGISTRAR, CO-OPERATIVE 2071 10,85,400 0 10,85,400  
 SOCIETIES

\*\*\*\*\* -----  
 TOTAL(DDO) 10,85,400 0 10,85,400

DEPUTY REGISTRER,CO-OPERATIVE 2235 17,48,753 11,15,678 28,64,431

SOCIETY

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				17,48,753	11,15,678	28,64,431

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERAT SECRETARY, PUNJAB, CHANDIGARH	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071	1,73,77,924	24,10,908	1,97,88,832
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TOTAL (DDO)				1,91,26,677	35,26,586	2,26,53,263
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DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB			2235	17,53,063	3,10,759	20,63,822
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TOTAL(DDO) 17,53,063 3,10,759 20,63,822

DEPUTY SUPRINTENDENT OF 2071 15,76,11,431 3,52,95,498 19,29,06,929  
POLICE, TELECOMMUNICATION POLICE,  
PUJAB

\*\*\*\*\* -----  
TOTAL(DDO) 15,76,11,431 3,52,95,498 19,29,06,929

DIRCTOR, ANIMAL HUSBANDRY 2071 59,49,380 57,12,160 1,16,61,540

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TOTAL(DDO) 59,49,380 57,12,160 1,16,61,540

DIRECTOR, AYURVEDIC, PUNJAB 2071 34,82,784 57,759 35,40,543

\*\*\*\*\* -----  
TOTAL(DDO) 34,82,784 57,759 35,40,543

DIRECTOR, COLONIZATION, PUNJAB 2071 10,53,438 45,548 10,98,986

\*\*\*\*\* -----  
TOTAL(DDO) 10,53,438 45,548 10,98,986

DIRECTOR, DIRECTOR HEALTH AND 2071 3,78,76,191 12,89,652 3,91,65,843

FAMILY WELFARE, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,78,76,191 12,89,652 3,91,65,843

DIRECTOR, GOVERNMENT COLLEGE OF 2071 7,58,172 0 7,58,172

SCIENCE AND RESEARCH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 7,58,172 0 7,58,172

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIRECTOR, KANDI WATER SHED DESIGN DIVISION	2071	33,71,310	16,69,420	50,40,730
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 TOTAL (DDO) 33,71,310 16,69,420 50,40,730



DIRECTOR,PUBLIC ENTERPRISES AND	2075	1,41,84,00,000	45,69,78,000	1,87,53,78,000
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DISINVESTMENT, PUNJAB

	3451	36,75,000	3,04,462	39,79,462
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TOTAL(DDO)		1,42,20,75,000	45,72,82,462	1,87,93,57,462
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DIRECTOR,TECHNICAL EDUCATION AND	2071	1,19,55,641	18,45,166	1,38,00,807
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INDUSTRIAL TRAINING, PUNJAB

	4250	2,73,08,998	0	2,73,08,998
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TOTAL(DDO)		3,92,64,639	18,45,166	4,11,09,805
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DISCTRICT SESSION JUDGE,AMRITSAR	2071	95,73,352	0	95,73,352
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TOTAL(DDO)		95,73,352	0	95,73,352
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DISTRICT AND SESION	2071	36,16,383	25,06,135	61,22,518
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JUDGE, FEROZEPUR

\*\*\*\*\*

TOTAL(DDO)		36,16,383	25,06,135	61,22,518
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DISTRICT AND SESSION	2071	48,52,580	12,12,214	60,64,794
JUDGE,DISTRICT AND SESSION JUDGE				

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TOTAL(DDO)		48,52,580	12,12,214	60,64,794
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DISTRICT AND SESSION JUDGE,ROPAR	2071	24,01,994	2,29,570	26,31,564
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL(DDO)		24,01,994	2,29,570	26,31,564

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT ATTORNEY,AMRITSAR	2071	10,04,732	0	10,04,732
COMMISSIONE GOVERNANCE						
RS	REFORMS-CUM-CHIEF					
SECRETERIAT SECRETARY, PUNJAB,						
CHANDIGARH						

			2235	4,31,393	20,855	4,52,248
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TOTAL(DDO) 38,38,119 2,50,425 40,88,544

DISTRICT AYURVEDIC AND UNANI 2071 48,00,030 5,77,805 53,77,835  
OFFICER,DISTRICT AYURVEDIC AND  
UNANI OFFICER

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TOTAL(DDO) 48,00,030 5,77,805 53,77,835

DISTRICT AYURVEDIC AND UNANI 2210 53,08,499 0 53,08,499  
OFFICER,HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 53,08,499 0 53,08,499

DISTRICT AYURVEDICA AND UNANI 2071 4,03,126 25,99,990 30,03,116  
OFFICER,DISTRICT AYURVEDICA AND  
UNANI

\*\*\*\*\* -----  
TOTAL(DDO) 4,03,126 25,99,990 30,03,116

DISTRICT AYURVEDICA AND UNANI 2071 0 25,24,300 25,24,300  
OFFICER,DISTRICT AYURVEDICA AND

UNANI OFFICER

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 25,24,300 25,24,300

DISTRICT COMMANDANT, PUNJAB HOME 2071 19,62,101 49,252 20,11,353

GUARD

\*\*\*\*\*  
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 TOTAL(DDO) 19,62,101 49,252 20,11,353

GOVERNMENT OF PUNJAB

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

NAME OF 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 COMMANDANT, PUNJAB HOME	2070	29,45,99,984	2,48,55,663	31,94,55,647
COMMISSIONE	GOVERNANCE	GUARD, LUDHIANA				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	4,43,697	1,37,842	5,81,539

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TOTAL(DDO)		29,50,43,681	2,49,93,505	32,00,37,186
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DISTRICT COMMANDER,, BHATINDA	2070	19,02,95,510	1,57,03,077	20,59,98,587
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	2235	3,61,142	94,738	4,55,880
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TOTAL(DDO)		19,06,56,652	1,57,97,815	20,64,54,467
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DISTRICT COMMANDER,DISTRICT	2070	6,51,97,829	52,85,913	7,04,83,742
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

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TOTAL(DDO)		6,51,97,829	52,85,913	7,04,83,742
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DISTRICT COMMANDER,GURDASPUR	2070	27,45,71,109	2,30,42,646	29,76,13,755
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	2235	9,086	2,109	11,195
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TOTAL(DDO)		27,45,80,195	2,30,44,755	29,76,24,950
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DISTRICT COMMANDER,PUNJAB HOME	2070	40,12,73,007	3,35,66,301	43,48,39,308
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GUARD

	2071	3,00,696	27,336	3,28,032
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	2235	7,14,124	40,709	7,54,833
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TOTAL(DDO) 40,22,87,827 3,36,34,346 43,59,22,173

DISTRICT COMMANDER,PUNJAB HOME 2070 18,24,24,390 1,51,29,373 19,75,53,763  
GUARD , FEROZEPUR

2235 50,298 6,11,800 6,62,098

\*\*\*\*\* -----  
TOTAL(DDO) 18,24,74,688 1,57,41,173 19,82,15,861

DISTRICT COMMANDER,PUNJAB HOME 2070 32,35,71,429 2,68,33,709 35,04,05,138  
GUARD, FARIDKOT

2071 18,97,547 0 18,97,547

GOVERNMENT OF PUNJAB

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

NAME OF 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	2,06,204	0	2,06,204
COMMISSIONE	GOVERNANCE	GUARD, FARIDKOT				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****				
TOTAL (DDO)		32,56,75,180	2,68,33,709	35,25,08,889
DISTRICT COMMANDER, PUNJAB HOME	2070	26,23,77,448	2,20,05,410	28,43,82,858
GUARD, JALANDHAR				
	2071	3,53,177	32,107	3,85,284
*****				
TOTAL (DDO)		26,27,30,625	2,20,37,517	28,47,68,142
DISTRICT COMMANDER, PUNJAB HOME	2070	8,45,85,957	70,50,992	9,16,36,949
GUARD, KAPURTHALA				
	2235	0	1,00,00,000	1,00,00,000
*****				
TOTAL (DDO)		8,45,85,957	1,70,50,992	10,16,36,949
DISTRICT COMMANDER, PUNJAB HOME	2070	18,04,37,274	1,56,95,473	19,61,32,747
GUARD, ROPAR				
	2071	2,99,300	0	2,99,300
*****				
TOTAL (DDO)		18,07,36,574	1,56,95,473	19,64,32,047

DISTRICT COMMANDER,PUNJAB HOME	2070	27,60,60,156	2,25,14,900	29,85,75,056
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GUARD, SANGRUR

	2235	8,08,213	0	8,08,213
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TOTAL (DDO)		27,68,68,369	2,25,14,900	29,93,83,269
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DISTRICT COMMANDER,PUNJAB HOME	2071	8,13,053	4,79,366	12,92,419
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GUARDS

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TOTAL (DDO)		8,13,053	4,79,366	12,92,419
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DISTRICT CONTROLLER,DISTRICT	2071	31,07,796	2,35,951	33,43,747
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FOOD AND SUPPLIES CONTROLLER

GOVERNMENT OF PUNJAB

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

NAME OF 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)		31,07,796	2,35,951	33,43,747



COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

DISTRICT CONTROLLER,DISTRICT	2071	62,49,631	6,45,536	68,95,167
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FOOD AND SUPPLY CONTROLLER

*****				
TOTAL(DDO)		93,57,427	8,81,487	1,02,38,914

DISTRICT CONTROLLER,DISTRICT	2071	25,70,200	1,31,402	27,01,602
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FOOD AND SUPPLY CONTROLLER,

	2235	4,33,521	2,08,821	6,42,342
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*****				
TOTAL(DDO)		30,03,721	3,40,223	33,43,944

DISTRICT CONTROLLER,FOOD AND	2071	1,12,40,668	18,68,907	1,31,09,575
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SUPPLY CONTROLLER

*****				
TOTAL(DDO)		1,12,40,668	18,68,907	1,31,09,575

DISTRICT DEVELOPMENT AND	2071	0	9,08,040	9,08,040
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PANCHAYAT OFFICER, SANGRUR

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

TOTAL (DDO)		0	9,08,040	9,08,040
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DISTRICT EDUCATION OFFICER	2071	5,69,592	1,29,878	6,99,470
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(ELEMENTARY), DISTRICT EDUCATION

OFFICER (ELEMENTARY)

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TOTAL (DDO)		5,69,592	1,29,878	6,99,470
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DISTRICT EDUCATION OFFICER	2071	9,35,320	0	9,35,320
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY)

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TOTAL (DDO)		9,35,320	0	9,35,320
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	60,20,781	9,08,886	69,29,667
COMMISSIONER	GOVERNANCE	(SECONDARY),DISTRICT EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER (SECONDARY)				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL(DDO)	60,20,781	9,08,886	69,29,667

DISTRICT EDUCATION	2071	8,65,865	0	8,65,865
OFFICER(SCHOOL),ROPAR				

*****	-----	-----	-----
TOTAL(DDO)	8,65,865	0	8,65,865

DISTRICT EDUCATION	2071	0	91,51,666	91,51,666
OFFICER(SCHOOLS),DISTRICT				
EDUCATION OFFICER(SCHOOLS)				

*****	-----	-----	-----
TOTAL(DDO)	0	91,51,666	91,51,666

DISTRICT EDUCATION	2071	24,81,017	53,647	25,34,664
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OFFICER,DISTRICT EDUCATION

OFFICER (PRIMARY)

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TOTAL(DDO) 24,81,017 53,647 25,34,664

DISTRICT EDUCATION 4202 1,87,26,965 86,30,500 2,73,57,465

OFFICER,DISTRICT EDUCATION

OFFICER(ELEMENTARY EDUCATION)

\*\*\*\*\* -----  
TOTAL(DDO) 1,87,26,965 86,30,500 2,73,57,465

DISTRICT EDUCATION 2071 3,39,252 0 3,39,252

OFFICER,DISTRICT EDUCATION

OFFICER(I.B)

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TOTAL(DDO) 3,39,252 0 3,39,252

DISTRICT EDUCATION 2071 95,45,726 55,338 96,01,064

NAME OF DEPARTMENT	NAME OF CHIEF 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	8,37,47,549	1,84,46,660	10,21,94,209
COMMISSIONER	GOVERNANCE	OFFICER, DISTRICT EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER (PRIMARY)				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	8,23,450	0	8,23,450
*****						
		TOTAL (DDO)		9,41,16,725	1,85,01,998	11,26,18,723
		DISTRICT EDUCATION	2071	1,04,66,384	2,39,585	1,07,05,969
		OFFICER, DISTRICT EDUCATION				
		OFFICER, PRIMARY				
*****						
		TOTAL (DDO)		1,04,66,384	2,39,585	1,07,05,969
		DISTRICT EMPLOYMENT	2071	2,27,854	20,714	2,48,568
		OFFICER, DISTRICT EMPLOYMENT				
		OFFICER				

\*\*\*\*\* -----  
TOTAL(DDO) 2,27,854 20,714 2,48,568

DISTRICT FOOD AND SUPPLY 2071 61,82,901 2,56,650 64,39,551  
CONTROLLER,AMRITSAR

\*\*\*\*\* -----  
TOTAL(DDO) 61,82,901 2,56,650 64,39,551

DISTRICT MALERIA OFFICER,DEPUTY 2071 20,05,980 0 20,05,980  
DIRECTOR MALERIA, PUNJAB

\*\*\*\*\* -----  
TOTAL(DDO) 20,05,980 0 20,05,980

DISTRICT PUBLIC RELATION 2235 1,84,759 1,03,130 2,87,889  
OFFICER,PUBLIC RELATION  
DEPARTMENT

\*\*\*\*\* -----  
TOTAL(DDO) 1,84,759 1,03,130 2,87,889

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

NAME OF 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 REVENUE	2071	10,52,758	0	10,52,758
COMMISSIONERS	GOVERNANCE	OFFICER, DISTRICT REVENUE OFFICER				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL (DDO)				10,52,758	0	10,52,758
DISTRICT SAVING OFFICER, DISTRICT				28,25,454	19,60,997	47,86,451
SAVING OFFICER						
*****						
TOTAL (DDO)				28,25,454	19,60,997	47,86,451
DISTRICT SAVING				8,82,842	80,756	9,63,598
OFFICER, NAWANSHAHAR						
*****						
TOTAL (DDO)				8,82,842	80,756	9,63,598

DISTRICT SAVINGS	2047	30,34,264	1,13,709	31,47,973
OFFICER, JALANDHAR				

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TOTAL(DDO)		30,34,264	1,13,709	31,47,973
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DISTRICT SAVINGS OFFICER,SMALL	2047	3,69,886	40,471	4,10,357
SAVINGS, HOSHIARPUR				

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TOTAL(DDO)		3,69,886	40,471	4,10,357
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DISTRICT SAVINGS OFFICER,SMALL	2047	1,51,418	27,008	1,78,426
SAVINGS, KAPURTHLA				

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TOTAL(DDO)		1,51,418	27,008	1,78,426
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DISTRICT SESSION JUDGE,DISTRICT	2071	1,09,01,606	13,803	1,09,15,409
SESSION JUDGE				

	2202	53,400	0	53,400
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	2235	12,000	0	12,000
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TOTAL(DDO) 1,09,67,006 13,803 1,09,80,809

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVING OFFICER,,	2047	45,89,683	40,38,939	86,28,622
	GOVERNANCE	BHATINDA				
SECRETARIAT	REFORMS-CUM-CHIEF					
	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL(DDO)				45,89,683	40,38,939	86,28,622
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DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN			2047	4,92,414	0	4,92,414
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TOTAL(DDO)				4,92,414	0	4,92,414
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DISTRICT SMALL SAVINGS	2047	2,00,506	13,980	2,14,486
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OFFICER,MANSA

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TOTAL(DDO)		2,00,506	13,980	2,14,486
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DISTRICT SOCIAL SECURITY	2071	4,74,360	0	4,74,360
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OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

	2235	1,24,59,49,000	11,42,66,302	1,36,02,15,302
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TOTAL(DDO)		1,24,64,23,360	11,42,66,302	1,36,06,89,662
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DISTRICT SPORTS OFFICER,DISTRICT	2071	6,37,560	0	6,37,560
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SPORTS OFFICER

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TOTAL(DDO)		6,37,560	0	6,37,560
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DISTRICT SPORTS OFFICER,SPORTS	2202	45,45,280	0	45,45,280
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DEPARTMENT

	2235	1,36,212	0	1,36,212
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TOTAL(DDO)	46,81,492	0	46,81,492
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DISTRICT TOWN PLANNER,DISTRICT 2071	17,24,900	0	17,24,900
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2235	55,501	4,14,011	4,69,512
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TOTAL(DDO)	17,80,401	4,14,011	21,94,412
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DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER	2071	10,10,263	85,093	10,95,356
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TOTAL(DDO)		10,10,263	85,093	10,95,356
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DISTRICT TREASURY	2071	18,74,60,54,311	1,87,22,74,509	20,61,83,28,820
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OFFICER,DISTRICT TREASURY

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

TOTAL(DDO)		18,74,60,54,311	1,87,22,74,509	20,61,83,28,820
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DISTRICT TREASURY	2071	27,69,36,72,119	2,88,93,42,023	30,58,30,14,142
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OFFICER,DISTRICT TREASURY

OFFICER

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

TOTAL(DDO)		27,69,36,72,119	2,88,93,42,023	30,58,30,14,142
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DISTRICT TREASURY	2071	4,02,45,679	10,28,829	4,12,74,508
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OFFICER,DISTRICT TREASURY

OFFICER,

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

TOTAL(DDO)		4,02,45,679	10,28,829	4,12,74,508
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DISTRICT TREASURY	2071	13,23,01,47,441	1,20,41,83,007	14,43,43,30,448
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OFFICER,HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 13,23,01,47,441 1,20,41,83,007 14,43,43,30,448

DISTRICT TREASURY 2071 4,73,69,45,315 44,52,12,822 5,18,21,58,137  
 OFFICER, KAPURTHALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 4,73,69,45,315 44,52,12,822 5,18,21,58,137

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY OFFICER, MOHALI	2071	7,58,48,29,422	1,26,96,52,608	8,85,44,82,030
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*  
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 TOTAL(DDO) 7,58,48,29,422 1,26,96,52,608 8,85,44,82,030

DISTRICT TREASURY	2071	6,72,66,86,755	1,37,24,86,976	8,09,91,73,731
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OFFICER, SANGRUR

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

TOTAL (DDO)		6,72,66,86,755	1,37,24,86,976	8,09,91,73,731
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DISTRICT WELFARE	2071	15,31,370	33,918	15,65,288
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OFFICER, DISTRICT WELFARE OFFICER

2202	19,607	0	19,607
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2225	6,48,37,202	9,61,681	6,57,98,883
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TOTAL (DDO)		6,63,88,179	9,95,599	6,73,83,778
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DISTRICT WELFARE	2071	1,27,841	0	1,27,841
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OFFICER, GURDASPUR

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

TOTAL (DDO)		1,27,841	0	1,27,841
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DISTRICT. SAVING	2047	1,48,072	17,995	1,66,067
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OFFICER, DISTRICT. SAVING OFFICER

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

TOTAL (DDO)		1,48,072	17,995	1,66,067
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DISTRICTY ATTORNEY,MOGA	2071	28,69,306	0	28,69,306
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TOTAL(DDO)		28,69,306	0	28,69,306
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DISTT. AYURVEDIC UNANI OFFICER, FARIDKOT	2071	4,53,440	9,57,144	14,10,584
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				4,53,440	9,57,144	14,10,584
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FINANCIAL	PRINCIPAL SECRETARY,	DISTT. SAVING OFFICER,MOGA	2047	19,097	2,09,084	2,28,181
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

\*\*\*\*\*

TOTAL(DDO)	19,097	2,09,084	2,28,181
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DIVISIONAL COMMANDER,PUNJAB HOME 2070	23,43,320	1,95,393	25,38,713
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GUARD , FEROZEPUR

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

TOTAL(DDO)	23,43,320	1,95,393	25,38,713
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DIVISIONAL COMMANDER,PUNJAB HOME 2070	5,18,952	1,23,900	6,42,852
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GUARD, JALANDHAR

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

TOTAL(DDO)	5,18,952	1,23,900	6,42,852
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DIVISIONAL SOIL CONSERVATION 2071	33,56,986	0	33,56,986
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OFFICER,AMRITSAR

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

TOTAL(DDO)	33,56,986	0	33,56,986
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DIVISIONAL SOIL CONSERVATION 2071	5,74,348	6,91,309	12,65,657
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OFFICER,BHATINDA

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



TOTAL(DDO)		5,74,348	6,91,309	12,65,657
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DIVISIONAL SOIL CONSERVATION	2071	8,06,680	14,92,760	22,99,440
OFFICER,DIVISIONAL SOIL				
CONSERVATION OFFICER				

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TOTAL(DDO)		8,06,680	14,92,760	22,99,440
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DIVISIONAL SOIL CONSERVATION	2071	23,91,838	1,23,350	25,15,188
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER,DIVISIONAL SOIL  
CONSERVATION OFFICER(SOIL  
SURVEY)

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

TOTAL(DDO)		23,91,838	1,23,350	25,15,188
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FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	33,61,974	79,189	34,41,163
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COMMISSIONE GOVERNANCE  
 RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

OFFICER, SANGRUR

*****				
TOTAL(DDO)		33,61,974	79,189	34,41,163
DY DIRECTOR,ANIMAL HUSBANDRY	2071	37,59,887	30,76,850	68,36,737
*****				
TOTAL(DDO)		37,59,887	30,76,850	68,36,737
E S I HOSPITAL,AMRITSAR	2071	76,70,160	0	76,70,160
*****				
TOTAL(DDO)		76,70,160	0	76,70,160
ELECTION TEHSILDAR,DISTRICT	2071	11,51,060	0	11,51,060
ELECTION OFFICER				
*****				
TOTAL(DDO)		11,51,060	0	11,51,060
EMPLOYMENT OFFICER,TRAINING .T.C	2071	36,76,120	18,00,900	54,77,020
*****				
TOTAL(DDO)		36,76,120	18,00,900	54,77,020

EXCISE AND TAXATION	2071	26,885	0	26,885
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

	2235	29,675	0	29,675
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TOTAL (DDO)		56,560	0	56,560
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EXECUTIVE ENGINEER, DRAINAGE	2071	10,63,980	0	10,63,980
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DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER, DRAINAGE	2235	2,00,000	0	2,00,000
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RS  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDIGARH

\*\*\*\*\*

TOTAL(DDO)		12,63,980	0	12,63,980
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EXECUTIVE	2071	1,36,65,410	41,03,440	1,77,68,850
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ENGINEER, (ECR)-CUM-DIPRI

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

TOTAL(DDO)		1,36,65,410	41,03,440	1,77,68,850
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EXECUTIVE ENGINEER, ABOHAR CANAL	2071	72,43,565	32,45,804	1,04,89,369
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DIVISION

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TOTAL(DDO)		72,43,565	32,45,804	1,04,89,369
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EXECUTIVE ENGINEER, AMRITSAR	2071	78,10,903	4,13,775	82,24,678
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DRAINAGE DIVISION

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TOTAL(DDO)		78,10,903	4,13,775	82,24,678
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EXECUTIVE ENGINEER, BARI DOAB	2071	20,71,640	0	20,71,640
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DRAINAGE DIVISION

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

TOTAL(DDO)		20,71,640	0	20,71,640
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EXECUTIVE ENGINEER,BHAKRA MAIN	2071	1,33,27,949	64,98,239	1,98,26,188
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LINE DIVISION

	2235	48,17,741	0	48,17,741
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TOTAL(DDO)		1,81,45,690	64,98,239	2,46,43,929
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EXECUTIVE ENGINEER,BIST DOAB	2071	86,49,188	18,30,895	1,04,80,083
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DIVISION

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TOTAL(DDO)		86,49,188	18,30,895	1,04,80,083
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,CANAL LINING	2071	30,35,665	2,63,168	32,98,833
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COMMISSIONERS GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

*****	-----		
TOTAL(DDO)	1,16,84,853	20,94,063	1,37,78,916
EXECUTIVE ENGINEER,CENTRAL WORKS 2071	30,61,205	0	30,61,205
DIVISION			
*****	-----		
TOTAL(DDO)	30,61,205	0	30,61,205
EXECUTIVE ENGINEER,CENTRAL WORKS 2071	34,70,249	6,15,917	40,86,166
DIVISION NO-1			
*****	-----		
TOTAL(DDO)	34,70,249	6,15,917	40,86,166
EXECUTIVE ENGINEER,CENTRAL WORKS 2071	32,70,144	1,82,850	34,52,994
DIVISION NO-3			
*****	-----		
TOTAL(DDO)	32,70,144	1,82,850	34,52,994

EXECUTIVE ENGINEER,CENTRAL WORKS 2071	33,75,818	11,60,880	45,36,698
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DIVISION NO-5

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TOTAL (DDO)	33,75,818	11,60,880	45,36,698

EXECUTIVE ENGINEER,CENTRAL WORKS 2071	15,53,060	0	15,53,060
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DIVISION PWD B&R

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TOTAL (DDO)	15,53,060	0	15,53,060

EXECUTIVE ENGINEER,CONSTRUCT 2071	41,55,533	90,976	42,46,509
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DIVISION NO.2, PWD B&R

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TOTAL (DDO)	41,55,533	90,976	42,46,509

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 6,36,500 2,96,244 9,32,744  
 COMMISSIONER GOVERNANCE DIVISION NO-1,  
 RS REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDIGARH

2235 1,67,880 0 1,67,880

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TOTAL(DDO) 49,59,913 3,87,220 53,47,133

EXECUTIVE ENGINEER, CONSTRUCTION 2071 8,56,757 0 8,56,757

DIVISION NO-2, P.W.D. B&R B.B

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TOTAL(DDO) 8,56,757 0 8,56,757

EXECUTIVE ENGINEER, CONSTRUCTION 2071 1,60,08,702 47,23,809 2,07,32,511

DIVISION NO-2, PWD B&R

2235 5,20,896 1,12,189 6,33,085

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

TOTAL(DDO) 1,65,29,598 48,35,998 2,13,65,596

EXECUTIVE ENGINEER, CONSTRUCTION 2071 73,46,003 1,95,475 75,41,478

DIVISION NO-3 PWD B&R



	2235	5,91,500	10,000	6,01,500
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TOTAL (DDO)		79,37,503	2,05,475	81,42,978
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	13,92,265	0	13,92,265
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DIVISION NO.-1, PWD B&R,

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TOTAL (DDO)		13,92,265	0	13,92,265
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	35,38,110	20,03,034	55,41,144
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DIVISION NO.1 PWD B&R

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TOTAL (DDO)		35,38,110	20,03,034	55,41,144
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	13,49,900	53,026	14,02,926
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DIVISION NO.2

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)	13,49,900	53,026	14,02,926
COMMISSIONER	GOVERNANCE				
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				
	EXECUTIVE ENGINEER, CONSTRUCTION	2071	39,84,430	14,30,822	54,15,252
	DIVISION NO.2, PWD B&R				
*****					
	TOTAL (DDO)		53,34,330	14,83,848	68,18,178
	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,29,29,972	32,45,274	3,61,75,246
	DIVISION PWD B&R				
		2071	1,28,13,119	2,91,065	1,31,04,184
		4202	6,47,000	93,41,355	99,88,355
*****					
	TOTAL (DDO)		4,63,90,091	1,28,77,694	5,92,67,785
	EXECUTIVE ENGINEER, CONSTRUCTION	2071	24,84,649	5,98,389	30,83,038
	DIVISION PWD B&R BR				

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TOTAL(DDO) 24,84,649 5,98,389 30,83,038

EXECUTIVE ENGINEER,CONSTRUCTION 2071 33,15,564 1,40,138 34,55,702  
DIVISION PWD B&R, PUNJAB

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TOTAL(DDO) 33,15,564 1,40,138 34,55,702

EXECUTIVE ENGINEER,CONSTRUCTION 2071 22,48,531 16,13,492 38,62,023  
DIVISION, PWD B&R BRANCH

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TOTAL(DDO) 22,48,531 16,13,492 38,62,023

EXECUTIVE ENGINEER,CONSTRUCTION 2071 38,18,872 44,586 38,63,458  
DIVISION, P.W.D. B&R

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TOTAL(DDO) 38,18,872 44,586 38,63,458

NAME OF 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	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R	2071	50,344	0	50,344	
*****				TOTAL (DDO)	38,69,216	44,586	39,13,802
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2	2059	3,30,59,307	30,43,174	3,61,02,481	
			2071	40,06,767	2,10,173	42,16,940	
*****				TOTAL (DDO)	3,70,66,074	32,53,347	4,03,19,421
		EXECUTIVE ENGINEER, DEVI GARH DIVISION (I.B)	2071	10,31,193	0	10,31,193	
*****				TOTAL (DDO)	10,31,193	0	10,31,193

EXECUTIVE ENGINEER, DRAINAGE	2071	18,08,858	0	18,08,858
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CONSTRUCTION DIVISION PWD B&R

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TOTAL (DDO)		18,08,858	0	18,08,858
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EXECUTIVE ENGINEER, EASTERN	2071	89,28,517	1,21,750	90,50,267
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DIVISION PWD

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TOTAL (DDO)		89,28,517	1,21,750	90,50,267
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EXECUTIVE ENGINEER, ELECTRICAL	2071	84,04,946	0	84,04,946
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DIVISION PWD B&R

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TOTAL (DDO)		84,04,946	0	84,04,946
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EXECUTIVE ENGINEER, ELECTRICAL	2071	13,70,880	0	13,70,880
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DIVISION, PWD B&R, PUNJAB

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TOTAL (DDO)		13,70,880	0	13,70,880
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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	EXECUTIVE ENGINEER, ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	17,92,560	0	17,92,560	
*****				TOTAL (DDO)	17,92,560	0	17,92,560
		EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	2071	79,50,861	6,37,560	85,88,421	
*****				TOTAL (DDO)	79,50,861	6,37,560	85,88,421
		EXECUTIVE ENGINEER, FARIDKOT DRAINAGE DIVISION,	2071	31,48,998	11,58,820	43,07,818	

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TOTAL (DDO)		31,48,998	11,58,820	43,07,818
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EXECUTIVE ENGINEER,GALEWALA	2071	64,03,201	18,48,255	82,51,456
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DRAINAGE DIVISION,

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TOTAL (DDO)		64,03,201	18,48,255	82,51,456
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EXECUTIVE ENGINEER,HARIKA CANAL	2071	79,79,441	21,68,135	1,01,47,576
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DIVISION

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TOTAL (DDO)		79,79,441	21,68,135	1,01,47,576
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EXECUTIVE ENGINEER,HOSHIARPUR	2071	12,12,633	0	12,12,633
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DRAINAGE DIVISION

	2235	21,76,370	0	21,76,370
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TOTAL (DDO)		33,89,003	0	33,89,003
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EXECUTIVE ENGINEER, JALANDHAR	2202	0	1,99,745	1,99,745
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PROVINCIAL DIVISION, PWD B&R

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	1,99,745	1,99,745
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, JANDIALA DIVISION UBDC	2071	1,24,32,359	23,56,500	1,47,88,859
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		TOTAL (DDO)		1,24,32,359	25,56,245	1,49,88,604
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		EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION	2071	84,53,513	1,70,006	86,23,519
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			2210	26,68,043	0	26,68,043
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		TOTAL (DDO)		1,11,21,556	1,70,006	1,12,91,562
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EXECUTIVE ENGINEER, LEHAL	2071	1,48,86,115	20,94,479	1,69,80,594
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DIVISION I.B.

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TOTAL(DDO)		1,48,86,115	20,94,479	1,69,80,594

EXECUTIVE ENGINEER, MAJITHA	2071	1,09,45,006	7,26,061	1,16,71,067
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DIVISION UBDC

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TOTAL(DDO)		1,09,45,006	7,26,061	1,16,71,067

EXECUTIVE ENGINEER, MALIL	2202	5,94,914	0	5,94,914
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CONSTRUCTION DIVISION SAS NAGAR

*****	-----	-----	-----	-----
TOTAL(DDO)		5,94,914	0	5,94,914

EXECUTIVE ENGINEER, MECHANICAL	2071	13,86,900	0	13,86,900
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DIVISION PWD B&R

*****	-----	-----	-----	-----
TOTAL(DDO)		13,86,900	0	13,86,900

EXECUTIVE ENGINEER,MECHANICAL	2071	23,52,650	7,16,220	30,68,870
DRAINAGE DIVISION				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23,52,650	7,16,220	30,68,870
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER,PANCHAYAT RAJ	2071	13,30,899	43,214	13,74,113
	2235	1,02,426	0	1,02,426

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TOTAL(DDO)		37,85,975	7,59,434	45,45,409
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EXECUTIVE ENGINEER,PANCHAYATI	2071	8,21,100	0	8,21,100
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RAJ P.W.(C&M) DIVISION

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 TOTAL(DDO) 8,21,100 0 8,21,100

EXECUTIVE ENGINEER,PRIVINCIAL 2071 24,14,014 4,88,520 29,02,534  
 DIVISION PUNBA, PWD B&R,

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 TOTAL(DDO) 24,14,014 4,88,520 29,02,534

EXECUTIVE ENGINEER,PROVINCIAL 2071 10,02,528 0 10,02,528  
 DIVISION PWD

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 TOTAL(DDO) 10,02,528 0 10,02,528

EXECUTIVE ENGINEER,PROVINCIAL 2071 4,68,598 79,619 5,48,217  
 DIVISION PWD B&R

\*\*\*\*\* -----  
 TOTAL(DDO) 4,68,598 79,619 5,48,217

EXECUTIVE ENGINEER,PROVINCIAL 2071 1,57,95,941 5,89,205 1,63,85,146  
 DIVISION PWD B&R

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 TOTAL (DDO) 1,57,95,941 5,89,205 1,63,85,146

EXECUTIVE ENGINEER, PROVINCIAL 2071 4,60,491 3,49,006 8,09,497  
 DIVISION PWD B&R BRANCH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 4,60,491 3,49,006 8,09,497

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, PUNJAB	2071	4,82,722	8,81,720	13,64,442
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 TOTAL (DDO) 4,82,722 8,81,720 13,64,442

EXECUTIVE ENGINEER,PROVINCIAL	2071	25,18,672	0	25,18,672
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DIVISION, P.W.D. B&R, PUNJAB

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TOTAL(DDO)		25,18,672	0	25,18,672
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EXECUTIVE ENGINEER,PROVINCIAL	2071	34,16,899	1,50,964	35,67,863
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DIVISION, PWD (B&R)

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TOTAL(DDO)		34,16,899	1,50,964	35,67,863
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EXECUTIVE ENGINEER,PROVINCIAL	2071	24,78,385	80,143	25,58,528
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DIVISION, PWD B&R,

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TOTAL(DDO)		24,78,385	80,143	25,58,528
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EXECUTIVE ENGINEER,PROVINCIAL	2071	7,74,853	0	7,74,853
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DIVISION PWD B&R

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TOTAL(DDO)		7,74,853	0	7,74,853
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EXECUTIVE ENGINEER, ROPAR	2071	1,10,01,052	37,01,387	1,47,02,439
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HEADWORKS, DIVISION

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TOTAL (DDO)		1,10,01,052	37,01,387	1,47,02,439
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EXECUTIVE ENGINEER, SANGRUR	2071	43,16,060	88,690	44,04,750
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DIVISION I.B

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		43,16,060	88,690	44,04,750
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, SARALA	2071	28,39,425	1,23,710	29,63,135
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GOVERNANCE REFORMS - CUM - CHIEF SECRETARY, PUNJAB, CHANDIGARH

CONSTRUCTION DIVISION SYL

SECRETARIAT

CHANDIGARH

\*\*\*\*\* -----  
TOTAL(DDO) 28,39,425 1,23,710 29,63,135

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071 25,12,586 12,62,248 37,74,834  
DIVISION

\*\*\*\*\* -----  
TOTAL(DDO) 25,12,586 12,62,248 37,74,834

EXECUTIVE ENGINEER, TUBEWELL 2235 7,894 0 7,894  
DIVISION

\*\*\*\*\* -----  
TOTAL(DDO) 7,894 0 7,894

EXECUTIVE 2071 71,27,333 14,64,301 85,91,634  
ENGINEER, U.B.D.C, GURDASPUR

\*\*\*\*\* -----  
TOTAL(DDO) 71,27,333 14,64,301 85,91,634

EXECUTIVE ENGINEER, WATE SUPPLY 2235 2,15,000 0 2,15,000  
AND SANTITATION (RWS) DIVISION

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 TOTAL(DDO) 2,15,000 0 2,15,000

EXECUTIVE ENGINEER,WATER 2071 51,17,042 0 51,17,042  
 MANAGEMENT INVEST.

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 TOTAL(DDO) 51,17,042 0 51,17,042

EXECUTIVE ENGINEER,WATER SUPPLY 2071 20,72,717 0 20,72,717  
 (RWS) DIVISION,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 20,72,717 0 20,72,717

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	EXECUTIVE ENGINEER,WATER SUPPLY AND SAINATION (RSW)	2071	20,800	0	20,800
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SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL (DDO) 20,800 0 20,800

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,47,52,567 3,43,791 1,50,96,358  
AND SANITATION

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TOTAL (DDO) 1,47,52,567 3,43,791 1,50,96,358

EXECUTIVE ENGINEER, WATER SUPPLY 2071 45,82,221 7,08,989 52,91,210  
AND SANITATION (G.W) DIVISION,  
MINI SECRETARIATE

\*\*\*\*\* -----  
TOTAL (DDO) 45,82,221 7,08,989 52,91,210

EXECUTIVE ENGINEER, WATER SUPPLY 2071 27,28,093 4,94,854 32,22,947  
AND SANITATION (GW) DIVISION

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TOTAL (DDO) 27,28,093 4,94,854 32,22,947

EXECUTIVE ENGINEER,WATER SUPPLY 2071	54,25,884	15,12,671	69,38,555
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AND SANITATION (GW) DIVISION

NO-2

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TOTAL(DDO)	54,25,884	15,12,671	69,38,555
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EXECUTIVE ENGINEER,WATER SUPPLY 2071	48,29,302	0	48,29,302
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AND SANITATION (GW) DIVISION

NO.1

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TOTAL(DDO)	48,29,302	0	48,29,302
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY 2071 AND SANITATION (MECHANICAL) DIVISION		5,76,09,965	22,62,277	5,98,72,242
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TOTAL (DDO)	6,24,39,267	22,62,277	6,47,01,544
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EXECUTIVE ENGINEER, WATER SUPPLY 2071  
AND SANITATION (RWS) DIVISION

	1,38,50,846	12,08,004	1,50,58,850
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TOTAL (DDO)	1,38,50,846	12,08,004	1,50,58,850
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EXECUTIVE ENGINEER, WATER SUPPLY 2071  
AND SANITATION (RWS) DIVISION,  
ABOHAR

	42,07,884	6,74,531	48,82,415
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TOTAL (DDO)	42,07,884	6,74,531	48,82,415
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EXECUTIVE ENGINEER, WATER SUPPLY 2071  
AND SANITATION (RWS) DIVISION-1

	46,29,760	7,69,010	53,98,770
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TOTAL (DDO)	46,29,760	7,69,010	53,98,770
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EXECUTIVE ENGINEER, WATER SUPPLY 2071

	13,42,744	9,180	13,51,924
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AND SANITATION DIVISION

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 TOTAL (DDO) 13,42,744 9,180 13,51,924

EXECUTIVE ENGINEER, WATER SUPPLY 2071 39,28,120 1,79,328 41,07,448

AND SANITATION DIVISION (RWS)

\*\*\*\*\* -----  
 TOTAL (DDO) 39,28,120 1,79,328 41,07,448

EXECUTIVE ENGINEER, WATER SUPPLY 2071 48,30,767 11,63,776 59,94,543

AND SANITATION DIVISION NO.2

\*\*\*\*\* -----  
 TOTAL (DDO) 48,30,767 11,63,776 59,94,543

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	60,10,999	19,85,309	79,96,308

COMMISSIONE GOVERNANCE  
 RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDIGARH

AND SANITATION G.W

\*\*\*\*\* -----  
 TOTAL(DDO) 60,10,999 19,85,309 79,96,308

EXECUTIVE ENGINEER,WATER SUPPLY 2071 30,13,797 0 30,13,797

AND SANTIATION (RWS)

\*\*\*\*\* -----  
 TOTAL(DDO) 30,13,797 0 30,13,797

EXECUTIVE ENGINEER,WATER SUPPLY 2071 49,35,969 1,55,885 50,91,854

AND SANTIATION (RWS)DIVISION

2235 2,48,000 0 2,48,000

\*\*\*\*\* -----  
 TOTAL(DDO) 51,83,969 1,55,885 53,39,854

EXECUTIVE ENGINEER,WATER SUPPLY 2071 78,12,998 16,93,163 95,06,161

AND SANTIATION (RWS) DIVISION

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TOTAL(DDO)		78,12,998	16,93,163	95,06,161
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EXECUTIVE ENGINEER,WORKSHOP	2071	28,48,163	7,45,952	35,94,115
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DIVISION (I.B) PUNJAB

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TOTAL(DDO)		28,48,163	7,45,952	35,94,115
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EXECUTIVE ENGINEER,WATER SUPPLY	2071	69,16,393	17,98,063	87,14,456
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AND SANITATION DIVISION

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TOTAL(DDO)		69,16,393	17,98,063	87,14,456
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EXECUTIVE ENGINEER,CENTRAL WORKS	2071	0	5,83,740	5,83,740
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DIVISION PWD B&R

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	5,83,740	5,83,740
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONE GOVERNANCE RS REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINNER,CONSTRUCTION 2071	44,24,700	0	44,24,700
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TOTAL(DDO)	44,24,700	5,83,740	50,08,440
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EXECUTIVE ENGINNER,PROVINCIAL 2071	31,03,150	0	31,03,150
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DIVISION NO-1, PWD B&R BRANCH

2202	5,53,039	0	5,53,039
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TOTAL(DDO)	36,56,189	0	36,56,189
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EXECUTIVE OFFICER,ELECTRICAL 2071	25,53,282	96,358	26,49,640
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DIVISION NO-1, PWD B&R

2202	16,04,414	0	16,04,414
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TOTAL(DDO)	41,57,696	96,358	42,54,054
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G A TO DEPUTY	2070	15,27,654	1,44,642	16,72,296
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COMMISSIONER,DEPUTY COMMISSIONER

*****				
-----				
TOTAL(DDO)		15,27,654	1,44,642	16,72,296

G A TO DEPUTY COMMISSIONER,G A	2070	3,50,790	60,290	4,11,080
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TO DEPUTY COMMISSIONER,

HOSPITALITY DEPARTMENT,

JALANDHAR

*****				
-----				
TOTAL(DDO)		3,50,790	60,290	4,11,080

G.A TO DEPUTY	2071	19,32,280	4,06,500	23,38,780
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COMMISSIONER, FEROZEPUR

*****				
-----				
TOTAL(DDO)		19,32,280	4,06,500	23,38,780





TOTAL(DDO)		5,80,076	54,544	6,34,620
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GENERAL ASSISTANT TO DEPUTY	2235	3,80,05,67,566	35,04,59,852	4,15,10,27,418
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COMMISSIONER,PATIALA

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TOTAL(DDO)		3,80,05,67,566	35,04,59,852	4,15,10,27,418
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GENERAL MANAGER,DISTRICT	2071	9,81,597	47,782	10,29,379
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INDUSTRIES CENTRE

	2851	12,39,032	0	12,39,032
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TOTAL(DDO)		22,20,629	47,782	22,68,411
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GENERAL MANAGER,GOVERNMENT	2071	10,72,000	0	10,72,000
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INDUSTRIAL DEVELOPMENT CENTRE

	2235	27,42,223	0	27,42,223
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TOTAL(DDO)		38,14,223	0	38,14,223
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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	PRINCIPAL SECRETARY,	GENERAL MANAGER,PUNJAB ROADWAYS	2071	3,08,83,399	8,68,980	3,17,52,379
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	52,42,594	1,950	52,44,544
*****						
				3,61,25,993	8,70,930	3,69,96,923
		GENERAL MANAGER,PUNJAB ROADWAYS	2071	21,57,250	29,497	21,86,747
		AMRITSAR-2				
*****						
				21,57,250	29,497	21,86,747
		GENERAL MANAGER,PUNJAB ROADWAYS,	2071	16,93,927	2,26,324	19,20,251
*****						
				16,93,927	2,26,324	19,20,251

GENERAL MANAGER,PUNJAB ROADWAYS, 2071	55,17,055	1,32,589	56,49,644
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JALANDHAR-II

*****	-----	-----	-----
TOTAL (DDO)	55,17,055	1,32,589	56,49,644

GENERAL MANAGER,PUNJAB	2071	2,33,45,732	32,59,006	2,66,04,738
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ROADWAYS-1

*****	-----	-----	-----
TOTAL (DDO)	2,33,45,732	32,59,006	2,66,04,738

HEAD MASTER,GOVERNMENT HIGH	2071	37,10,793	32,881	37,43,674
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SCHOOL

*****	-----	-----	-----
TOTAL (DDO)	37,10,793	32,881	37,43,674

HEAD MASTER,GOVERNMENT HIGH	2071	5,84,169	4,34,240	10,18,409
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SCHOOL ,BEHMAY

*****	-----	-----	-----
TOTAL (DDO)	5,84,169	4,34,240	10,18,409

HEAD MASTER,GOVERNMENT HIGH	2202	17,36,44,821	0	17,36,44,821
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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 KARDALA				
		*****				
		TOTAL (DDO)		17,36,44,821	0	17,36,44,821
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	HEAD MASTER, GOVERNMENT HIGH SCHOOL,	2071	7,45,040	0	7,45,040
		*****				
		TOTAL (DDO)		7,45,040	0	7,45,040
		HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL	2071	14,47,374	0	14,47,374
		*****				
		TOTAL (DDO)		14,47,374	0	14,47,374

HEAD MASTER,GOVT.HIGH SCHOOL,	2071	6,11,473	0	6,11,473
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JALHA

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TOTAL(DDO)		6,11,473	0	6,11,473
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HEAD MISTRESS,GOVERNMENT GIRLS	2071	15,82,449	0	15,82,449
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HIGH SCHOOL, DHORO BHAI

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TOTAL(DDO)		15,82,449	0	15,82,449
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HEAD MISTRESS,GOVERNMENT GIRLS	2202	11,29,022	0	11,29,022
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SENIOR SECONDARY SCHOOL

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TOTAL(DDO)		11,29,022	0	11,29,022
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HEADMASTER,B.N.D.GOVERNMENT HIGH	2071	12,41,939	0	12,41,939
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SCHOOL(BOYS)

	2202	2,16,60,214	18,34,156	2,34,94,370
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TOTAL(DDO) 2,29,02,153 18,34,156 2,47,36,309

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEADMASTER,GOVERNEMNT	2071	3,71,850	0	3,71,850
COMMISSIONE	GOVERNANCE	CO-EDUCATION HIGH SCHOOL				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL(DDO)				3,71,850	0	3,71,850
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HEADMASTER,GOVERNEMNT	HIGH		2071	2,03,797	18,527	2,22,324
SCHOOL						

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TOTAL(DDO)				2,03,797	18,527	2,22,324
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HEADMASTER,GOVERNMENT	GIRLS		2071	10,89,715	0	10,89,715
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CO-EDUCATION HIGH SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 10,89,715 0 10,89,715

HEADMASTER,GOVERNMENT GIRLS HIGH 2071 8,90,153 0 8,90,153  
 SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 8,90,153 0 8,90,153

HEADMASTER,GOVERNMENT GIRLS HIGH 2071 5,03,840 0 5,03,840  
 SCHOOL,

\*\*\*\*\* -----  
 TOTAL (DDO) 5,03,840 0 5,03,840

HEADMASTER,GOVERNMENT HIGH 2071 5,18,35,423 53,48,387 5,71,83,810  
 SCHOOL

2202 38,45,19,877 4,13,62,967 42,58,82,844

2235 30,50,684 7,75,873 38,26,557

\*\*\*\*\* -----  
 TOTAL (DDO) 43,94,05,984 4,74,87,227 48,68,93,211



HEADMASTER, GOVERNMENT HIGH	2235	53,564	88,937	1,42,501
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SCHOOL PUTLIGHARH

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TOTAL(DDO)		53,564	88,937	1,42,501
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2071	20,98,476	0	20,98,476
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SCHOOL(BOYS)

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		20,98,476	0	20,98,476
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HEADMASTER, GOVERNMENT HIGH	2071	24,52,817	0	24,52,817
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SCHOOL,

	2202	3,26,124	18,000	3,44,124
	2235	1,80,209	0	1,80,209
*****				
	TOTAL (DDO)	29,59,150	18,000	29,77,150
HEADMASTER, GOVERNMENT HIGH	2071	14,98,414	0	14,98,414
SCHOOL, GIDDERWALI				
*****				
	TOTAL (DDO)	14,98,414	0	14,98,414
HEADMASTER, GOVERNMENT HIGH	2235	0	8,706	8,706
SCHOOL, IDGAH				
*****				
	TOTAL (DDO)	0	8,706	8,706
HEADMASTER, GOVERNMENT HIGH	2071	5,21,528	0	5,21,528
SCHOOL, MEHARBANPURA				
	2202	1,43,83,964	14,50,129	1,58,34,093
*****				
	TOTAL (DDO)	1,49,05,492	14,50,129	1,63,55,621
HEADMASTER, GOVERNMENT HIGH	2071	7,57,730	0	7,57,730

SCHOOL,DEWAN KHERA

\*\*\*\*\*  
TOTAL(DDO) 7,57,730 0 7,57,730

HEADMASTER,GOVERNMENT INDUSTRIAL 2071 12,06,000 0 12,06,000

TRAINING CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 12,06,000 0 12,06,000

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEADMASTER,GOVERNMENTR HIGH SCHOOL,	2071	6,62,885	0	6,62,885
	CHANDIGARH					

\*\*\*\*\*  
TOTAL(DDO) 6,62,885 0 6,62,885

HEADMASTER,GOVT. HIGH	2071	10,27,579	0	10,27,579
SCHOOL,ALAMGARH				

*****	-----	-----	-----	-----
TOTAL(DDO)		10,27,579	0	10,27,579

HEADMASTER,INDUSTRIAL TRAINING	2071	4,89,100	0	4,89,100
INSTITUTE (W)				

*****	-----	-----	-----	-----
TOTAL(DDO)		4,89,100	0	4,89,100

HEADMASTER,SPS GOVERNMENT HIGH	2071	13,06,303	0	13,06,303
SCHOOL (BOYS)				

	2235	1,25,849	2,74,607	4,00,456
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TOTAL(DDO)		14,32,152	2,74,607	17,06,759

HEADMISTRESS,GOVERNMENT GIRLS	2071	28,46,168	0	28,46,168
HIGH SCHOOL				

	2202	6,20,78,223	57,04,465	6,77,82,688
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	2235	6,17,439	14,980	6,32,419
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TOTAL (DDO)		6,55,41,830	57,19,445	7,12,61,275
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HEADMISTRESS, GOVERNMENT HIGH SCHOOL	2071	68,77,882	6,54,120	75,32,002
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SCHOOL

	2202	2,48,79,707	22,68,980	2,71,48,687
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	2235	23,763	36,865	60,628
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		3,17,81,352	29,59,965	3,47,41,317

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	LABOUR COMMISSIONER, LABOUR DEPARTMENT	2071	25,330	7,47,960	7,73,290
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COMMISSIONERS

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		3,18,06,682	37,07,925	3,55,14,607
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MANAGER,BANK OF INDIA, CITY	2210	18,540	0	18,540
CENTRE				

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TOTAL(DDO)		18,540	0	18,540
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MANAGER,BANK OF INDIA, MALL ROAD	2210	0	12,263	12,263
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TOTAL(DDO)		0	12,263	12,263
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MANAGER,DISTRICT INDUSTRIES	2071	23,18,420	0	23,18,420
CENTRE				

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TOTAL(DDO)		23,18,420	0	23,18,420
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MANAGER,PUNJAB NATIONAL BANK,	2210	7,23,037	0	7,23,037
GREEN AVENUE				

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TOTAL(DDO)		7,23,037	0	7,23,037
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MANAGER, PUNJAB NATIONAL	2210	9,91,168	0	9,91,168
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BANK, G. T. ROAD

*****				
TOTAL (DDO)		9,91,168	0	9,91,168

MANAGER, PUNJAB ROADWAYS,	2071	95,89,380	23,61,704	1,19,51,084
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*****				
TOTAL (DDO)		95,89,380	23,61,704	1,19,51,084

MANAGER, STATE BANK OF INDIA,	2210	87,311	0	87,311
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GOVERNMENT OF PUNJAB

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

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

*****						
TOTAL (DDO)				87,311	0	87,311

FINANCIAL	PRINCIPAL SECRETARY,	MANAGER, STATE BANK OF INDIA,	2210	4,00,606	0	4,00,606
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COMMISSIONE GOVERNANCE  
RS REFORMS-CUM-CHIEF  
SECRETERIAT SECRETARY, PUNJAB,  
CHANDIGARH

TANGEN

\*\*\*\*\*  
TOTAL (DDO) 4,00,606 0 4,00,606

MANGER, PUNJAB NATIONAL BANK, DAV 2210 4,80,780 0 4,80,780  
COLLEGE

\*\*\*\*\*  
TOTAL (DDO) 4,80,780 0 4,80,780

MANGER, PUNJAB NATIONAL BANK, KOT 2210 4,53,525 0 4,53,525  
KHALSA

\*\*\*\*\*  
TOTAL (DDO) 4,53,525 0 4,53,525

MEDICAL OFFICER, E.S.I. 2071 8,58,940 0 8,58,940  
DISPENSARY

\*\*\*\*\*  
TOTAL (DDO) 8,58,940 0 8,58,940



MEDICAL OFFICER,ESI DISPENSARY-I 2071	79,82,110	0	79,82,110
2210	4,33,55,592	1,00,58,550	5,34,14,142
*****			
TOTAL(DDO)	5,13,37,702	1,00,58,550	6,13,96,252

MEDICAL SUPRINDENT,GURU GOBIND 2071	8,67,084	6,36,180	15,03,264
SINGH HOSPITAL			
*****			
TOTAL(DDO)	8,67,084	6,36,180	15,03,264

MEDICAL SUPRINDENT,MENTAL 2071	80,78,963	12,24,060	93,03,023
HOSPITAL			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
TOTAL(DDO)				80,78,963	12,24,060	93,03,023

FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPRINDENT, RAJINDRA	2071	15,00,88,86,310	1,55,00,84,213	16,55,89,70,523
COMMISSIONE	GOVERNANCE	HOSPITAL				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL(DDO)	15,00,88,86,310	1,55,00,84,213	16,55,89,70,523

MEDICAL SUPRINDENT, SRI GURU TEG	2071	3,92,54,492	48,98,420	4,41,52,912
BAHADUR HOSPITAL				

*****	-----	-----	-----
TOTAL(DDO)	3,92,54,492	48,98,420	4,41,52,912

PA TO SUPERINTENDENT	2071	8,96,000	0	8,96,000
ENGINEER, AMRITSAR DRAINAGE				
CIRCLE				

*****	-----	-----	-----
TOTAL(DDO)	8,96,000	0	8,96,000

PRINCIPAL, GOVERNMENT SENIOR	2071	5,76,928	0	5,76,928
SCONDARY SCHOOL				

	2235	47,053	0	47,053
*****				
TOTAL(DDO)		6,23,981	0	6,23,981
PRINCIPAL, GOVERNMENT SENIOR	2071	1,49,074	0	1,49,074
SECONDARY SCHOOL				
*****				
TOTAL(DDO)		1,49,074	0	1,49,074
PRINCIPAL, BALBIR GOVERNMENT	2071	26,64,860	7,00,856	33,65,716
SENIOR SECONDARY SCHOOL				
	2202	8,29,20,761	76,90,465	9,06,11,226
	2235	5,41,087	2,91,928	8,33,015
*****				
TOTAL(DDO)		8,61,26,708	86,83,249	9,48,09,957

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, BDSS INDUSTRIAL	2071	14,43,488	36,846	14,80,334
COMMISSIONER	GOVERNANCE	TRAINING INSTITUTE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	14,43,488	36,846	14,80,334

PRINCIPAL, DISTRICT INSTITUTE OF	2235	11,151	0	11,151
EDUCATION AND TRAINING				

*****	-----	-----	-----
TOTAL (DDO)	11,151	0	11,151

PRINCIPAL, GOVERNMENT SENIOR	2071	12,51,104	0	12,51,104
SECONDARY SCHOOL				

*****	-----	-----	-----
TOTAL (DDO)	12,51,104	0	12,51,104

PRINCIPAL, GOVERNMENT ITI	2071	39,10,254	0	39,10,254
*****	-----	-----	-----	

TOTAL (DDO)	39,10,254	0	39,10,254
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PRINCIPAL, GOVERNMENT COLLEGE	2071	1,22,99,826	1,79,692	1,24,79,518
	2202	3,96,21,694	32,67,512	4,28,89,206

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TOTAL (DDO)		5,19,21,520	34,47,204	5,53,68,724
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PRINCIPAL, GOVERNMENT COLLEGE	2071	46,065	17,40,142	17,86,207
(WOMEN)				

	2235	1,89,344	98,690	2,88,034
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TOTAL (DDO)		2,35,409	18,38,832	20,74,241
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PRINCIPAL, GOVERNMENT COLLEGE,	2071	95,940	0	95,940
ZIRA				

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TOTAL (DDO)		95,940	0	95,940
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT DENTAL	2071	0	15,78,775	15,78,775
COMMISSIONER	GOVERNANCE	COLLEGE AND HOSPITAL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				0	15,78,775	15,78,775
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PRINCIPAL, GOVERNMENT GIRLS	2071	18,60,452	0	18,60,452
SENIOR SCHOOL,				
	2235	51,500	0	51,500

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TOTAL (DDO)		19,11,952	0	19,11,952
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PRINCIPAL, GOVERNMENT GIRLS	2071	1,72,44,337	32,07,132	2,04,51,469
SENIOR SECONDARY SCHOOL				
	2202	10,94,97,524	1,02,70,060	11,97,67,584
	2235	3,26,903	0	3,26,903

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TOTAL (DDO)		12,70,68,764	1,34,77,192	14,05,45,956
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PRINCIPAL, GOVERNMENT GIRLS	2071	1,65,43,262	0	1,65,43,262
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SENIOR SECONDARY SCHOOL,

2210	3,58,098	0	3,58,098
2235	1,60,498	0	1,60,498

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TOTAL (DDO)	1,70,61,858	0	1,70,61,858
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PRINCIPAL, GOVERNMENT GIRLS	2071	14,67,930	8,58,503	23,26,433
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SENIOR SECONDARY SCHOOL,

FEROZEPUR

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TOTAL (DDO)	14,67,930	8,58,503	23,26,433
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PRINCIPAL, GOVERNMENT GIRLS	2071	31,84,189	0	31,84,189
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SENIOR SECONDARY SCHOOL, ABOHAR

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TOTAL (DDO)	31,84,189	0	31,84,189
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PRINCIPAL, GOVERNMENT GIRLS	2071	7,18,964	0	7,18,964
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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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SENIOR SECONDARY SCHOOL,

DIVISION NO-3

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TOTAL(DDO)				7,18,964	0	7,18,964
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071		6,64,985	0	6,64,985
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)				6,64,985	0	6,64,985
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PRINCIPAL, GOVERNMENT INDUSTRIAL		2235		2,77,027	0	2,77,027
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TEACHERS TRAINING INSTITUTE

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TOTAL(DDO)				2,77,027	0	2,77,027
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PRINCIPAL, GOVERNMENT INDUSTRIAL		2071		33,86,077	0	33,86,077
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TRAINING INSTITUTE

*****				
TOTAL (DDO)		33,86,077	0	33,86,077
PRINCIPAL, GOVERNMENT INSTITUTE	2071	20,04,640	13,17,900	33,22,540
OF GARMENT TECHNOLOGY				
	2235	67,739	2,17,000	2,84,739
*****				
TOTAL (DDO)		20,72,379	15,34,900	36,07,279
PRINCIPAL, GOVERNMENT INSTITUTE	2071	16,52,220	0	16,52,220
OF TEXTILE, CHEMISTRY AND				
KNITTING TEHCNOLOGY,				
*****				
TOTAL (DDO)		16,52,220	0	16,52,220
PRINCIPAL, GOVERNMENT MODEL	2071	13,03,052	1,65,644	14,68,696
SECONDARY SCHOOL, PHASE-3B-4				
*****				
TOTAL (DDO)		13,03,052	1,65,644	14,68,696

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT NM COLLEGE	2071	19,04,066	1,57,850	20,61,916	
COMMISSIONERS	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDIGARH						
*****				-----			
TOTAL (DDO)				19,04,066	1,57,850	20,61,916	
PRINCIPAL, GOVERNMENT				2071	48,05,240	0	48,05,240
POLYTECHNIC,							
				4202	72,98,000	0	72,98,000
*****				-----			
TOTAL (DDO)				1,21,03,240	0	1,21,03,240	
PRINCIPAL, GOVERNMENT				2071	44,67,860	0	44,67,860
POLYTECHNIC							

*****				
TOTAL (DDO)		44,67,860	0	44,67,860
PRINCIPAL, GOVERNMENT REJINDRA	2071	92,48,472	19,38,752	1,11,87,224
COLLEGE				
*****				
TOTAL (DDO)		92,48,472	19,38,752	1,11,87,224
PRINCIPAL, GOVERNMENT SENIOR	2071	9,66,595	0	9,66,595
SECONDARY MODEL SCHOOL, PAU				
	2210	9,14,430	0	9,14,430
	2235	17,13,971	1,16,417	18,30,388
*****				
TOTAL (DDO)		35,94,996	1,16,417	37,11,413
PRINCIPAL, GOVERNMENT SENIOR	2071	11,76,69,334	1,82,78,736	13,59,48,070
SECONDARY SCHOOL				
	2202	22,99,81,319	2,12,60,678	25,12,41,997
	2210	29,52,523	0	29,52,523
	2235	79,98,530	20,20,319	1,00,18,849
*****				
TOTAL (DDO)		35,86,01,706	4,15,59,733	40,01,61,439

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202	4,58,42,418	44,94,367	5,03,36,785
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL (BOYS)				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	4,50,090	1,64,320	6,14,410
*****				-----		
	TOTAL (DDO)			40,48,94,214	4,62,18,420	45,11,12,634
		PRINCIPAL, GOVERNMENT SENIOR	2071	7,98,068	0	7,98,068
		SECONDARY SCHOOL LOPOKE				
			2235	1,23,304	0	1,23,304
*****				-----		
	TOTAL (DDO)			9,21,372	0	9,21,372

PRINCIPAL, GOVERNMENT SENIOR	2071	49,62,746	0	49,62,746
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SECONDARY SCHOOL (BOYS)

*****	-----	-----	-----	-----
TOTAL (DDO)		49,62,746	0	49,62,746

PRINCIPAL, GOVERNMENT SENIOR	2071	66,10,191	6,03,612	72,13,803
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SECONDARY SCHOOL (GIRLS)

	2235	23,21,419	2,35,816	25,57,235
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TOTAL (DDO)		89,31,610	8,39,428	97,71,038

PRINCIPAL, GOVERNMENT SENIOR	2071	21,71,085	0	21,71,085
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SECONDARY SCHOOL (GIRLS)

*****	-----	-----	-----	-----
TOTAL (DDO)		21,71,085	0	21,71,085

PRINCIPAL, GOVERNMENT SENIOR	2071	87,01,707	28,59,118	1,15,60,825
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SECONDARY SCHOOL,

	2235	12,66,365	0	12,66,365
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*****	-----	-----	-----	-----
TOTAL (DDO)		99,68,072	28,59,118	1,28,27,190

PRINCIPAL, GOVERNMENT SENIOR 2071 28,55,808 0 28,55,808  
 SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 28,55,808 0 28,55,808

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	23,29,716	7,390	23,37,106
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 TOTAL (DDO) 23,29,716 7,390 23,37,106

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AJAIBWALL	2071	16,91,527	9,14,940	26,06,467
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	2235	3,54,883	25,641	3,80,524
*****				
TOTAL (DDO)		20,46,410	9,40,581	29,86,991
PRINCIPAL, GOVERNMENT SENIOR	2071	9,28,513	0	9,28,513
SECONDARY SCHOOL, BASU KAGILLA				
	2235	1,35,376	17,749	1,53,125
*****				
TOTAL (DDO)		10,63,889	17,749	10,81,638
PRINCIPAL, GOVERNMENT SENIOR	2071	19,49,505	8,70,504	28,20,009
SECONDARY SCHOOL, CINEMA ROAD				
	2235	1,19,241	1,22,149	2,41,390
*****				
TOTAL (DDO)		20,68,746	9,92,653	30,61,399
PRINCIPAL, GOVERNMENT SENIOR	2071	28,99,211	0	28,99,211
SECONDARY SCHOOL, DHAROLI BHAI				
*****				
TOTAL (DDO)		28,99,211	0	28,99,211

PRINCIPAL, GOVERNMENT SENIOR	2071	31,24,420	0	31,24,420
SECONDARY SCHOOL, M.S.GATE				
*****				
TOTAL(DDO)		31,24,420	0	31,24,420

GOVERNMENT OF PUNJAB

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

NAME OF 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJPUR BHAYAN	2071	0	6,81,987	6,81,987
*****						
TOTAL(DDO)				31,24,420	6,81,987	38,06,407
		PRINCIPAL, GOVERNMENT SENIOR	2071	15,80,442	0	15,80,442
SECONDARY SCHOOL, TOWN HALL						



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TOTAL(DDO) 15,80,442 0 15,80,442

PRINCIPAL, GOVERNMENT SENIOR 2071 8,94,379 0 8,94,379  
SECONDARY SCHOOL

\*\*\*\*\* -----  
TOTAL(DDO) 8,94,379 0 8,94,379

PRINCIPAL, GOVERNMENT SHIWALIK 2071 80,46,040 56,077 81,02,117  
COLLEGE

\*\*\*\*\* -----  
TOTAL(DDO) 80,46,040 56,077 81,02,117

PRINCIPAL, GOVERNMENT SENIOR 2071 7,01,061 0 7,01,061  
SECONDARY SCHOOL

\*\*\*\*\* -----  
TOTAL(DDO) 7,01,061 0 7,01,061

PRINCIPAL, GOVT. GIRLS SENIOR 2071 6,86,570 0 6,86,570  
SECONDARY SCHOOL

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TOTAL(DDO)		6,86,570	0	6,86,570
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PRINCIPAL,HEALTH AND FAMILY	2071	22,15,306	0	22,15,306
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WELFARE TRAINING CENTRE

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TOTAL(DDO)		22,15,306	0	22,15,306
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	PRINCIPAL,INDUSTRIAL TRAINING CENTRE	2071	5,80,220	0	5,80,220
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GOVERNANCE REFORMS-CUM-CHIEF SECRETERAT SECRETARY, PUNJAB, CHANDIGARH

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TOTAL(DDO)		27,95,526	0	27,95,526
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PRINCIPAL,INDUSTRIAL TRAINING	2071	13,77,520	0	13,77,520
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INSITITUTE, KALANAUR

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TOTAL(DDO) 13,77,520 0 13,77,520

PRINCIPAL, INDUSTRIAL TRAINING 2071 75,04,313 11,80,636 86,84,949

INSTITUTE

\*\*\*\*\* -----  
TOTAL(DDO) 75,04,313 11,80,636 86,84,949

PRINCIPAL, INDUSTRIAL TRAINING 2071 6,53,642 2,33,482 8,87,124

INSTITUTE, FEROZEPUR CITY

\*\*\*\*\* -----  
TOTAL(DDO) 6,53,642 2,33,482 8,87,124

PRINCIPAL, J.D.KAUR SINGH 2071 16,13,853 0 16,13,853

GOVERNMENT SENIOR SECONDARY

SCHOOL

\*\*\*\*\* -----  
TOTAL(DDO) 16,13,853 0 16,13,853



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TOTAL(DDO)		78,38,212	2,73,456	81,11,668
PRINCIPAL,MRK GOVERNMENT SENIOR	2071	14,44,574	0	14,44,574
SECONDARY SCHOOL				
	2235	12,46,017	98,853	13,44,870
*****				
TOTAL(DDO)		26,90,591	98,853	27,89,444
PRINCIPAL,PUNJAB INSTITUTE OF	2071	0	6,00,320	6,00,320
TEXTILE AND TECHNOLOGY				
*****				
TOTAL(DDO)		0	6,00,320	6,00,320
PRINCIPAL,S.G.H.G	2071	7,53,724	0	7,53,724
*****				
TOTAL(DDO)		7,53,724	0	7,53,724
PRINCIPAL,SBMD GOVERNMENT SENIOR	2071	16,50,585	0	16,50,585
SECONDARY SCHOOL				
*****				

TOTAL(DDO)		16,50,585	0	16,50,585
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PRINCIPAL,SOS GOVERNMENT COLLEGE 2071		54,98,512	0	54,98,512
	2235	2,24,264	23,022	2,47,286

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TOTAL(DDO)		57,22,776	23,022	57,45,798
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PRINCIPAL,GOVERNMENT SENIOR 2071		6,79,380	0	6,79,380
SECONDARY SCHOOL				

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TOTAL(DDO)		6,79,380	0	6,79,380
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL,SDSM GOVERNMENT	2071	14,35,486	0	14,35,486
COMMISSIONE	GOVERNANCE	SENIOR SECONDARY SCHOOL				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****				
TOTAL(DDO)		21,14,866	0	21,14,866
PRINICPAL MEDICAL OFFICER,CANAL	2071	6,17,740	0	6,17,740
HOSPITAL				
*****				
TOTAL(DDO)		6,17,740	0	6,17,740
PRINICPAL,GURU GOBIND SINGH	2071	58,98,045	11,28,159	70,26,204
COLLEGE,				
*****				
TOTAL(DDO)		58,98,045	11,28,159	70,26,204
PROSECUTION AND	2071	47,83,800	0	47,83,800
LITIGATION,PROSECUTION AND				
LITIGATION, PUNJAB				
	2235	5,63,622	4,14,526	9,78,148
*****				
TOTAL(DDO)		53,47,422	4,14,526	57,61,948
REGIONAL TRANSPORT OFFICER,	2041	0	3,07,580	3,07,580

MALERKOTLA, REGIONAL TRANSPORT

OFFICER, MALERKOTLA

\*\*\*\*\* -----  
TOTAL (DDO) 0 3,07,580 3,07,580

REGIONAL TRANSPORT 2041 0 7,03,236 7,03,236

OFFICER, BARNALA

2071 31,552 0 31,552

\*\*\*\*\* -----  
TOTAL (DDO) 31,552 7,03,236 7,34,788

REGISTERAR, CO-OPERATIVE 2071 99,06,187 2,19,103 1,01,25,290

SOCIETIES, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 99,06,187 2,19,103 1,01,25,290



FINANCIAL PRINCIPAL SECRETARY,  
 REGISTRAR, CO-OPERATIVE SOCIETIES 2071 27,96,019 0 27,96,019

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,  
 CHANDIGARH

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

TOTAL (DDO) 27,96,019 0 27,96,019

REGISTRAR, CO-OPERATIVE 2071 0 19,533 19,533

SOCIETIES,

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

TOTAL (DDO) 0 19,533 19,533

RESEARCH OFFICER, E.S.O PUNJAB 2071 28,70,280 15,35,640 44,05,920

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TOTAL (DDO) 28,70,280 15,35,640 44,05,920

S.O. (A), PLANNING BOARD, PUNJAB 2071 1,31,66,660 9,75,660 1,41,42,320

3451 6,02,33,588 96,94,348 6,99,27,936

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TOTAL (DDO) 7,34,00,248 1,06,70,008 8,40,70,256

SEED DEVELOPMENT OFFICER,CHIEF 2071 6,67,640 5,29,258 11,96,898

AGRICULTURE OFFICER

2235 12,99,229 1,83,473 14,82,702

\*\*\*\*\*

TOTAL(DDO) 19,66,869 7,12,731 26,79,600

SEED TESTING OFFICER,SEED 2071 6,17,740 0 6,17,740

TESTING OFFICER

\*\*\*\*\*

TOTAL(DDO) 6,17,740 0 6,17,740

SENIOR DISTRICT SAVING 2047 2,42,48,140 11,100 2,42,59,240

OFFICER,SENIOR DISTRICT SAVING

OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	2,42,48,140	11,100	2,42,59,240
COMMISSIONER	GOVERNANCE				
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDIGARH				

SENIOR MEDICAL OFFICER,C.HEALTH	2071	9,05,697	9,56,363	18,62,060
CENTRE				

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TOTAL(DDO)		2,51,53,837	9,67,463	2,61,21,300
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SENIOR MEDICAL OFFICER,CIVIL	2071	2,88,72,290	28,33,760	3,17,06,050
HOSPITAL				

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TOTAL(DDO)		2,88,72,290	28,33,760	3,17,06,050
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SENIOR MEDICAL OFFICER,CIVIL	2071	11,17,560	0	11,17,560
HOSPITAL, ABOHAR				

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TOTAL(DDO)		11,17,560	0	11,17,560
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SENIOR MEDICAL OFFICER,COMMUNITY 2071 1,03,37,028 19,68,180 1,23,05,208

HEALTH CENTRE

\*\*\*\*\* -----  
TOTAL(DDO) 1,03,37,028 19,68,180 1,23,05,208

SENIOR MEDICAL OFFICER,E.S.I. 2071 1,49,89,794 10,08,946 1,59,98,740

HOSPITAL

\*\*\*\*\* -----  
TOTAL(DDO) 1,49,89,794 10,08,946 1,59,98,740

SENIOR MEDICAL OFFICER,ESI 2071 11,32,300 9,38,400 20,70,700

DISPENSARY NO-1

\*\*\*\*\* -----  
TOTAL(DDO) 11,32,300 9,38,400 20,70,700

SENIOR MEDICAL OFFICER,MOGA 2071 36,82,105 5,18,580 42,00,685

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		36,82,105	5,18,580	42,00,685
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		SENIOR MEDICAL OFFICER, PHSC	2071	42,44,660	0	42,44,660
		CIVIL HOSPITAL				
*****						
		TOTAL(DDO)		79,26,765	5,18,580	84,45,345
		SENIOR MEDICAL OFFICER, PRIMARY	2071	18,06,320	0	18,06,320
		HEALTH CENTRE				
*****						
		TOTAL(DDO)		18,06,320	0	18,06,320
		SENIOR MEDICAL OFFICER, PRIMARY	2071	14,31,31,929	2,46,85,264	16,78,17,193
		HEALTH CENTRE				
			2211	8,10,090	0	8,10,090

	2235	39,465	0	39,465
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TOTAL (DDO)		14,39,81,484	2,46,85,264	16,86,66,748
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SENIOR MEDICAL OFFICER, PRIMARY	2071	54,21,640	0	54,21,640
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HEALTH CENTRE, CHE KHUI KHERA

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

TOTAL (DDO)		54,21,640	0	54,21,640
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SENIOR MEDICAL OFFICER, PRIMARY	2071	64,84,784	0	64,84,784
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HEALTH CENTRE, ADAMPUR

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

TOTAL (DDO)		64,84,784	0	64,84,784
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SENIOR MEDICAL OFFICER, PRIMARY	2071	30,14,360	0	30,14,360
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HEALTH CENTRE, PANCHHAT

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

TOTAL (DDO)		30,14,360	0	30,14,360
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER, PRIMAY HEALTH CENTRE,	2071	34,93,446	90,821	35,84,267	
*****				TOTAL (DDO)	65,07,806	90,821	65,98,627
		SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE	2071	15,57,294	9,63,460	25,20,754	
*****				TOTAL (DDO)	15,57,294	9,63,460	25,20,754
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KASSOAHA	2071	33,01,808	0	33,01,808	
*****				TOTAL (DDO)	33,01,808	0	33,01,808

SENIOR SUBORDINATE JUDGE, SENIOR	2071	70,67,620	1,26,073	71,93,693
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SUBORDINATE JUDGE

*****	-----	-----	-----
TOTAL (DDO)	70,67,620	1,26,073	71,93,693

SENIOR SUPERINTENDENT OF	2071	6,70,52,099	74,29,949	7,44,82,048
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POLICE, FARIDKOT

*****	-----	-----	-----
TOTAL (DDO)	6,70,52,099	74,29,949	7,44,82,048

SENIOR SUPERINTENDENT OF	2071	6,53,31,248	43,75,346	6,97,06,594
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POLICE, FEROZEPUR

*****	-----	-----	-----
TOTAL (DDO)	6,53,31,248	43,75,346	6,97,06,594

SENIOR SUPERINTENDENT OF	2071	7,42,08,833	1,89,49,655	9,31,58,488
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POLICE, KAPURTHALA

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TOTAL (DDO)	7,42,08,833	1,89,49,655	9,31,58,488



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPERINTENDENT OF POLICE, PUNJAB	2071	5,76,91,301	49,16,106	6,26,07,407	
*****				-----			
TOTAL (DDO)				13,19,00,134	2,38,65,761	15,57,65,895	
SENIOR SUPERINTENDENT OF POLICE, SANGRUR				2071	8,36,45,062	96,49,986	9,32,95,048
*****				-----			
TOTAL (DDO)				8,36,45,062	96,49,986	9,32,95,048	
SENIOR SUPERINTENDENT OF POLICE, BARNALA				2071	2,38,76,196	34,29,165	2,73,05,361

\*\*\*\*\* -----  
TOTAL(DDO) 2,38,76,196 34,29,165 2,73,05,361

SENIOR SUPRINTENDENT OF 2071 83,10,904 56,200 83,67,104  
POLICE,LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 83,10,904 56,200 83,67,104

SENIOR SUPRINTENDENT OF 2071 63,56,29,500 9,23,33,198 72,79,62,698  
POLICE,SENIOR SUPRINTENDENT OF  
POLICE

2235 1,89,04,121 5,70,027 1,94,74,148

\*\*\*\*\* -----  
TOTAL(DDO) 65,45,33,621 9,29,03,225 74,74,36,846

SENIOR SUPRINTENDENT OF 2071 11,37,660 10,85,400 22,23,060  
POLICE,VIGILANCE BUREAU

\*\*\*\*\* -----  
TOTAL(DDO) 11,37,660 10,85,400 22,23,060

SENIOR SUPRINTENDENT POLICE,MOGA 2071 5,39,88,397 72,59,545 6,12,47,942

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TOTAL(DDO)	5,39,88,397	72,59,545	6,12,47,942
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SENIOR TOWN PLANNER, TOWN PLANNER, PUNJAB	2071	10,53,240	0	10,53,240
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****							
				TOTAL(DDO)	5,50,41,637	72,59,545	6,23,01,182

SR. DISTRICT SAVING OFFICER, FARIDKOT			2047	2,02,165	64,997	2,67,162
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				TOTAL(DDO)	2,02,165	64,997	2,67,162

SR. DISTRICT SAVINGS			2047	19,77,862	2,64,049	22,41,911
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OFFICER,SMALL SAVINGS, FEROEZPUR

\*\*\*\*\* -----  
TOTAL(DDO) 19,77,862 2,64,049 22,41,911

SR. DISTRICT SAVINGS 2047 4,50,423 25,48,997 29,99,420

OFFICER,SMALL SAVINGS, GURDASPUR

\*\*\*\*\* -----  
TOTAL(DDO) 4,50,423 25,48,997 29,99,420

SR.DISTRICT SAVINGS 2047 3,44,957 35,330 3,80,287

OFFICER,ROPAR

\*\*\*\*\* -----  
TOTAL(DDO) 3,44,957 35,330 3,80,287

SR.DISTRICT SAVINGS 2047 49,27,852 26,792 49,54,644

OFFICER,SMALL SAVINGS , PATIALA

\*\*\*\*\* -----  
TOTAL(DDO) 49,27,852 26,792 49,54,644

SR.DISTRICT SAVINGS 2047 5,58,55,105 13,73,936 5,72,29,041

OFFICER, SMALL SAVINGS, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,58,55,105 13,73,936 5,72,29,041

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUB DIVISIONAL	2235	8,16,000	66,000	8,82,000
COMMISSIONERS	GOVERNANCE	MAGISTRATE, ANANDPUR SAHIB, ROPAR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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 TOTAL (DDO) 5,66,71,105 14,39,936 5,81,11,041

SUB DIVISIONAL			2053	10,38,807	4,78,903	15,17,710
		MAGISTRATE, BHIKIWIND, TARN TARAN				

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 TOTAL (DDO) 10,38,807 4,78,903 15,17,710

SUB DIVISIONAL MAGISTRATE,SUB	2071	33,60,720	0	33,60,720
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DIVISIONAL MAGISTRATE

*****	-----	-----	-----	-----
TOTAL(DDO)		33,60,720	0	33,60,720

SUB DIVISIONAL MEGISTRATE,MOGA	2071	14,40,500	0	14,40,500
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TOTAL(DDO)		14,40,500	0	14,40,500

SUB DIVISIONAL	2071	14,07,000	6,40,520	20,47,520
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MEGISTRATE,RAMPURA PHUL

*****	-----	-----	-----	-----
TOTAL(DDO)		14,07,000	6,40,520	20,47,520

SUB DIVISIONAL MEGISTRATE,SUB	2071	23,89,180	13,240	24,02,420
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DIVISIONAL MEGISTRATE

	2235	1,51,57,190	24,78,500	1,76,35,690
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TOTAL(DDO)		1,75,46,370	24,91,740	2,00,38,110

SUD DIVISION MEGISTRATE,SUD	2071	2,55,574	0	2,55,574
DIVISION MEGISTRATE(EAST)				
*****				
TOTAL(DDO)		2,55,574	0	2,55,574

GOVERNMENT OF PUNJAB

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

NAME OF 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,	SUPERINTENDENT,ACCOUNT - 2,	2071	7,60,32,477	84,57,109	8,44,89,586
RS	REFORMS-CUM-CHIEF	CHANDIGARH				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
*****						
TOTAL(DDO)				7,60,32,477	84,57,109	8,44,89,586
		SUPERINTENDENT,ACCOUNT-I BRANCH,	2070	40,47,446	3,57,980	44,05,426
		PUNJAB CIVIL SECTT.				

*****				
TOTAL(DDO)		40,47,446	3,57,980	44,05,426
SUPERINTENDENT,ACCOUNTS PUNJAB	2235	13,41,742	93,225	14,34,967
CIVIL SECTT				
	3451	5,90,97,422	53,18,709	6,44,16,131
*****				
TOTAL(DDO)		6,04,39,164	54,11,934	6,58,51,098
SUPERINTENDENT,ACCOUNTS - 2	2235	3,52,57,340	57,90,017	4,10,47,357
BRANCH, PUNJAB SECRETARIAT,				
CHANDIGARH				
	2251	47,28,64,709	5,09,13,167	52,37,77,876
*****				
TOTAL(DDO)		50,81,22,049	5,67,03,184	56,48,25,233
SUPERINTENDENT,CENTRAL JAIL	2071	3,12,63,204	24,54,552	3,37,17,756
*****				
TOTAL(DDO)		3,12,63,204	24,54,552	3,37,17,756
SUPERINTENDENT,SMALL SAVINGS,	2047	57,50,465	6,35,703	63,86,168
CHANDIGARH				



\*\*\*\*\* -----  
TOTAL(DDO) 57,50,465 6,35,703 63,86,168

SUPERINTENDING ENGINEER, WATER 2215 1,25,29,077 8,66,560 1,33,95,637  
SUPPLY AND SANITATION CIRCLE,  
CHANDIGARH,SCO N044-45 PHASE 2  
SAS NAGAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL(DDO)		1,25,29,077	8,66,560	1,33,95,637

FINANCIAL	PRINCIPAL SECRETARY,	SUPRIDENT,CHILDREN HOME	2235	22,24,246	3,53,345	25,77,591
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

\*\*\*\*\* -----  
TOTAL(DDO) 1,47,53,323 12,19,905 1,59,73,228

SUPRINDENT, FOR COMMISSIONER,	2071	22,88,170	10,47,880	33,36,050
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FEROZEPUR DIVISION,

*****	-----	-----	-----	-----
TOTAL (DDO)		22,88,170	10,47,880	33,36,050

SUPERINTENDENT ENGINEER, UBDC	2071	29,49,955	1,18,585	30,68,540
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CIRCLE,

*****	-----	-----	-----	-----
TOTAL (DDO)		29,49,955	1,18,585	30,68,540

SUPERINTENDENT FOR	2071	23,73,926	0	23,73,926
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COMMISSIONER, SUPERINTENDENT FOR

COMMISSIONER

*****	-----	-----	-----	-----
TOTAL (DDO)		23,73,926	0	23,73,926

SUPERINTENDENT OF POLICE, 2ND	2071	48,45,780	0	48,45,780
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C.I.D. PUNJAB

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TOTAL(DDO)		48,45,780	0	48,45,780
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SUPRINTENDENT OF POLICE,C.I.D	2071	2,31,58,137	27,55,416	2,59,13,553
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TOTAL(DDO)		2,31,58,137	27,55,416	2,59,13,553
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SUPRINTENDENT OF	2071	1,24,60,861	1,03,699	1,25,64,560
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POLICE,COMMANDANT 1ST I.R.B.

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TOTAL(DDO)		1,24,60,861	1,03,699	1,25,64,560
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPRINTENDENT,CENTRAL JAIL,	2071	1,33,18,799	19,24,035	1,52,42,834
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

*****				
TOTAL(DDO)		1,33,18,799	19,24,035	1,52,42,834
SUPRINTENDENT, COMMISSIONER	2071	16,24,080	0	16,24,080
PATIALA DIVISION				
	2202	72,85,338	6,80,894	79,66,232
*****				
TOTAL(DDO)		89,09,418	6,80,894	95,90,312
SUPRINTENDENT, DISTRICT JAIL,	2071	54,11,931	59,029	54,70,960
NABHA				
*****				
TOTAL(DDO)		54,11,931	59,029	54,70,960
SUPRINTENDENT, JAIL, PUNJAB	2071	63,56,722	9,79,046	73,35,768
*****				
TOTAL(DDO)		63,56,722	9,79,046	73,35,768
SUPRINTENDING ENGINEER, CENTRAL	2071	6,55,260	0	6,55,260
WORKS CIRCLE, PUNJAB				
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TOTAL(DDO)		6,55,260	0	6,55,260
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SUPRINTENDING	2071	0	15,48,360	15,48,360
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ENGINEER,CONSTRUCTION CIRCLE PWD

B&R

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TOTAL(DDO)		0	15,48,360	15,48,360
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SUPRINTENDING	2071	84,652	0	84,652
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ENGINEER,CONSTRUCTION CIRCLE,

PWD B&R BRANCH

	2235	5,15,000	0	5,15,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		5,99,652	0	5,99,652
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

SUPRITENDING	2071	8,30,800	6,59,280	14,90,080
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ENGINEER, CONSTRUCTION CIRCLE PWD

B&R, PUNJAB

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TOTAL (DDO)		14,30,452	6,59,280	20,89,732

TEHSILDAR (ELECTION), TEHSILDAR	2015	1,00,43,249	1,47,50,436	2,47,93,685
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(ELECTION)

*****	-----	-----	-----	-----
TOTAL (DDO)		1,00,43,249	1,47,50,436	2,47,93,685

TEHSILDAR, MOGA	2071	17,84,880	0	17,84,880
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TOTAL (DDO)		17,84,880	0	17,84,880

TEHSILDAR, SANGRUR	2071	13,11,442	95,150	14,06,592
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TOTAL (DDO)		13,11,442	95,150	14,06,592

TEHSILDAR, TEHSILDAR	2071	3,45,44,312	35,25,060	3,80,69,372
	2235	33,84,611	11,89,821	45,74,432

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TOTAL(DDO)		3,79,28,923	47,14,881	4,26,43,804
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TEHSILDAR, TEHSILDAR, (EAST)	2071	31,27,316	0	31,27,316
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TOTAL(DDO)		31,27,316	0	31,27,316
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TEHSILDAR, TEHSILDAR, FEROREPUR	2071	12,86,330	17,777	13,04,107
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TOTAL(DDO)		12,86,330	17,777	13,04,107
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TEHSILDAR, TEHSILDAR, ZIRA	2071	15,63,098	89,070	16,52,168
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	15,63,098	89,070	16,52,168

FINANCIAL	PRINCIPAL SECRETARY,	THE CHIEF ARCHITECT,THE CHIEF	2071	22,11,000	40,13,595	62,24,595
COMMISSIONE	GOVERNANCE	ARCHITECT DEPARTMENT, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

*****	-----	-----	-----
TOTAL(DDO)	37,74,098	41,02,665	78,76,763

THE GENERAL MANAGER,PUNJAB	2071	1,41,37,652	6,47,312	1,47,84,964
ROADWAYS,				

*****	-----	-----	-----
TOTAL(DDO)	1,41,37,652	6,47,312	1,47,84,964

TREASURY OFFICER,SUB TREASURY	2071	5,28,94,44,143	59,03,12,481	5,87,97,56,624
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*****	-----	-----	-----
TOTAL(DDO)	5,28,94,44,143	59,03,12,481	5,87,97,56,624

UNDER SECRETARY (G),TO THE	2235	15,00,00,000	0	15,00,00,000
FINANCIAL COMMISSIONER SECTT				
PUNJAB				

*****	-----	-----	-----
TOTAL(DDO)	15,00,00,000	0	15,00,00,000



UNDER SECRETARY,PUNJAB VIDHAN	2071	58,68,411	14,17,850	72,86,261
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SABHA

*****				
TOTAL(DDO)		58,68,411	14,17,850	72,86,261

*****				
TOTAL(CCO)		119,13,12,39,297	14,12,67,33,264	133,25,79,72,561

*****				
TOTAL(DEPT)		169,24,16,71,019	19,18,21,08,072	188,42,37,79,091

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2235	69,469	49,337	1,18,806
	FISHERIES, PUNJAB	(FISHERIES),KAPURTHALA				

			2405	85,88,662	8,07,629	93,96,291
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN,	TOTAL(DDO)		86,58,131	8,56,966
	FISHERIES, PUNJAB				95,15,097

	ASSISTANT DIRECTOR	2235		1,78,115	0	1,78,115
	FISHERIES, ASSISTANT DIRECTOR					
	FISHERIES, MALERKOTLA					

		2405		34,88,937	4,07,094	38,96,031
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	TOTAL(DDO)			1,23,25,183	12,64,060	1,35,89,243

	ASSISTANT DIRECTOR	2405		31,00,436	3,10,523	34,10,959
	FISHERIES, ASSISTANT DIRECTOR					
	FISHERIES, TARN TARAN					

		*****	-----			
	TOTAL(DDO)			31,00,436	3,10,523	34,10,959

	ASSISTANT DIRECTOR, FISHERIES	2405		1,64,18,436	14,59,110	1,78,77,546
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	TOTAL(DDO)			1,64,18,436	14,59,110	1,78,77,546

ASSISTANT DIRECTOR, FISHERIES	2235	2,92,532	73,539	3,66,071
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(MH:3451),GURDASPUR

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TOTAL(DDO)		2,92,532	73,539	3,66,071

ASSISTANT DIRECTOR,, FISHERIES,	2235	14,16,034	17,073	14,33,107
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BHATINDA

	2405	66,19,716	7,42,625	73,62,341
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TOTAL(DDO)		80,35,750	7,59,698	87,95,448

ASSISTANT DIRECTOR,ASSISTANT	2235	3,38,636	4,54,381	7,93,017
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DIRECTOR, FISHERIES

	2405	99,91,782	7,76,350	1,07,68,132
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TOTAL(DDO)		1,03,30,418	12,30,731	1,15,61,149

ASSISTANT DIRECTOR,ASSISTANT	2235	1,08,635	4,60,348	5,68,983
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIRECTOR, FISHERIES, LUDHIANA				
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2405	1,15,68,622	9,67,943	1,25,36,565
*****						
		TOTAL (DDO)		1,16,77,257	14,28,291	1,31,05,548
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA	2235	32,451	24,591	57,042
			2405	66,00,569	5,10,811	71,11,380
*****						
		TOTAL (DDO)		66,33,020	5,35,402	71,68,422
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	1,59,465	42,607	2,02,072
			2405	1,30,77,844	10,52,123	1,41,29,967
*****						
		TOTAL (DDO)		1,32,37,309	10,94,730	1,43,32,039
		ASSISTANT DIRECTOR, ASSISTANT	2235	2,89,104	0	2,89,104

DIRECTOR, FISHERIES, FARIDKOT

	2405	41,47,185	3,18,675	44,65,860
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TOTAL (DDO)		44,36,289	3,18,675	47,54,964
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ASSISTANT DIRECTOR, FISHERIES	2405	20,83,05,427	5,14,971	20,88,20,398
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TOTAL (DDO)		20,83,05,427	5,14,971	20,88,20,398
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ASSISTANT DIRECTOR, FISHERIES	2405	1,52,86,310	16,05,257	1,68,91,567
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DEPARTMENT

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TOTAL (DDO)		1,52,86,310	16,05,257	1,68,91,567
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ASSISTANT DIRECTOR, FISHERIES	2235	12,833	0	12,833
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DEPARTMENT

	2405	1,64,45,145	14,33,580	1,78,78,725
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TOTAL (DDO)		1,64,57,978	14,33,580	1,78,91,558
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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, FATEHGARH SAHIB	2235	23,19,798	0	23,19,798
			2405	1,24,82,976	11,14,584	1,35,97,560
*****						
		TOTAL (DDO)		3,12,60,752	25,48,164	3,38,08,916
		ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR	2235	0	33,682	33,682
			2405	75,18,664	10,76,598	85,95,262
*****						
		TOTAL (DDO)		75,18,664	11,10,280	86,28,944
		ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR	2235	5,85,379	0	5,85,379
			2405	89,14,365	9,02,555	98,16,920
*****						
		TOTAL (DDO)		94,99,744	9,02,555	1,04,02,299

ASSISTANT DIRECTOR, FISHERIES,	2235	4,05,201	0	4,05,201
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JALANDHAR

	2405	66,46,835	6,05,118	72,51,953
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TOTAL (DDO)		70,52,036	6,05,118	76,57,154
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ASSISTANT DIRECTOR, FISHERIES,	2405	86,16,972	7,96,174	94,13,146
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MUKATSAR

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TOTAL (DDO)		86,16,972	7,96,174	94,13,146
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ASSISTANT PROJECT	2405	42,55,380	4,60,420	47,15,800
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OFFICER, FISHERIES, MOGA

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TOTAL (DDO)		42,55,380	4,60,420	47,15,800
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ASSISTANT PROJECT	2405	46,68,056	4,91,718	51,59,774
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OFFICER, FISHERIES DHANDUVA

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TOTAL(DDO) 46,68,056 4,91,718 51,59,774

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	DIRECTOR AND WARDEN OF FISHERIES, LIVESTOCK COMPLEX SECTOR 68 MOHALI	2235	4,97,827	2,39,148	7,36,975
			2405	1,23,74,820	27,21,310	1,50,96,130
*****						
		TOTAL(DDO)		1,28,72,647	29,60,458	1,58,33,105
*****						
	TOTAL(CCO)			39,58,22,618	2,04,69,874	41,62,92,492
*****						
	TOTAL(DEPT)			39,58,22,618	2,04,69,874	41,62,92,492
FOOD AND	DIRECTOR, FOOD &	ACFA (MISSION DIRECTOR FOOD	2408	12,00,00,000	21,68,05,017	33,68,05,017



SUPPLIES SUPPLIES, PUNJAB

PROCESSING),DIRECTORATE FOOD

PROCESSING, PLOT NO 2, SECTOR

28A, CHANDIGARH

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TOTAL(DDO) 12,00,00,000 21,68,05,017 33,68,05,017

ADMINISTRATIVE OFFICER,FOR 2235 25,395 0 25,395

DIRECTOR FOOD & CIVIL SUPPLIES,

PUNJAB

3456 3,93,22,64,368 88,73,50,916 4,81,96,15,284

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TOTAL(DDO) 3,93,22,89,763 88,73,50,916 4,81,96,40,679

ASSISTANT CONTROLLER 3456 12,93,65,393 1,22,66,225 14,16,31,618

(F&A),DISTRICT FOOD & SUPPLY

CONTROLLER

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TOTAL(DDO) 12,93,65,393 1,22,66,225 14,16,31,618

ASSISTANT CONTROLLER, LEGAL 3475 57,05,704 5,46,660 62,52,364

METROLOGY,O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENTOF FOOD AND CIVIL

SUPPLIES FARIDKOT

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		57,05,704	5,46,660	62,52,364
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY, O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES ROOPNAGAR	3475	41,24,114	3,11,630	44,35,744
		TOTAL (DDO)		98,29,818	8,58,290	1,06,88,108
		CONTROLLER, DISTRICT FOOD AND SUPPLIES	3456	9,54,59,969	83,42,762	10,38,02,731
		TOTAL (DDO)		9,54,59,969	83,42,762	10,38,02,731

CONTROLLER,DISTRICT FOOD AND	2235	8,42,847	4,63,163	13,06,010
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SUPPLY CONTROLLER

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TOTAL(DDO)		8,42,847	4,63,163	13,06,010
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D G & S G,D G & S G ,	3456	4,78,63,502	45,39,028	5,24,02,530
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HOSHIARPUR

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TOTAL(DDO)		4,78,63,502	45,39,028	5,24,02,530
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DEPUTY CONTROLLER (FINANCE &	3456	2,39,20,546	21,10,852	2,60,31,398
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ACCOUNTS),O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

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TOTAL(DDO)		2,39,20,546	21,10,852	2,60,31,398
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DIRECTOR FOOD & CIVIL	3456	31,36,647	2,26,312	33,62,959
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SUPPLIES,PUNJAB

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TOTAL(DDO)		31,36,647	2,26,312	33,62,959
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DISTRICT FOOD & SUPPLIES	2235	5,86,565	34,756	6,21,321
CONTROLLER,DISTRICT FOOD &				

GOVERNMENT OF PUNJAB

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	3456	6,51,53,090	85,11,366	7,36,64,456
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TOTAL(DDO)		6,57,39,655	85,46,122	7,42,85,777
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DISTRICT FOOD & SUPPLIES	2235	18,59,545	13,52,862	32,12,407
CONTROLLER,MOGA				

	3456	6,07,54,254	55,51,801	6,63,06,055
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TOTAL(DDO)		6,26,13,799	69,04,663	6,95,18,462
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DISTRICT FOOD & SUPPLIES	2235	16,41,979	6,50,693	22,92,672
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CONTROLLER,MUKATSAR

	3456	9,71,22,444	91,85,226	10,63,07,670
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TOTAL(DDO)		9,87,64,423	98,35,919	10,86,00,342
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DISTRICT FOOD & SUPPLY	3456	8,53,14,386	81,74,763	9,34,89,149
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CONTROLLER,AMRITSAR

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TOTAL(DDO)		8,53,14,386	81,74,763	9,34,89,149
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DISTRICT FOOD & SUPPLY	2235	12,97,105	3,57,379	16,54,484
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CONTROLLER,BATHINDA

	3456	13,65,80,682	1,32,12,937	14,97,93,619
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TOTAL(DDO)		13,78,77,787	1,35,70,316	15,14,48,103
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DISTRICT FOOD & SUPPLY	2235	24,41,675	3,27,271	27,68,946
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CONTROLLER,DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

3456 18,10,50,805 1,73,82,037 19,84,32,842

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TOTAL(DDO) 18,34,92,480 1,77,09,308 20,12,01,788

DISTRICT FOOD & SUPPLY 2235 2,87,192 47,687 3,34,879

CONTROLLER,NAWANSHAHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,87,192 47,687 3,34,879

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI	3456	4,58,67,444	47,49,481	5,06,16,925
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TOTAL(DDO) 4,58,67,444 47,49,481 5,06,16,925

DISTRICT FOOD AND SUPPLY	2235	7,87,836	1,93,273	9,81,109
CONTROLLER,DISTRICT FOOD AND				
SUPPLY CONTROLLER				

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TOTAL(DDO)		7,87,836	1,93,273	9,81,109
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DISTRICT FOOD AND SUPPLY	2235	22,15,651	11,32,006	33,47,657
CONTROLLER,DISTRICT FOOD AND				
SUPPLY CONTROLLER, HOSHIARPUR				

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TOTAL(DDO)		22,15,651	11,32,006	33,47,657
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DISTRICT FOOD AND SUPPLY	3456	6,92,10,780	98,42,893	7,90,53,673
CONTROLLER,DISTRICT FOOD AND				
SUPPLY CONTROLLER, JALANDHAR				

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TOTAL(DDO)		6,92,10,780	98,42,893	7,90,53,673
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DISTRICT FOOD AND SUPPLY	2235	4,02,422	0	4,02,422
CONTROLLER,DISTRICT FOOD AND				
SUPPLY CONTROLLER, MANSA				

	3456	8,23,95,208	82,60,854	9,06,56,062
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 TOTAL(DDO) 8,27,97,630 82,60,854 9,10,58,484

DISTRICT FOOD AND SUPPLY 2235 57,49,138 16,15,566 73,64,704  
 CONTROLLER,DISTRICT FOOD AND  
 SUPPLY CONTROLLER, PATIALA

3456 18,13,78,039 1,77,27,390 19,91,05,429

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 TOTAL(DDO) 18,71,27,177 1,93,42,956 20,64,70,133

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2235	11,300	0	11,300
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3456 4,24,21,486 46,73,333 4,70,94,819

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 TOTAL(DDO) 4,24,32,786 46,73,333 4,71,06,119



DISTRICT FOOD AND SUPPLY	2235	45,55,760	4,16,620	49,72,380
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR				

	3456	16,39,42,692	1,58,62,144	17,98,04,836
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TOTAL(DDO)		16,84,98,452	1,62,78,764	18,47,77,216

DISTRICT FOOD AND SUPPLY	2235	4,12,079	4,28,633	8,40,712
CONTROLLER,FATEHGARH SAHIB				

	3456	6,08,94,348	59,76,410	6,68,70,758
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TOTAL(DDO)		6,13,06,427	64,05,043	6,77,11,470

DISTRICT FOOD AND SUPPLY	2235	23,38,394	4,72,995	28,11,389
CONTROLLER,FEROZEPUR				

	3456	14,84,76,036	1,49,34,904	16,34,10,940
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TOTAL(DDO)		15,08,14,430	1,54,07,899	16,62,22,329

DISTRICT FOOD AND SUPPLY	2071	13,97,455	1,34,242	15,31,697
CONTROLLER,KAPURTHALA				

	2235	5,25,376	2,72,075	7,97,451
	3456	4,14,71,789	42,24,258	4,56,96,047
*****				
TOTAL(DDO)		4,33,94,620	46,30,575	4,80,25,195

DISTRICT TREASURY	2235	35,68,873	3,33,200	39,02,073
OFFICER, DISTRICT TREASURY				
, JALANDHAR				

*****				
TOTAL(DDO)		35,68,873	3,33,200	39,02,073

GOVERNMENT OF PUNJAB

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

NAME OF 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	DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR	3456	3,32,31,123	40,46,757	3,72,77,880
*****						
TOTAL(DDO)				3,67,99,996	43,79,957	4,11,79,953

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,06,07,080	10,26,250	1,16,33,330
BORANWAL				

*****				
TOTAL(DDO)		1,06,07,080	10,26,250	1,16,33,330

SECRETARY,STATE CONSUMER DISPUTE	2235	1,21,492	12,192	1,33,684
REDRESSAL COMMISSION PUNJAB				

	3456	4,42,63,779	39,56,917	4,82,20,696
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TOTAL(DDO)		4,43,85,271	39,69,109	4,83,54,380

SUPERINTENDENT GR.II DISTRICT	3456	1,28,69,017	20,15,201	1,48,84,218
CONSUMER REDRESSAL				
FORUM,AMRITSAR				

*****				
TOTAL(DDO)		1,28,69,017	20,15,201	1,48,84,218

SUPERINTENDENT GRADE -	3456	1,84,63,428	11,52,784	1,96,16,212
2,DISTRICT CONSUMER DISPUTES				
REDRESSAL FORM, JALANDHAR				

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 -----  
 TOTAL(DDO) 1,84,63,428 11,52,784 1,96,16,212

SUPERINTENDENT GRADE - 3456 1,15,39,162 7,44,622 1,22,83,784  
 2,DISTRICT CONSUMER REDRESSAL  
 FORM, FARIDKOT

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 -----  
 TOTAL(DDO) 1,15,39,162 7,44,622 1,22,83,784

SUPERINTENDENT GRADE - 2235 2,00,000 0 2,00,000  
 2,DISTRICT CONSUMER REDRESSAL  
 FORM, FATEHGARH SAHIB

3456 1,10,12,407 9,31,006 1,19,43,413

GOVERNMENT OF PUNJAB

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

NAME OF 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)		1,12,12,407	9,31,006	1,21,43,413

SUPERINTENDENT GRADE - 3456 1,23,48,148 7,25,281 1,30,73,429  
2,DISTRICT CONSUMER REDRESSAL  
FORM, HOSHIARPUR

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TOTAL(DDO) 2,35,60,555 16,56,287 2,52,16,842

SUPERINTENDENT GRADE - 3456 98,32,570 7,56,353 1,05,88,923  
2,DISTRICT CONSUMER REDRESSAL  
FORM, KAPURTHALA

\*\*\*\*\* -----  
TOTAL(DDO) 98,32,570 7,56,353 1,05,88,923

SUPERINTENDENT GRADE - 3456 1,22,75,741 10,17,727 1,32,93,468  
2,DISTRICT CONSUMER REDRESSAL  
FORM, LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 1,22,75,741 10,17,727 1,32,93,468

SUPERINTENDENT GRADE - 2235 1,39,981 0 1,39,981  
2,DISTRICT CONSUMER REDRESSAL  
FORM, PATIALA

	3456	1,47,60,851	8,85,788	1,56,46,639
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TOTAL(DDO)		1,49,00,832	8,85,788	1,57,86,620
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SUPERINTENDENT GRADE -	2235	1,77,000	0	1,77,000
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2,DISTRICT CONSUMER REDRESSAL  
FORM, ROPAR

	3456	1,07,63,600	8,76,705	1,16,40,305
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TOTAL(DDO)		1,09,40,600	8,76,705	1,18,17,305
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SUPERINTENDENT GRADE -	2235	76,735	0	76,735
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2,DISTRICT CONSUMER REDRESSAL  
FORM, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF 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	3456	1,50,82,143	9,56,004	1,60,38,147

FORM, SANGRUR

\*\*\*\*\* -----  
TOTAL(DDO) 1,51,58,878 9,56,004 1,61,14,882

SUPERINTENDENT GRADE - 2235 0 10,000 10,000

2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROREPUR

3456 1,02,78,724 7,05,426 1,09,84,150

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TOTAL(DDO) 1,02,78,724 7,15,426 1,09,94,150

SUPERINTENDENT GRADE - 3456 1,13,85,254 12,44,881 1,26,30,135

2,DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

\*\*\*\*\* -----  
TOTAL(DDO) 1,13,85,254 12,44,881 1,26,30,135

SUPERINTENDENT GRADE 3456 2,59,14,658 18,62,473 2,77,77,131

II,CONTROLLER DISPUTE REDRESAL

FORUM

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TOTAL(DDO)	2,59,14,658	18,62,473	2,77,77,131
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SUPERINTENDENT GRADE II,DISTRICT 2235	52,288	0	52,288
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CONSUMER REDESSAL FORUM

3456	92,98,282	5,50,540	98,48,822
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TOTAL(DDO)	93,50,570	5,50,540	99,01,110
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SUPERINTENDENT GRADE-2,DISTRICT 2235	12,724	0	12,724
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CONSUMER REDRESSAL FORM, MANSA

3456	1,35,45,476	9,40,396	1,44,85,872
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TOTAL(DDO)	1,35,58,200	9,40,396	1,44,98,596
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SUPERINTENDENT GRADE-II,DISTRICT 3456	29,88,800	1,79,556	31,68,356
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CONSUMER COMMISSION, FAZILKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 &	TOTAL(DDO)	29,88,800	1,79,556	31,68,356
SUPPLIES	SUPPLIES, PUNJAB				
		SUPERINTENDENT GRADE-II,DISTRICT 3456	40,58,508	3,09,756	43,68,264
		CONSUMER COMMISSION, MALERKOTLA			
		TOTAL(DDO)	70,47,308	4,89,312	75,36,620
		SUPERINTENDENT,DISTRICT CONSUMER 3456	76,02,164	7,67,255	83,69,419
		DISPUTE REDRESSAL FORUM MUKATSAR			
		TOTAL(DDO)	76,02,164	7,67,255	83,69,419
		SUPERINTENDENT,DISTRICT CONSUMER 3456	1,54,48,676	9,55,151	1,64,03,827
		DISPUTES FORM MOHALI			
		TOTAL(DDO)	1,54,48,676	9,55,151	1,64,03,827

SUPERINTENDENT, DISTRICT CONSUMER	3456	1,32,25,268	8,19,192	1,40,44,460
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DISPUTES REDRESSAL FORUM MOGA

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TOTAL (DDO)		1,32,25,268	8,19,192	1,40,44,460

SUPRINTENDENT, DISTT. CONSUMER	3456	1,33,11,402	8,01,328	1,41,12,730
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DISPUTE REDRESSAL FORUM

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TOTAL (DDO)		1,33,11,402	8,01,328	1,41,12,730

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TOTAL (CCO)		6,19,97,06,794	1,31,72,51,161	7,51,69,57,955

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TOTAL (DEPT)		6,19,97,06,794	1,31,72,51,161	7,51,69,57,955

FORESTS	PRINCIPAL CHIEF	ASSISTANT COMMISSIONER, KANDI	2235	6,155	0	6,155
	CONSERVATOR OF FORESTS,	AREA, CHANDIGARH				
	PUNJAB					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				6,155	0	6,155
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FORESTS	PRINCIPAL CHIEF	C.F., SOUTH CIRCLE,PATIALA	2406	1,29,86,952	16,76,619	1,46,63,571
	CONSERVATOR OF FORESTS,					
	PUNJAB					

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TOTAL(DDO)				1,29,86,952	16,76,619	1,46,63,571
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CHIEF CONSERVATOR OF FOREST			2406	4,08,32,969	47,75,519	4,56,08,488
(CAC),PCCF, PUNJAB						

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TOTAL(DDO)				4,08,32,969	47,75,519	4,56,08,488
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CONSERVATOR OF FOREST			2406	46,71,826	11,44,847	58,16,673
(EXTENSION),SAS NAGAR						

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TOTAL(DDO)				46,71,826	11,44,847	58,16,673
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CONSERVATOR OF FOREST RESEARCH	2235	1,70,402	0	1,70,402
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CIRCLE, HOSHIARPUR

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TOTAL(DDO)		1,70,402	0	1,70,402
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CONSERVATOR OF FOREST, BIST	2235	1,51,102	5,72,462	7,23,564
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CIRCLE, JALANDHAR

	2406	1,82,83,649	20,28,740	2,03,12,389
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TOTAL(DDO)		1,84,34,751	26,01,202	2,10,35,953
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CONSERVATOR OF FOREST, RESEARCH	2406	6,73,45,304	96,72,844	7,70,18,148
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

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TOTAL(DDO)		6,73,45,304	96,72,844	7,70,18,148
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CONSERVATOR OF FOREST, FEROZEPUR	2235	51,360	0	51,360
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CIRCLE

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

NAME OF 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, FEROZEPUR	2406	1,58,03,467	14,05,491	1,72,08,958
	CONSERVATOR OF FORESTS,	CIRCLE				
	PUNJAB					
*****						
	TOTAL (DDO)			1,58,54,827	14,05,491	1,72,60,318
	CONSERVATOR OF FOREST, NORTH		2406	1,38,42,312	13,97,479	1,52,39,791
	CIRCLE					
*****						
	TOTAL (DDO)			1,38,42,312	13,97,479	1,52,39,791
	CONSERVATOR OF FOREST, SHIVALIK		2406	1,51,95,171	15,96,216	1,67,91,387
	CIRCLE					
*****						
	TOTAL (DDO)			1,51,95,171	15,96,216	1,67,91,387

CONSERVATOR OF FOREST,PARKS AND	2235	32,47,022	0	32,47,022
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PROTECTED AREA

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TOTAL(DDO)		32,47,022	0	32,47,022

DIRECTOR,M.C.ZOOLOGICAL PARK	2406	2,70,988	0	2,70,988
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TOTAL(DDO)		2,70,988	0	2,70,988

DISTRICT FOREST OFFICER,BHATINDA	2235	7,45,223	58,437	8,03,660
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	2406	10,26,41,316	1,91,81,799	12,18,23,115
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TOTAL(DDO)		10,33,86,539	1,92,40,236	12,26,26,775

DISTRICT FOREST	2235	7,759	0	7,759
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OFFICER, FEROREPUR

	2406	13,94,78,234	2,26,58,075	16,21,36,309
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TOTAL(DDO)		13,94,85,993	2,26,58,075	16,21,44,068

DISTRICT FOREST	2235	1,69,362	55,896	2,25,258
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OFFICER,GURDASPUR

2406 14,36,17,349 1,95,78,821 16,31,96,170

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		14,37,86,711	1,96,34,717	16,34,21,428
	CONSERVATOR OF FORESTS,					
	PUNJAB					
		DISTRICT FOREST OFFICER, JALANDHAR	2406	3,19,78,043	0	3,19,78,043
*****						
		TOTAL (DDO)		17,57,64,754	1,96,34,717	19,53,99,471
		DISTRICT FOREST OFFICER, LUDHIANA	2235	6,30,859	1,22,222	7,53,081
			2406	13,70,22,899	3,41,64,751	17,11,87,650
*****						
		TOTAL (DDO)		13,76,53,758	3,42,86,973	17,19,40,731

DISTRICT FOREST OFFICER,MANSA	2235	49,762	14,600	64,362
	2406	4,08,27,173	1,11,07,160	5,19,34,333

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TOTAL(DDO)		4,08,76,935	1,11,21,760	5,19,98,695
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DISTRICT FOREST OFFICER,PATIALA	2406	12,64,18,018	3,01,65,745	15,65,83,763
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TOTAL(DDO)		12,64,18,018	3,01,65,745	15,65,83,763
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DISTRICT FOREST OFFICER,ROPAR	2235	10,000	0	10,000
	2406	2,52,02,445	0	2,52,02,445

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TOTAL(DDO)		2,52,12,445	0	2,52,12,445
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DIVISIONAL FOREST OFFICER,IWDP, 2406		6,45,18,895	83,48,885	7,28,67,780
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PATHANKOT

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TOTAL(DDO)		6,45,18,895	83,48,885	7,28,67,780
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DIVISIONAL FOREST (WILD	2406	3,27,29,976	40,58,894	3,67,88,870
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LIFE),DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR



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 TOTAL(DDO) 3,27,29,976 40,58,894 3,67,88,870

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	3,77,270	18,267	3,95,537
	CONSERVATOR OF FORESTS, PUNJAB		2406	15,93,78,966	4,22,82,182	20,16,61,148
*****						
TOTAL(DDO)				15,97,56,236	4,23,00,449	20,20,56,685
		DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2235	1,64,045	65,654	2,29,699
			2406	2,94,14,284	46,42,638	3,40,56,922
*****						
TOTAL(DDO)				2,95,78,329	47,08,292	3,42,86,621

DIVISIONAL FOREST OFFICER	2406	1,82,57,667	26,08,965	2,08,66,632
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(EXTENSION), BHATINDA

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TOTAL (DDO)		1,82,57,667	26,08,965	2,08,66,632
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DIVISIONAL FOREST OFFICER	2406	1,46,81,013	16,75,651	1,63,56,664
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(EXTENSION), PATIALA

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TOTAL (DDO)		1,46,81,013	16,75,651	1,63,56,664
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DIVISIONAL FOREST OFFICER	2406	1,66,81,645	33,51,731	2,00,33,376
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(EXTENSION), PHILLAUR

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TOTAL (DDO)		1,66,81,645	33,51,731	2,00,33,376
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DIVISIONAL FOREST OFFICER (WILD LIFE)	2406	5,91,27,367	54,46,040	6,45,73,407
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(WILD LIFE), PHILLAUR

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TOTAL (DDO)		5,91,27,367	54,46,040	6,45,73,407
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DIVISIONAL FOREST OFFICER	2235	5,19,981	0	5,19,981
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MOHALI,SAS NAGAR FOREST DIVISION

MOHALI

	2406	49,03,89,456	6,79,97,320	55,83,86,776
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		49,09,09,437	6,79,97,320	55,89,06,757
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER	2406	1,02,120	0	1,02,120
	CONSERVATOR OF FORESTS,	P&I,HOSHIARPUR				
	PUNJAB					

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		TOTAL(DDO)		49,10,11,557	6,79,97,320	55,90,08,877
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		DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	5,90,59,299	93,73,687	6,84,32,986
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TOTAL(DDO) 5,90,59,299 93,73,687 6,84,32,986

DIVISIONAL FOREST 2406 2,50,76,261 1,99,54,352 4,50,30,613  
OFFICER, (WILDLIFE) DIVISION

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TOTAL(DDO) 2,50,76,261 1,99,54,352 4,50,30,613

DIVISIONAL FOREST OFFICER, D.F.O. 2406 41,09,443 0 41,09,443

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TOTAL(DDO) 41,09,443 0 41,09,443

DIVISIONAL FOREST OFFICER, DASUYA 2235 4,10,203 5,19,301 9,29,504  
2406 12,20,86,879 2,86,45,606 15,07,32,485

\*\*\*\*\* -----  
TOTAL(DDO) 12,24,97,082 2,91,64,907 15,16,61,989

DIVISIONAL FOREST 2235 6,98,787 11,01,315 18,00,102  
OFFICER, DIVISIONAL FOREST

OFFICER  
2406 9,65,15,390 2,70,78,546 12,35,93,936

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TOTAL(DDO)		9,72,14,177	2,81,79,861	12,53,94,038
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DIVISIONAL FOREST	2406	11,37,07,112	2,26,60,417	13,63,67,529
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OFFICER,DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

*****				
TOTAL(DDO)		11,37,07,112	2,26,60,417	13,63,67,529

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,GARH SHANKAR	2235	2,39,717	0	2,39,717
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TOTAL(DDO)				2,39,717	0	2,39,717

DIVISIONAL FOREST			2235	0	18,282	18,282
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OFFICER, GURDASPUR

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 TOTAL (DDO) 0 18,282 18,282

DIVISIONAL FOREST 2235 5,96,428 0 5,96,428

OFFICER, HOSHIARPUR

2406 14,03,32,963 5,29,41,201 19,32,74,164

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 TOTAL (DDO) 14,09,29,391 5,29,41,201 19,38,70,592

DIVISIONAL FOREST 2406 4,46,54,823 3,29,61,870 7,76,16,693

OFFICER, JALANDHAR FOREST

DIVISION

\*\*\*\*\* -----  
 TOTAL (DDO) 4,46,54,823 3,29,61,870 7,76,16,693

DIVISIONAL FOREST 2235 19,000 0 19,000

OFFICER, MUKTSAR FOREST DIVISION

2406 14,08,02,068 3,02,56,557 17,10,58,625

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 TOTAL (DDO) 14,08,21,068 3,02,56,557 17,10,77,625

DIVISIONAL FOREST	2406	1,29,73,160	26,17,213	1,55,90,373
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OFFICER, TRAINING DIVISION

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TOTAL (DDO)		1,29,73,160	26,17,213	1,55,90,373
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DIVISIONAL FOREST	2235	24,50,939	3,04,400	27,55,339
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OFFICER, AMRITSAR

	2406	16,11,92,913	2,78,47,958	18,90,40,871
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	TOTAL (DDO)		16,36,43,852	2,81,52,358	19,17,96,210
	PUNJAB					

PRINCIPAL CHIEF CONSERVATOR OF FOREST, PRINCIPAL CHIEF	2406	2,88,61,830	0	2,88,61,830
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CONSERVATOR OF FOREST (HOFF)

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 TOTAL(DDO) 19,25,05,682 2,81,52,358 22,06,58,040

SUB DIVISIONAL 2235 1,98,000 18,000 2,16,000

MAGISTRATE, FEROZEPUR

2406 7,16,714 1,20,668 8,37,382

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 TOTAL(DDO) 9,14,714 1,38,668 10,53,382

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 TOTAL(CCO) 2,78,27,01,735 55,82,93,323 3,34,09,95,058

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 TOTAL(DEPT) 2,78,27,01,735 55,82,93,323 3,34,09,95,058

GENERAL CHIEF SECRETARY, A.C. (G) FOR D.C., MUKATSAR 2053 7,37,32,466 1,04,72,479 8,42,04,945

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

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TOTAL(DDO)		7,37,32,466	1,04,72,479	8,42,04,945
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A.C. (G) FOR DEPUTY	2053	10,07,75,318	1,18,66,458	11,26,41,776
COMMISSIONER,PUNJAB, MOGA				

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TOTAL(DDO)		10,07,75,318	1,18,66,458	11,26,41,776
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A.C.(G) FOR D C,ROPAR	2011	28,50,000	50,000	29,00,000
	2053	5,75,80,289	71,23,164	6,47,03,453
	2235	47,10,662	1,21,910	48,32,572

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TOTAL(DDO)		6,51,40,951	72,95,074	7,24,36,025
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	A.C.(G) FOR D.C.,SANGRUR	2053	14,65,62,456	1,90,39,481	16,56,01,937
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH					

*****				
TOTAL (DDO)		14,65,62,456	1,90,39,481	16,56,01,937
A.C.(G) FOR	2053	47,97,398	28,25,752	76,23,150
D.C.JALLANDHAR,A.C.(G) FOR				
D.C.JALLANDHAR				
*****				
TOTAL (DDO)		47,97,398	28,25,752	76,23,150
AC (G),DEPUTY COMMISSIONER	2053	5,30,67,775	60,12,743	5,90,80,518
NAWANSHAHAR				
*****				
TOTAL (DDO)		5,30,67,775	60,12,743	5,90,80,518
AC FOR DEPUTY COMMISSIONER,TARAN	2053	6,47,23,907	70,38,274	7,17,62,181
TARAN				
	2075	3,66,958	2,28,292	5,95,250
*****				
TOTAL (DDO)		6,50,90,865	72,66,566	7,23,57,431

ADDITIONAL DEPUTY	2235	16,979	0	16,979
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COMMISSIONER(DEVELOPMENT),ADDITI

ONAL DEPUTY COMMISSIONER

,HOSHIRPUR

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TOTAL (DDO)		16,979	0	16,979
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ADDITIONAL DEPUTY	2235	7,88,735	0	7,88,735
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COMMISSIONER, (DEVELOPMENT)

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TOTAL (DDO)		7,88,735	0	7,88,735
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ADDITIONAL DEPUTY	2235	41,04,828	0	41,04,828
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COMMISSIONER,ADDITIONAL DEPUTY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (DEVELOPMENT),

PATIALA

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 TOTAL(DDO) 41,04,828 0 41,04,828

GENERAL CHIEF SECRETARY, ADDITIONAL DEPUTY 2235 15,58,08,523 1,280 15,58,09,803  
 ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, FEROZEPUR  
 ION ADMINISTRATION,  
 CHANDIGARH

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 15,58,08,523 1,280 15,58,09,803

ADDITIONAL DEPUTY 2235 1,82,372 0 1,82,372  
 COMMISSIONER, JALANDHAR

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 -----  
 TOTAL(DDO) 1,82,372 0 1,82,372

ASSISTANT COMMISSIONER (G) FOR 2053 14,32,85,270 1,44,71,814 15,77,57,084  
 DEPUTY COMMISSIONER, , FEROZEPUR

2235 15,31,206 9,09,918 24,41,124

\*\*\*\*\*  
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 TOTAL(DDO) 14,48,16,476 1,53,81,732 16,01,98,208

ASSISTANT COMMISSIONER 2053 16,48,76,501 2,32,17,274 18,80,93,775

(G),GURDASPUR

2235 1,85,660 0 1,85,660

\*\*\*\*\*

TOTAL(DDO) 16,50,62,161 2,32,17,274 18,82,79,435

ASSISTANT COMMISSIONER 2053 7,65,73,120 94,85,943 8,60,59,063

(G),LUDHIANA

2235 0 4,45,817 4,45,817

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TOTAL(DDO) 7,65,73,120 99,31,760 8,65,04,880

ASSISTANT COMMISSIONER (GENERAL) 2053 7,90,21,476 86,99,005 8,77,20,481

FOR DEPUTY

COMMISSIONER,,FATEHGARH SAHIB

2235 2,97,683 0 2,97,683

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	7,93,19,159	86,99,005	8,80,18,164
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDIGARH

ASSISTANT COMMISSIONER (GENERAL) 2053	12,89,04,268	1,32,08,136	14,21,12,404
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FOR DEPUTY COMMISSIONER,PATIALA

2235	40,90,645	12,60,430	53,51,075
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TOTAL(DDO)	21,23,14,072	2,31,67,571	23,54,81,643
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ASSISTANT COMMISSIONER FOR 2053	5,67,11,173	90,16,227	6,57,27,400
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DEPUTY COMMISSIONER,KAPURTHALA

2235	10,500	0	10,500
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TOTAL(DDO)	5,67,21,673	90,16,227	6,57,37,900
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ASSISTANT COMMISSIONER, 2053	8,27,25,331	78,19,865	9,05,45,196
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(G),MANSAL

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TOTAL(DDO)	8,27,25,331	78,19,865	9,05,45,196
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ASSISTANT COMMISSIONER,, 2053 7,64,44,437 68,74,757 8,33,19,194

BHATINDA

2235 19,40,706 0 19,40,706

\*\*\*\*\*

TOTAL(DDO) 7,83,85,143 68,74,757 8,52,59,900

ASSISTANT COMMISSIONER,A.C. FOR 2053 8,69,05,896 96,03,627 9,65,09,523

DEPUTY COMMISSIONER,

\*\*\*\*\*

TOTAL(DDO) 8,69,05,896 96,03,627 9,65,09,523

ASSISTANT COMMISSIONER,ASSISTANT 2053 7,11,70,342 68,12,790 7,79,83,132

COMMISSIONER(GENERAL)

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TOTAL(DDO) 7,11,70,342 68,12,790 7,79,83,132

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER, FARIDKOT	2053	3,26,66,899	30,53,233	3,57,20,132
ADMINISTRAT	DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,					
	CHANDIGARH					
			2235	9,71,72,122	0	9,71,72,122
*****						
		TOTAL (DDO)		20,10,09,363	98,66,023	21,08,75,386
		ASSTT. CONTROLLER	2052	4,12,08,674	20,33,306	4,32,41,980
	(F&A), DEPARTMENT OF INFORMATION					
	TECHNOLOGY, PUNJAB, CHANDIGARH					
*****						
		TOTAL (DDO)		4,12,08,674	20,33,306	4,32,41,980
		ASSTT. COMMISSIONER (GENERAL) FOR	2053	6,10,40,588	57,70,200	6,68,10,788
	DEPUTY COMMISSIONER, FARIDKOT					
			2235	3,24,656	3,10,122	6,34,778
*****						
		TOTAL (DDO)		6,13,65,244	60,80,322	6,74,45,566



CHIEF EXECUTIVE OFFICER,CHIEF	2235	13,541	0	13,541
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EXECUTIVE OFFICER, ZILA

PARISHAD, MANSA

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TOTAL (DDO)		13,541	0	13,541
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COLLECTOR, SPL.LAND	2053	45,76,453	5,26,100	51,02,553
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ACQ, JALANDHAR

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TOTAL (DDO)		45,76,453	5,26,100	51,02,553
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COLLECTOR, SUB DIVISION, DERABASSI	2053	85,43,702	22,68,343	1,08,12,045
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TOTAL (DDO)		85,43,702	22,68,343	1,08,12,045
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DEPUTY COMMISSIONER	2053	1,08,73,943	18,27,571	1,27,01,514
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(1801),DEPUTY COMMISSIONER,

PATIALA

	2235	2,00,984	2,00,000	4,00,984
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		1,10,74,927	20,27,571	1,31,02,498
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					
		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	20,99,604	7,79,957	28,79,561
			2245	18,29,29,220	1,00,73,204	19,30,02,424
			2250	74,13,142	62,03,438	1,36,16,580
*****						
		TOTAL (DDO)		20,35,16,893	1,90,84,170	22,26,01,063
		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MANSA	2075	4,53,438	3,25,740	7,79,178
*****						
		TOTAL (DDO)		4,53,438	3,25,740	7,79,178

DEPUTY COMMISSIONER,DEPUTY	2235	7,983	0	7,983
COMMISSIONER, ROPAR				

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TOTAL(DDO)		7,983	0	7,983
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DEPUTY COMMISSIONER, FARIDKOT	2075	4,41,819	3,08,181	7,50,000
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TOTAL(DDO)		4,41,819	3,08,181	7,50,000
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DEPUTY COMMISSIONER, FATEHGARH	2075	2,50,000	3,00,000	5,50,000
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SAHIB

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TOTAL(DDO)		2,50,000	3,00,000	5,50,000
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DEPUTY COMMISSIONER, FEROZEPUR	2235	3,11,27,700	0	3,11,27,700
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TOTAL(DDO)		3,11,27,700	0	3,11,27,700
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DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,63,780	0	1,63,780
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TOTAL(DDO)		1,63,780	0	1,63,780
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDIGARH	CHIEF SECRETARY,	DEPUTY COMMISSIONER, LUDHIANA	2011	11,00,000	6,00,000	17,00,000
*****						
TOTAL (DDO)				12,63,780	6,00,000	18,63,780
DEPUTY COMMISSIONER, MOGA				2,14,77,309	20,10,203	2,34,87,512
				2075	6,36,464	7,85,376
				2235	4,05,840	6,72,581
*****						
TOTAL (DDO)				2,25,19,613	24,25,856	2,49,45,469
DEPUTY CONTROLLER, (G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH				2052	1,18,20,000	27,54,000
						1,45,74,000

\*\*\*\*\* -----  
TOTAL(DDO) 1,18,20,000 27,54,000 1,45,74,000

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235 3,30,218 0 3,30,218  
OF HORTICULTURE (POTATO),  
JALANDHAR

\*\*\*\*\* -----  
TOTAL(DDO) 3,30,218 0 3,30,218

DISTRICT AYURVEDIC & UNANI 2235 3,51,515 0 3,51,515  
OFFICER,GURDASPUR

\*\*\*\*\* -----  
TOTAL(DDO) 3,51,515 0 3,51,515

GENERAL ADMINISTRATION FOR 2053 9,10,11,817 1,70,42,427 10,80,54,244  
DEPUTY COMMISSIONER,DEPUTY  
COMMISSIONER

\*\*\*\*\* -----  
TOTAL(DDO) 9,10,11,817 1,70,42,427 10,80,54,244

S.D.M. ,,DASUYA 2053 1,71,79,856 30,62,105 2,02,41,961

2235 20,52,000 4,56,000 25,08,000

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TOTAL (DDO) 1,92,31,856 35,18,105 2,27,49,961

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	S.D.M., GARHSHANKAR	2053	1,47,04,899	34,03,691	1,81,08,590
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDIGARH

2235 12,96,000 2,70,000 15,66,000

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TOTAL (DDO) 1,60,00,899 36,73,691 1,96,74,590

S.D.M., MUKERIAN 2053 1,05,39,928 26,85,635 1,32,25,563

2235 7,02,581 60,000 7,62,581

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TOTAL (DDO) 1,12,42,509 27,45,635 1,39,88,144

S.D.M. , JAGRAON	2053	1,27,67,316	10,48,446	1,38,15,762
	2235	64,17,000	7,26,000	71,43,000
*****				
TOTAL(DDO)		1,91,84,316	17,74,446	2,09,58,762
S.D.M. , KHANNA	2053	1,11,16,810	10,84,038	1,22,00,848
	2235	17,91,000	2,13,000	20,04,000
*****				
TOTAL(DDO)		1,29,07,810	12,97,038	1,42,04,848
S.D.M. , LUDHIANA EAST, LUDHIANA	2053	1,00,12,296	10,89,438	1,11,01,734
	2235	1,04,11,000	7,49,000	1,11,60,000
*****				
TOTAL(DDO)		2,04,23,296	18,38,438	2,22,61,734
S.D.M. , LUDHIANA WEST, LUDHIANA	2053	2,55,74,246	9,94,429	2,65,68,675
	2235	63,57,000	8,58,000	72,15,000
*****				
TOTAL(DDO)		3,19,31,246	18,52,429	3,37,83,675
S.D.M. , PAYAL	2053	54,43,031	10,36,558	64,79,589
	2235	13,96,400	1,14,000	15,10,400
*****				
TOTAL(DDO)		68,39,431	11,50,558	79,89,989

S.D.M., RAJKOT, RAJKOT	2053	70,07,550	9,08,093	79,15,643
	2235	27,52,645	2,35,500	29,88,145
*****				
TOTAL (DDO)		97,60,195	11,43,593	1,09,03,788

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	S.D.M., SAMANA	2053	1,11,62,418	12,49,514	1,24,11,932
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDIGARH					

*****						
TOTAL (DDO)				1,11,62,418	12,49,514	1,24,11,932

S.D.M., SAMRALA	2053	41,56,655	6,76,884	48,33,539
	2235	13,87,000	1,55,000	15,42,000

*****				
TOTAL (DDO)		55,43,655	8,31,884	63,75,539



S.D.O(C),BASSI PATHANA	2053	2,03,22,275	19,16,008	2,22,38,283
	2235	9,90,000	90,000	10,80,000
*****				
TOTAL (DDO)		2,13,12,275	20,06,008	2,33,18,283
S.D.O. (C),AMLOH	2053	1,74,74,291	27,55,658	2,02,29,949
*****				
TOTAL (DDO)		1,74,74,291	27,55,658	2,02,29,949
S.D.O. (C),KHAMANON	2053	88,96,187	7,97,162	96,93,349
	2235	18,14,535	1,50,000	19,64,535
*****				
TOTAL (DDO)		1,07,10,722	9,47,162	1,16,57,884
SDM,KHADUR SAHIB	2053	80,91,713	7,14,666	88,06,379
*****				
TOTAL (DDO)		80,91,713	7,14,666	88,06,379
SDM,TARAN TARAN	2053	72,73,304	20,43,735	93,17,039
*****				
TOTAL (DDO)		72,73,304	20,43,735	93,17,039

SECTION OFFICERS,ACCOUNTS	3451	2,50,000	0	2,50,000
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PUNJAB STATE PLANNING BOARD

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TOTAL(DDO)		2,50,000	0	2,50,000
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SUB DIVISIONAL MAGISTRATE,	2029	50,52,421	11,75,323	62,27,744
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GOVERNMENT OF PUNJAB

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

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

GENERAL ADMINISTRAT ION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA	2053	1,93,74,238	18,85,326	2,12,59,564
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			2071	2,16,688	22,160	2,38,848
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			2235	6,54,000	54,000	7,08,000
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TOTAL(DDO)		2,52,97,347	31,36,809	2,84,34,156
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SUB DIVISIONAL MAGISTRATE,	2029	57,84,706	18,64,934	76,49,640
AMARGARH,SDM AMARGARH,				
MALERKOTLA				
	2053	1,25,78,873	18,12,287	1,43,91,160
	2071	15,03,480	0	15,03,480
	2235	4,80,000	42,000	5,22,000
*****				
TOTAL(DDO)		2,03,47,059	37,19,221	2,40,66,280

SUB DIVISIONAL MAGISTRATE,	2053	87,69,965	8,39,586	96,09,551
BHAWANIGARH,SDM, BHAWANIGARH				
	2235	0	36,000	36,000
*****				
TOTAL(DDO)		87,69,965	8,75,586	96,45,551

SUB DIVISIONAL MAGISTRATE,	2029	73,61,976	10,72,273	84,34,249
DIRBA,SDM DIRBA, SANGRUR				
	2053	90,66,730	18,63,240	1,09,29,970
*****				
TOTAL(DDO)		1,64,28,706	29,35,513	1,93,64,219

SUB DIVISIONAL MAGISTRATE,	2053	0	6,36,544	6,36,544
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FATEHGARH CHURIAN,O/O SDM

FATEHGARH CHURIAN GURDASPUR

*****				
TOTAL(DDO)		0	6,36,544	6,36,544

SUB DIVISIONAL MAGISTRATE,	2029	79,85,115	20,39,162	1,00,24,277
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MORINDA,SDM, MORINDA, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF 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,	2053	1,34,89,542	19,88,283	1,54,77,825
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MORINDA,SDM, MORINDA, ROPAR				
	CHANDIGARH		2235	15,45,500	1,31,500	16,77,000
*****						
TOTAL(DDO)				2,30,20,157	41,58,945	2,71,79,102

SUB DIVISIONAL MAGISTRATE, ZIRA	2053	88,84,717	11,83,927	1,00,68,644
	2235	67,32,000	8,58,012	75,90,012

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TOTAL(DDO)		1,56,16,717	20,41,939	1,76,58,656
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SUB DIVISIONAL MAGISTRATE,, ABOHAR	2053	97,00,590	16,36,865	1,13,37,455
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	2235	13,00,487	1,34,728	14,35,215
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TOTAL(DDO)		1,10,01,077	17,71,593	1,27,72,670
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SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL	2053	1,04,15,252	9,83,527	1,13,98,779
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	2235	18,48,000	1,68,000	20,16,000
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TOTAL(DDO)		1,22,63,252	11,51,527	1,34,14,779
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SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2053	90,96,245	9,10,339	1,00,06,584
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TOTAL(DDO)		90,96,245	9,10,339	1,00,06,584
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SUB DIVISIONAL	2053	1,12,15,386	15,23,721	1,27,39,107
MAGISTRATE, BALACHAUR				
	2235	7,98,000	1,56,000	9,54,000
*****				
TOTAL (DDO)		1,20,13,386	16,79,721	1,36,93,107

SUB DIVISIONAL	2053	1,07,59,717	10,92,821	1,18,52,538
MAGISTRATE, BARNALA				
	2075	4,26,231	2,73,769	7,00,000
	2235	59,96,853	5,17,000	65,13,853

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		1,71,82,801	18,83,590	1,90,66,391
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH					

SUB DIVISIONAL	2053	1,23,90,120	12,15,654	1,36,05,774
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MAGISTRATE, BHATINDA

	2235	34,74,980	2,88,000	37,62,980
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TOTAL (DDO)		3,30,47,901	33,87,244	3,64,35,145
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SUB DIVISIONAL MAGISTRATE, DERA	2053	64,86,315	6,38,928	71,25,243
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BABA NANAK

	2235	0	4,38,639	4,38,639
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TOTAL (DDO)		64,86,315	10,77,567	75,63,882
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SUB DIVISIONAL	2053	69,31,640	8,09,455	77,41,095
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MAGISTRATE, DHARKALAN

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TOTAL (DDO)		69,31,640	8,09,455	77,41,095
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SUB DIVISIONAL MAGISTRATE, DHURI	2053	1,67,37,797	19,70,210	1,87,08,007
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	2235	19,59,240	7,44,472	27,03,712
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TOTAL (DDO)		1,86,97,037	27,14,682	2,14,11,719
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SUB DIVISIONAL	2053	86,33,066	9,93,537	96,26,603
MAGISTRATE, FATEHGARH SAHIB				
	2235	10,22,325	90,000	11,12,325
*****				
TOTAL (DDO)		96,55,391	10,83,537	1,07,38,928

SUB DIVISIONAL	2053	85,44,269	9,63,100	95,07,369
MAGISTRATE, FAZILKA				
*****				
TOTAL (DDO)		85,44,269	9,63,100	95,07,369

GOVERNMENT OF PUNJAB

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

NAME OF 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	2053	97,11,130	12,57,477	1,09,68,607
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, FEROZEPUR				
	CHANDIGARH					



	2235	51,27,100	6,60,500	57,87,600
*****				
TOTAL (DDO)		1,48,38,230	19,17,977	1,67,56,207
SUB DIVISIONAL	2053	48,92,664	5,14,155	54,06,819
MAGISTRATE ,GIDDERBAHA				
*****				
TOTAL (DDO)		48,92,664	5,14,155	54,06,819
SUB DIVISIONAL	2053	1,62,56,204	20,64,498	1,83,20,702
MAGISTRATE ,GURDASPUR				
*****				
TOTAL (DDO)		1,62,56,204	20,64,498	1,83,20,702
SUB DIVISIONAL	2053	62,51,910	8,17,765	70,69,675
MAGISTRATE ,GURUHARSHAHI				
*****				
TOTAL (DDO)		62,51,910	8,17,765	70,69,675
SUB DIVISIONAL MAGISTRATE ,JAITO	2053	44,60,508	4,32,461	48,92,969
*****				

TOTAL(DDO)		44,60,508	4,32,461	48,92,969
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SUB DIVISIONAL	2053	66,49,742	7,74,344	74,24,086
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MAGISTRATE, JALALABAD

	2235	6,68,000	1,49,956	8,17,956
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TOTAL(DDO)		73,17,742	9,24,300	82,42,042
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SUB DIVISIONAL MAGISTRATE, KHADUR	2235	2,52,62,282	32,75,600	2,85,37,882
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SAHIB

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TOTAL(DDO)		2,52,62,282	32,75,600	2,85,37,882
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SUB DIVISIONAL MAGISTRATE, MALOUT	2053	26,55,494	3,84,608	30,40,102
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,55,494	3,84,608	30,40,102
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDIGARH

SUB DIVISIONAL MAGISTRATE,MOGA 2053 96,54,221 13,44,475 1,09,98,696

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TOTAL(DDO) 1,23,09,715 17,29,083 1,40,38,798

SUB DIVISIONAL MAGISTRATE,MOONCH 2235 8,880 0 8,880

\*\*\*\*\*

TOTAL(DDO) 8,880 0 8,880

SUB DIVISIONAL 2053 89,15,832 10,68,165 99,83,997

MAGISTRATE,MUKATSAR

\*\*\*\*\*

TOTAL(DDO) 89,15,832 10,68,165 99,83,997

SUB DIVISIONAL 2053 36,09,569 7,72,325 43,81,894

MAGISTRATE,NIHALSINGH WALA

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TOTAL(DDO) 36,09,569 7,72,325 43,81,894

SUB DIVISIONAL MAGISTRATE,O/O	2030	75,222	0	75,222
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SUB DIVISIONAL MAGISTRATE,

LOPOKE, AMRITSAR

*****				
TOTAL(DDO)		75,222	0	75,222

SUB DIVISIONAL	2053	91,52,009	12,94,385	1,04,46,394
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MAGISTRATE,PATHANKOT

	2235	40,47,393	8,84,000	49,31,393
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*****				
TOTAL(DDO)		1,31,99,402	21,78,385	1,53,77,787

SUB DIVISIONAL	2053	12,192	0	12,192
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MAGISTRATE,SANGRUR

	2235	24,000	0	24,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 36,192 0 36,192

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

SUB DIVISIONAL 2053 1,03,56,965 8,63,594 1,12,20,559

MAGISTRATE,SDM,MOHALI

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TOTAL(DDO) 1,03,93,157 8,63,594 1,12,56,751

SUB DIVISIONAL MAGISTRATE,SUB 2053 68,87,529 6,95,436 75,82,965

DIVISIONAL MAGISTRATE, KHARAR

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TOTAL(DDO) 68,87,529 6,95,436 75,82,965

SUB DIVISIONAL MEGISTRATE 2053 83,19,297 8,30,063 91,49,360

-I,AMRITSAR

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TOTAL(DDO) 83,19,297 8,30,063 91,49,360

SUB DIVISIONAL MEGISTRATE	2053	2,61,63,079	59,49,551	3,21,12,630
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-II,AMRITSAR

*****	-----	-----	-----	
TOTAL(DDO)		2,61,63,079	59,49,551	3,21,12,630

SUB DIVISIONAL MEGISTRATE,DUDHAN	2053	76,81,298	5,14,034	81,95,332
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SADHAN, PATIALA

*****	-----	-----	-----	
TOTAL(DDO)		76,81,298	5,14,034	81,95,332

SUB DIVISIONAL MEGISTRATE,ROPAR	2053	75,79,166	10,12,280	85,91,446
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TOTAL(DDO)		75,79,166	10,12,280	85,91,446

SUB DIVISIONAL MEGISTRATE,SUB	2053	75,76,643	7,67,394	83,44,037
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DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

NAME OF DEPARTMENT	NAME OF CHIEF 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)		75,76,643	7,67,394	83,44,037
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDIGARH

		SUB DIVISIONAL MEGISTRATE, SUB	2053	1,05,30,620	13,31,336	1,18,61,956
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DIVISIONAL MEGISTRATE, DERA

BASSI

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		TOTAL(DDO)		1,81,07,263	20,98,730	2,02,05,993
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		SUB DIVISIONAL MEGISTRATE, SUB	2053	44,20,809	4,73,865	48,94,674
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DIVISIONAL MEGISTRATE, NANGAL

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		TOTAL(DDO)		44,20,809	4,73,865	48,94,674
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		SUB DIVISIONAL OFFICER	2053	50,97,464	5,36,821	56,34,285
--	--	------------------------	------	-----------	----------	-----------

(C),BHOLATH

	2235	3,78,000	1,98,000	5,76,000
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TOTAL(DDO)		54,75,464	7,34,821	62,10,285
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SUB DIVISIONAL OFFICER	2053	62,38,821	8,36,342	70,75,163
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(C), FARIDKOT

	2235	15,19,958	5,22,000	20,41,958
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TOTAL(DDO)		77,58,779	13,58,342	91,17,121
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SUB DIVISIONAL OFFICER (C), JAITO	2235	15,70,000	5,61,000	21,31,000
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TOTAL(DDO)		15,70,000	5,61,000	21,31,000
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SUB DIVISIONAL OFFICER	2053	81,79,473	7,04,794	88,84,267
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(C), PHAGWARA

	2235	11,92,467	3,54,467	15,46,934
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TOTAL(DDO)		93,71,940	10,59,261	1,04,31,201
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL),	2053	1,00,09,425	10,66,121	1,10,75,546
ION	ADMINISTRATION,	- 1, JALANDHAR				
	CHANDIGARH		2235	22,31,500	1,92,500	24,24,000
*****						
		TOTAL (DDO)		1,22,40,925	12,58,621	1,34,99,546
		SUB DIVISIONAL OFFICER	2053	74,50,138	12,21,029	86,71,167
		(CIVIL), ANANDPUR SAHIB				
*****						
		TOTAL (DDO)		74,50,138	12,21,029	86,71,167
		SUB DIVISIONAL OFFICER	2053	1,65,27,723	85,54,245	2,50,81,968
		(CIVIL), HOSHIARPUR				
*****						
		TOTAL (DDO)	2235	29,88,000	3,42,000	33,30,000
*****						
		TOTAL (DDO)		1,95,15,723	88,96,245	2,84,11,968

SUB DIVISIONAL OFFICER	2235	6,000	0	6,000
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(CIVIL),PATIALA

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TOTAL(DDO)		6,000	0	6,000
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SUB DIVISIONAL OFFICER	2053	90,35,792	8,95,097	99,30,889
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(CIVIL),PHILLAUR

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TOTAL(DDO)		90,35,792	8,95,097	99,30,889
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SUB DIVISIONAL OFFICER	2053	1,82,47,549	16,66,156	1,99,13,705
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(CIVIL),ROPAR

	2235	12,98,138	1,80,317	14,78,455
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TOTAL(DDO)		1,95,45,687	18,46,473	2,13,92,160
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SUB DIVISIONAL OFFICER	2053	50,77,479	5,15,868	55,93,347
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(CIVIL),SHAHKOT

	2235	4,90,000	36,000	5,26,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		55,67,479	5,51,868	61,19,347	
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2235	12,95,280	5,19,069	18,14,349	
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA					
	CHANDIGARH						

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		TOTAL(DDO)		68,62,759	10,70,937	79,33,696	
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		SUB DIVISIONAL OFFICER	2030	0	450	450	
--	--	------------------------	------	---	-----	-----	--

(CIVIL),SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

			2053	1,47,75,602	19,85,927	1,67,61,529	
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			2235	42,33,123	8,57,802	50,90,925	
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		TOTAL(DDO)		1,90,08,725	28,44,179	2,18,52,904	
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SUB DIVISIONAL OFFICER	2235	16,03,889	2,86,036	18,89,925
(CIVIL),SUB DIVISIONAL OFFICER				
(CIVIL), SUNAM				

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

TOTAL(DDO)		16,03,889	2,86,036	18,89,925
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SUB DIVISIONAL OFFICER	2235	2,13,375	0	2,13,375
CIVIL,MOHALI				

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TOTAL(DDO)		2,13,375	0	2,13,375
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SUB DIVISIONAL OFFICER,	2053	1,08,72,582	11,19,514	1,19,92,096
(CIVIL),SARDULGARH				

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

TOTAL(DDO)		1,08,72,582	11,19,514	1,19,92,096
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SUB DIVISIONAL OFFICER,	2053	1,19,64,169	10,03,844	1,29,68,013
(CIVIL),BUDHLADA				

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

TOTAL(DDO)		1,19,64,169	10,03,844	1,29,68,013
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SUB DIVISIONAL OFFICER,DERA	2235	49,38,750	4,20,000	53,58,750
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		49,38,750	4,20,000	53,58,750
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER,MANSA	2053	1,11,24,118	11,87,114	1,23,11,232
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDIGARH

	2235	22,90,670	10,91,930	33,82,600
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TOTAL(DDO)		1,34,14,788	22,79,044	1,56,93,832
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SUB DIVISIONSL	2053	1,86,50,571	19,99,238	2,06,49,809
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MAGISTRATE ,NAWANSHAHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,86,50,571 19,99,238 2,06,49,809

SUB-DIVISIONAL MAGISTRATE,MEHAL 2053 48,73,777 5,77,884 54,51,661

KALAN

2235 4,69,000 67,000 5,36,000

\*\*\*\*\* -----  
 TOTAL (DDO) 53,42,777 6,44,884 59,87,661

SUPDT . , COMMISSIONER, PATIALA 2053 4,06,85,164 45,12,051 4,51,97,215

2235 6,85,578 27,104 7,12,682

\*\*\*\*\* -----  
 TOTAL (DDO) 4,13,70,742 45,39,155 4,59,09,897

SUPERINTENDENT FOR COMMISSIONER, 2053 3,29,38,054 31,61,296 3,60,99,350

JALANDHAR DIVISION, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 3,29,38,054 31,61,296 3,60,99,350

SUPERINTENDENT FOR 2053 2,89,22,428 28,46,930 3,17,69,358

COMMISSIONER, FEROZEPUR

2235 1,76,762 3,54,146 5,30,908

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 -----  
 TOTAL(DDO) 2,90,99,190 32,01,076 3,23,00,266

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPERINTENDENT, ACCOUNTS-2, CIVIL	2052	1,24,87,54,910	16,04,41,317	1,40,91,96,227
CHANDIGARH	DEPARTMENT OF GENERAL	SECRETARIAT, CHANDIGARH				

2075 41,00,000 0 41,00,000

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,25,28,54,910 16,04,41,317 1,41,32,96,227

SUPERINTENDENT, FOR 2235 3,43,392 27,841 3,71,233  
 COMMISSIONER, JALLANDHAR  
 DIVN. JAL.

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TOTAL(DDO)	3,43,392	27,841	3,71,233
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SUPERINTENDENT,PENSION & WELFARE 2070	24,06,967	0	24,06,967
OF PENSIONERS, PUNJAB,			
CHANDIGARH			

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TOTAL(DDO)	24,06,967	0	24,06,967
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UNDER SECRETARY HOME,HOME -7 2014	8,89,81,000	60,90,000	9,50,71,000
BRANCH MINORITY CELL GOVERNMENT			
OF PUNJAB			

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

TOTAL(DDO)	8,89,81,000	60,90,000	9,50,71,000
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UNDER SECRETARY,HUMAN RIGHTS 2014	0	1,25,000	1,25,000
COMMISSION			

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

TOTAL(DDO)	0	1,25,000	1,25,000
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TOTAL(CCO)	4,55,97,27,537	53,12,19,513	5,09,09,47,050
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TOTAL (DEPT) 4,55,97,27,537 53,12,19,513 5,09,09,47,050

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 45,38,756 3,71,826 49,10,582  
ELECTION ELECTION, PUNJAB D.C.,GURDWARA ELECTIONS PUNJAB,  
AND CHANDIGARH

GOVERNMENT OF PUNJAB

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

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

GURUDWARA

TRIBUNAL

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TOTAL (DDO) 45,38,756 3,71,826 49,10,582

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TOTAL (CCO) 45,38,756 3,71,826 49,10,582

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TOTAL(DEPT)		45,38,756	3,71,826	49,10,582
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	3,93,49,649	34,47,650	4,27,97,299
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TOTAL(DDO)		3,93,49,649	34,47,650	4,27,97,299
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MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR	2210	20,74,52,770	3,30,87,971	24,05,40,741
	2235	84,46,347	1,22,81,707	2,07,28,054

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TOTAL(DDO)		21,58,99,117	4,53,69,678	26,12,68,795
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR	2210	3,81,08,687	40,44,601	4,21,53,288
	2235	49,099	0	49,099

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TOTAL(DDO)		3,81,57,786	40,44,601	4,22,02,387
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,48,19,716	10,83,973	1,59,03,689
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HOSPITAL RAMAN

	2235	74,126	0	74,126
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TOTAL(DDO)		1,48,93,842	10,83,973	1,59,77,815
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SENIOR MEDICAL OFFICER,CIVIL	2210	3,43,59,960	40,44,830	3,84,04,790
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HOSPITAL RAMPURA PHUL

	2235	34,606	50,300	84,906
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		3,43,94,566	40,95,130	3,84,89,696
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	6,99,95,806	72,03,914	7,71,99,720
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TOTAL(DDO)		10,43,90,372	1,12,99,044	11,56,89,416
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ASSISSTANT CONTROLLER(F&A),O/O	2210	4,49,64,311	49,58,748	4,99,23,059
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CIVIL SURGEON

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TOTAL(DDO)		4,49,64,311	49,58,748	4,99,23,059

ASSISTANT CONTROLLER (F&A),FOR	2210	18,56,16,031	1,74,58,789	20,30,74,820
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CIVIL SERGEON

	2235	58,41,755	9,050	58,50,805
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TOTAL(DDO)		19,14,57,786	1,74,67,839	20,89,25,625

ASSISTANT CHEMICAL	2235	18,79,065	0	18,79,065
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EXAMINER,AMRITSAR

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TOTAL(DDO)		18,79,065	0	18,79,065

ASSISTANT CHEMICAL	2210	7,18,97,233	87,49,157	8,06,46,390
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EXAMINER,GOVERNMENT OF PUNJAB

	2235	12,56,374	0	12,56,374
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TOTAL(DDO)		7,31,53,607	87,49,157	8,19,02,764
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ASSISTANT CIVIL SURAGEON, TARN	2210	6,30,46,694	61,83,676	6,92,30,370
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TARAN

	2235	25,54,499	0	25,54,499
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TOTAL(DDO)		6,56,01,193	61,83,676	7,17,84,869
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ASSISTANT CIVIL SURGEON, FARIDKOT	2210	22,50,87,618	2,37,11,162	24,87,98,780
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	2235	74,38,133	0	74,38,133
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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				TOTAL(DDO)	23,25,25,751	2,37,11,162	25,62,36,913

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A) SURGEON, ASSISTANT CONTROLLER (F&) CIVIL SURGEON	CIVIL	2235	42,049	0	42,049
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TOTAL(DDO)		23,25,67,800	2,37,11,162	25,62,78,962
ASSISTANT CONTROLLER (F&A) FOR	2211	1,74,98,084	14,74,265	1,89,72,349
CIVIL SURGEON,KAPURTHALA				
	2235	1,55,035	0	1,55,035
*****				
TOTAL(DDO)		1,76,53,119	14,74,265	1,91,27,384
ASSISTANT CONTROLLER (F&A),CIVIL	2210	43,84,99,691	10,27,21,588	54,12,21,279
SURGEON SAS NAGAR				
*****				
TOTAL(DDO)		43,84,99,691	10,27,21,588	54,12,21,279
ASSISTANT CONTROLLER (F&A),CIVIL	2211	5,81,30,096	51,87,775	6,33,17,871
SURGEON, LUDHIANA				
	2235	50,000	2,64,436	3,14,436
*****				
TOTAL(DDO)		5,81,80,096	54,52,211	6,36,32,307
ASSISTANT CONTROLLER CIVIL	2235	54,33,278	14,99,443	69,32,721

SURGEON, MUKTSAR

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TOTAL (DDO) 54,33,278 14,99,443 69,32,721

ASSISTANT CONTROLLER CIVIL 2235 33,73,245 28,70,056 62,43,301

SURGOEN, MOHALI

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TOTAL (DDO) 33,73,245 28,70,056 62,43,301

ASSISTANT CONTROLLER F&A FOR 2235 15,03,502 0 15,03,502

CIVIL SURGEON, BHATINDA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	15,03,502	0 15,03,502

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER FINANCE & 2210 29,26,12,482 3,01,76,434 32,27,88,916

FAMILY WELFARE, PUNJAB	ACCOUNTS,CIVIL SURGEON,				
WELFARE	HOSHIARPUR				
		2235	4,64,481	0	4,64,481
		***** -----			
	TOTAL (DDO)		29,45,80,465	3,01,76,434	32,47,56,899
	ASSISTANT CONTROLLER(F&A), E.S.I	2210	18,58,244	0	18,58,244
	HOSPITAL				
		***** -----			
	TOTAL (DDO)		18,58,244	0	18,58,244
	ASSISTANT CONTROLLER(F&A),O/O	2210	23,30,19,215	2,26,51,881	25,56,71,096
	CIVIL SURGEON,NAWANSAHAR				
		***** -----			
	TOTAL (DDO)		23,30,19,215	2,26,51,881	25,56,71,096
	ASSISTANT CONTROLLER,	2210	16,34,07,22,822	1,98,11,82,126	18,32,19,04,948
	(F&A),DIRECTOR HEALTH & FAMILY				
	WELFARE CHANDIGARH				
		2235	1,44,74,409	97,25,278	2,41,99,687
		4210	1,23,65,00,000	20,00,00,000	1,43,65,00,000



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 TOTAL(DDO) 17,59,16,97,231 2,19,09,07,404 19,78,26,04,635

ASSISTANT CONTROLLER, (F&A) FOR 2210 28,89,497 0 28,89,497

CIVIL SURGEON

2235 7,42,648 0 7,42,648

4210 76,25,572 45,34,545 1,21,60,117

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 -----  
 TOTAL(DDO) 1,12,57,717 45,34,545 1,57,92,262

ASSISTANT CONTROLLER, (F&A) FOR 2210 28,00,66,539 3,06,33,639 31,07,00,178

CIVIL SURGEON, FEROZEPUR

2235 24,74,049 20,21,728 44,95,777

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 -----  
 TOTAL(DDO) 28,25,40,588 3,26,55,367 31,51,95,955

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, (F&A) FOR 2210 16,46,25,626 1,74,63,070 18,20,88,696  
 FAMILY WELFARE, PUNJAB CIVIL SURGEON, JALANDHAR  
 WELFARE

2211 2,19,92,738 25,70,384 2,45,63,122

2235 4,44,35,141 0 4,44,35,141

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

TOTAL(DDO) 51,35,94,093 5,26,88,821 56,62,82,914

ASSISTANT CONTROLLER, (F&A), 2210 5,26,77,334 42,49,051 5,69,26,385

CIVIL SURGEON, MANSA

2235 47,88,109 13,02,281 60,90,390

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TOTAL(DDO) 5,74,65,443 55,51,332 6,30,16,775

ASSISTANT CONTROLLER, (F&A), ESI 2210 5,79,68,311 55,93,386 6,35,61,697

HOSPITAL, PHAGWARA

2235 55,497 0 55,497

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TOTAL(DDO) 5,80,23,808 55,93,386 6,36,17,194

ASSISTANT CONTROLLER, (F&A), FOR 2210 42,06,59,383 4,90,07,121 46,96,66,504

CIVIL SURGEON, LUDHIANA

	2235	45,556	3,73,307	4,18,863
*****				
TOTAL (DDO)		42,07,04,939	4,93,80,428	47,00,85,367
ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	2,11,56,320	19,13,912	2,30,70,232
	2235	26,25,084	0	26,25,084
*****				
TOTAL (DDO)		2,37,81,404	19,13,912	2,56,95,316
ASSISTANT CONTROLLER, CIVIL SURGEON,	4210	14,84,442	0	14,84,442
*****				
TOTAL (DDO)		14,84,442	0	14,84,442
ASSISTANT CONTROLLER, DHS FAMILY	2211	5,05,33,935	51,67,323	5,57,01,258

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDIGARH

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TOTAL(DDO) 5,05,33,935 51,67,323 5,57,01,258

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER,ESI 2210 7,36,80,486 56,47,093 7,93,27,579

FAMILY WELFARE, PUNJAB DISPENSARY NO.1, HSP

WELFARE

2235 6,89,665 0 6,89,665

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TOTAL(DDO) 7,43,70,151 56,47,093 8,00,17,244

ASSISTANT DIRECTOR 2210 1,69,858 0 1,69,858

(HOMEOPATHY), JALANDHAR

2235 97,33,371 57,03,857 1,54,37,228

\*\*\*\*\*

TOTAL(DDO) 99,03,229 57,03,857 1,56,07,086

ASSISTANT DIRECTOR MATERNITY & 2210 43,45,758 3,91,213 47,36,971

CHILD WELFARE

SERVICES, CHANDIGARH

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TOTAL(DDO)		43,45,758	3,91,213	47,36,971
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ASSISTANT DIRECTOR, HEALTH	2210	57,28,494	6,00,059	63,28,553
EDUCATION , PUNJAB,CHANDIGARH				

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TOTAL(DDO)		57,28,494	6,00,059	63,28,553
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ASSISTANT DIRECTOR,	2210	43,03,518	6,64,210	49,67,728
HEMEOPATHY,ASSISTANT DIRECTOR,				
HEMEOPATHY, HOSHIARPUR				

	2235	0	5,41,954	5,41,954
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TOTAL(DDO)		43,03,518	12,06,164	55,09,682
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ASSISTANT DIRECTOR,ASSISTANT	2235	1,08,146	1,10,000	2,18,146
DIRECTOR, HOEMOPATHY, SANGRUR				

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TOTAL(DDO)		1,08,146	1,10,000	2,18,146
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY	2210	45,27,610	3,20,958	48,48,568	
*****				TOTAL (DDO)	45,27,610	3,20,958	48,48,568
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, LUDHIANA	2210	9,69,514	0	9,69,514	
			2235	0	1,85,295	1,85,295	
*****				TOTAL (DDO)	9,69,514	1,85,295	11,54,809
		ASSISTANT DIRECTOR, GURDASPUR	2210	16,99,74,164	1,68,60,016	18,68,34,180	
*****				TOTAL (DDO)	16,99,74,164	1,68,60,016	18,68,34,180
		ASSISTANT DIRECTOR, HOMEOPATHY	2210	59,74,218	5,02,899	64,77,117	

	2235	2,58,200	0	2,58,200
*****				
TOTAL (DDO)		62,32,418	5,02,899	67,35,317
ASSISTANT DIRECTOR,HOMEOPATHY	2210	1,73,82,921	12,79,310	1,86,62,231
(HO) CHANDIGARH				
	2235	50,597	61,111	1,11,708
*****				
TOTAL (DDO)		1,74,33,518	13,40,421	1,87,73,939
ASSISTANT DIRECTOR,HOMEOPATHY,	2210	30,58,544	2,48,846	33,07,390
FEROZEPUR				
	2235	0	46,950	46,950
*****				
TOTAL (DDO)		30,58,544	2,95,796	33,54,340
ASSISTANT	2210	39,57,240	2,81,544	42,38,784
DIRECTOR,HOMEOPATHY,HOMEOPATHY,				
FARIDKOT				
	2235	40,59,800	0	40,59,800
*****				
TOTAL (DDO)		80,17,040	2,81,544	82,98,584

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

NAME OF 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, ROPAR	2210	8,13,60,865	1,07,14,709	9,20,75,574
			2235	4,64,802	1,50,494	6,15,296
*****						
		TOTAL (DDO)		8,18,25,667	1,08,65,203	9,26,90,870
		ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA	2210	19,14,71,907	2,17,45,577	21,32,17,484
			2235	98,05,859	33,95,771	1,32,01,630
*****						
		TOTAL (DDO)		20,12,77,766	2,51,41,348	22,64,19,114
		ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	2210	5,27,24,016	65,74,255	5,92,98,271



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TOTAL(DDO) 5,27,24,016 65,74,255 5,92,98,271

ASSTT. CONTROLLER (F& A) FOR 2210 2,07,03,092 11,94,747 2,18,97,839  
MEDICAL SUPERINTENDENT,ESI  
HOSPITAL, LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 2,07,03,092 11,94,747 2,18,97,839

ASSTT. CONTROLLER (F&A) FOR 2211 1,58,51,404 15,72,238 1,74,23,642  
CIVIL SURGEON,CIVIL SURGEON,  
FARIDKOT

\*\*\*\*\* -----  
TOTAL(DDO) 1,58,51,404 15,72,238 1,74,23,642

ASSTT. CONTROLLER (F&A) FOR 2210 29,95,97,282 3,01,07,333 32,97,04,615  
CIVIL SURGEON,CIVIL SURGEON,  
SANGRUR

2211 3,01,15,882 27,23,185 3,28,39,067

\*\*\*\*\* -----  
TOTAL(DDO) 32,97,13,164 3,28,30,518 36,25,43,682

ASSTT. CONTROLLER (F&A) FOR	2235	49,75,619	19,21,214	68,96,833
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CIVIL SURGEON, FATEHGARH SAHIB

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TOTAL (DDO)		49,75,619	19,21,214	68,96,833
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA	2211	4,93,53,800	49,32,018	5,42,85,818
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	2235	91,362	31,950	1,23,312
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	4210	3,21,21,949	1,97,61,802	5,18,83,751
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TOTAL (DDO)		8,15,67,111	2,47,25,770	10,62,92,881
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ASSTT. CONTROLLER (F&A), CIVIL SURGEON, MUKATSAR	2211	21,700	0	21,700
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TOTAL(DDO)		21,700	0	21,700
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ASSTT. CONTROLLER (F&A),O/O	2211	11,00,496	0	11,00,496
CIVIL SURGEON, MOGA				

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TOTAL(DDO)		11,00,496	0	11,00,496
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ASSTT. CONTROLLER (F&A),STATE	2211	26,91,504	0	26,91,504
HEALTH & FAMILY WELFARE				
INSTITUTION, PUNJAB, KHARAR				

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TOTAL(DDO)		26,91,504	0	26,91,504
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ASSTT. CONTROLLER(F&A) CIVIL	2210	19,29,84,628	2,27,27,356	21,57,11,984
SURGEON,CIVIL SURGEON				

	2211	1,42,21,259	20,11,932	1,62,33,191
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TOTAL(DDO)		20,72,05,887	2,47,39,288	23,19,45,175
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ASSTT. CONTROLLER(F&A), CIVIL	2235	17,36,640	0	17,36,640
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SURGEON, GURDASPUR

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TOTAL(DDO) 17,36,640 0 17,36,640

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	32,82,441	2,35,502	35,17,943
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TOTAL(DDO) 50,19,081 2,35,502 52,54,583

BACTERIOLOGIST, INCHARGE STATE	2210	34,84,118	0	34,84,118
PUBLIC HEALTH LABORATORY, KHARAR				

	2235	16,83,189	11,31,748	28,14,937
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TOTAL(DDO) 51,67,307 11,31,748 62,99,055

CHEMICAL EXAMINER,CHEMICAL	2055	1,44,01,33,941	12,52,85,387	1,56,54,19,328
EXAMINER, PUNJAB GOVERNMENT				
	2210	12,36,354	0	12,36,354
*****				
TOTAL(DDO)		1,44,13,70,295	12,52,85,387	1,56,66,55,682
CHIEF MEDICAL OFFICER,PRIMARY	2210	3,65,254	0	3,65,254
HEALTH CENTER, RAJOKE				
*****				
TOTAL(DDO)		3,65,254	0	3,65,254
CIVIL HOSPITAL,BANDLA	2210	2,66,74,723	26,09,972	2,92,84,695
*****				
TOTAL(DDO)		2,66,74,723	26,09,972	2,92,84,695
CIVIL SURGEON,CIVIL SURGEON	2210	49,66,68,308	4,78,19,243	54,44,87,551
	2211	4,84,41,589	43,00,781	5,27,42,370
	2235	4,93,999	0	4,93,999
*****				
TOTAL(DDO)		54,56,03,896	5,21,20,024	59,77,23,920
CIVIL SURGEON,CIVIL SURGEON,	2211	2,90,10,623	27,93,147	3,18,03,770

BHATINDA

	2235	1,07,60,757	1,03,48,051	2,11,08,808
*****				
TOTAL (DDO)		3,97,71,380	1,31,41,198	5,29,12,578

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

NAME OF 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, FARIDKOT	2235	44,87,648	21,786	45,09,434
*****						
TOTAL (DDO)				44,87,648	21,786	45,09,434
		CIVIL SURGEON,CIVIL SURGEON,	2235	42,67,977	86,19,311	1,28,87,288
HOSHIARPUR						
*****						
TOTAL (DDO)				42,67,977	86,19,311	1,28,87,288

CIVIL SURGEON,CIVIL SURGEON,	2235	63,55,234	12,72,420	76,27,654
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ROPAR

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TOTAL(DDO)		63,55,234	12,72,420	76,27,654
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CIVIL SURGEON,CIVIL	2210	30,60,518	0	30,60,518
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SURGEON, FAZILKA

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TOTAL(DDO)		30,60,518	0	30,60,518
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CIVIL SURGEON,FATEHGARH SAHIB	2210	11,05,42,278	1,54,58,156	12,60,00,434
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	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		11,07,42,278	1,54,58,156	12,62,00,434
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CIVIL SURGEON, FEROZEPUR	2211	1,21,88,455	12,48,184	1,34,36,639
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	2235	27,037	0	27,037
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TOTAL(DDO)		1,22,15,492	12,48,184	1,34,63,676
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CIVIL SURGEON,GURDASPUR	2211	2,89,57,532	34,96,045	3,24,53,577
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*****				
TOTAL(DDO)		2,89,57,532	34,96,045	3,24,53,577
CIVIL SURGEON, JALANDHAR	2210	8,53,068	0	8,53,068
	2211	13,48,947	0	13,48,947
*****				
TOTAL(DDO)		22,02,015	0	22,02,015

GOVERNMENT OF PUNJAB

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

NAME OF 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, NAWANSHAHAR	2235	10,99,003	2,51,254	13,50,257

*****				
TOTAL(DDO)		10,99,003	2,51,254	13,50,257

DEPUTY CONTROLLER, (F&A), 2210 10,12,99,977 19,98,09,558 30,11,09,535

DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH



	2235	17,665	0	17,665
*****				
TOTAL (DDO)		10,13,17,642	19,98,09,558	30,11,27,200
DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH	2210	3,07,00,068	28,41,831	3,35,41,899
	2235	2,56,193	61,785	3,17,978
*****				
TOTAL (DDO)		3,09,56,261	29,03,616	3,38,59,877
DEPUTY DIRECTOR, AYURVEDIC DEPERTMENT (HO) CHANDIGARH	2210	2,71,68,356	20,46,496	2,92,14,852
*****				
TOTAL (DDO)		2,71,68,356	20,46,496	2,92,14,852
DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	20,77,85,002	3,13,77,894	23,91,62,896
*****				
TOTAL (DDO)		20,77,85,002	3,13,77,894	23,91,62,896

DIRECTOR, RESEARCH & MEDICAL	2210	35,48,68,833	44,34,22,428	79,82,91,261
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EDUCATION, SECTOR 69, S.A.S NAGAR

*****				
TOTAL (DDO)		35,48,68,833	44,34,22,428	79,82,91,261

DIRECTOR, HEALTH AND FAMILY	3451	0	23,60,000	23,60,000
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WELFARE, PUNJAB

*****				
TOTAL (DDO)		0	23,60,000	23,60,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA	2210	4,79,91,076	62,30,477	5,42,21,553
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*****						
TOTAL (DDO)				4,79,91,076	85,90,477	5,65,81,553

DISTRICT AYURVEDIC & UNANI	2210	2,65,09,223	29,35,971	2,94,45,194
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OFFICER, FATEHGARH SAHIB

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TOTAL(DDO)		2,65,09,223	29,35,971	2,94,45,194
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DISTRICT AYURVEDIC & UNANI	2235	2,23,555	0	2,23,555
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OFFICER, BHATINDA

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TOTAL(DDO)		2,23,555	0	2,23,555
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DISTRICT AYURVEDIC & UNANI	2210	4,07,47,257	31,44,617	4,38,91,874
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

	2235	42,800	6,375	49,175
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TOTAL(DDO)		4,07,90,057	31,50,992	4,39,41,049
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DISTRICT AYURVEDIC & UNANI	2235	5,39,959	1,06,785	6,46,744
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, FARIDKOT

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

TOTAL(DDO)		5,39,959	1,06,785	6,46,744
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DISTRICT AYURVEDIC & UNANI	2235	12,46,938	2,35,528	14,82,466
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR				

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TOTAL(DDO)		12,46,938	2,35,528	14,82,466
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DISTRICT AYURVEDIC & UNANI	2210	8,39,78,871	1,21,63,560	9,61,42,431
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2235	7,88,997	1,70,067	9,59,064
***** -----						
TOTAL(DDO)				8,47,67,868	1,23,33,627	9,71,01,495

DISTRICT AYURVEDIC & UNANI 2210 1,73,75,806 10,23,387 1,83,99,193  
OFFICER,DISTRICT AYURVEDIC &  
UNANI OFFICER, MANSA

2235 94,546 5,114 99,660

\*\*\*\*\*

TOTAL(DDO) 1,74,70,352 10,28,501 1,84,98,853

DISTRICT AYURVEDIC & UNANI 2235 1,30,978 0 1,30,978  
OFFICER,DISTRICT AYURVEDIC &  
UNANI OFFICER, SANGRUR

\*\*\*\*\*

TOTAL(DDO) 1,30,978 0 1,30,978

DISTRICT AYURVEDIC & UNANI 2210 1,79,08,809 20,55,459 1,99,64,268  
OFFICER, FARIDKOT

\*\*\*\*\*

TOTAL(DDO) 1,79,08,809 20,55,459 1,99,64,268

DISTRICT AYURVEDIC & UNANI 2210 5,82,92,122 82,54,566 6,65,46,688  
OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL(DDO) 5,82,92,122 82,54,566 6,65,46,688

DISTRICT AYURVEDIC & UNANI 2235 1,04,840 0 1,04,840  
OFFICER, KAPURTHALA

\*\*\*\*\* -----  
TOTAL(DDO) 1,04,840 0 1,04,840

DISTRICT AYURVEDIC & UNANI 2071 26,67,000 64,589 27,31,589  
OFFICER, PATIALA

2210 6,13,85,126 80,50,592 6,94,35,718

\*\*\*\*\* -----  
TOTAL(DDO) 6,40,52,126 81,15,181 7,21,67,307

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

NAME OF 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	DISTRICT AYURVEDIC & UNANI	2210	3,63,97,780	85,95,292	4,49,93,072

FAMILY WELFARE, PUNJAB OFFICER, ROPAR  
WELFARE

2235 4,56,368 0 4,56,368

\*\*\*\*\*  
TOTAL (DDO) 3,68,54,148 85,95,292 4,54,49,440

DISTRICT AYURVEDIC & UNANI 2210 3,50,90,154 48,60,609 3,99,50,763  
OFFOCER, KAPURTHALA

\*\*\*\*\*  
TOTAL (DDO) 3,50,90,154 48,60,609 3,99,50,763

DISTRICT AYURVEDIC AND UNANI 2210 2,51,33,331 19,26,613 2,70,59,944  
OFFICER, DISTRICT AYURVEDIC AND  
UNANI OFFICER

\*\*\*\*\*  
TOTAL (DDO) 2,51,33,331 19,26,613 2,70,59,944

DISTRICT AYURVEDIC AND UNANI 2210 9,34,025 0 9,34,025  
OFFICER, DISTRICT AYURVEDIC AND  
UNANI OFFICER, FAZILKA

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TOTAL(DDO)		9,34,025	0	9,34,025
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DISTRICT AYURVEDIC AND UNANI	2210	2,40,72,021	18,14,982	2,58,87,003
OFFICER, FEROZEPUR				

	2235	3,71,897	62,935	4,34,832
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TOTAL(DDO)		2,44,43,918	18,77,917	2,63,21,835
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DISTRICT AYURVEDIC AND UNANI	2210	6,06,88,151	78,90,895	6,85,79,046
OFFICER, GURDASPUR				

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TOTAL(DDO)		6,06,88,151	78,90,895	6,85,79,046
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DISTRICT AYURVEDIC AND UNANI	2210	4,75,35,733	85,67,669	5,61,03,402
OFFICER, HOSHIARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO)		4,75,35,733	85,67,669	5,61,03,402
FAMILY WELFARE, PUNJAB				
WELFARE				

DISTRICT AYURVEDIC	2210	4,35,79,828	34,91,005	4,70,70,833
OFFICER,DISTRICT AYURVEDIC				
OFFICER, SANGRUR				

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TOTAL(DDO)		9,11,15,561	1,20,58,674	10,31,74,235
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DISTRICT AYURVEDICA AND UNANI	2071	0	14,10,453	14,10,453
OFFICER,DISTRICT AYURVEDICA AND				
UNANI OFFICE				

	2210	9,72,41,168	1,02,46,056	10,74,87,224
	2235	3,77,639	83,452	4,61,091

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TOTAL(DDO)		9,76,18,807	1,17,39,961	10,93,58,768
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DISTRICT FAMILY WELFARE	2235	21,96,675	21,73,352	43,70,027
OFFICER,KAPURTHALA				

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TOTAL(DDO)		21,96,675	21,73,352	43,70,027
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DISTRICT FAMILY WELFARE	2235	3,27,442	0	3,27,442
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OFFICER,MUKATSAR

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TOTAL(DDO)		3,27,442	0	3,27,442
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DISTRICT HOMEOPATHY	2210	1,21,72,378	19,30,403	1,41,02,781
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OFFICER,DISTRICT HOMEOPATHY

OFFICER

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TOTAL(DDO)		1,21,72,378	19,30,403	1,41,02,781
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DISTRICT PUBLIC	2210	9,98,525	0	9,98,525
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ANALYST, JALANDHAR

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TOTAL(DDO)		9,98,525	0	9,98,525
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GOVERNMENT OF PUNJAB

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

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

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HEALTH AND DIRECTOR, HEALTH & FAMILY DPA,DPA, PUNJAB, JALANDHAR 2210 3,55,857 0 3,55,857  
 FAMILY WELFARE, PUNJAB  
 WELFARE

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

TOTAL(DDO) 3,55,857 0 3,55,857

DY.MEDICAL SUPDT.,PUNJAB MENTAL 2210 12,90,39,231 1,13,43,009 14,03,82,240  
 HOSPITAL

2235 10,84,097 86,009 11,70,106

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

TOTAL(DDO) 13,01,23,328 1,14,29,018 14,15,52,346

ESI DISPENSARY NO. 2,MANDI 2210 12,13,262 1,05,164 13,18,426  
 GOBINDGARH

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

TOTAL(DDO) 12,13,262 1,05,164 13,18,426

ESI DISPENSARY NO.1,MANDI 2210 1,16,19,881 23,97,453 1,40,17,334

GOBINDGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 1,16,19,881 23,97,453 1,40,17,334

ESI HOSPITAL, JALANDHAR 2210 1,78,484 0 1,78,484

\*\*\*\*\* -----  
 TOTAL (DDO) 1,78,484 0 1,78,484

G.H., SKANING CANCER HOSPITAL, 2210 28,35,56,912 3,99,08,643 32,34,65,555  
 JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 28,35,56,912 3,99,08,643 32,34,65,555

H.M.O., H.M.O., HOMEOPATHY 2210 83,24,827 13,37,856 96,62,683  
 DISPENSARY, SANGRUR

\*\*\*\*\* -----  
 TOTAL (DDO) 83,24,827 13,37,856 96,62,683

HOMEOPATHIC MEDICAL 2210 1,16,71,503 9,29,983 1,26,01,486

NAME OF 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, GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA				
*****						
		TOTAL (DDO)		1,16,71,503	9,29,983	1,26,01,486
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY	2210	12,58,177	0	12,58,177
*****						
		TOTAL (DDO)		12,58,177	0	12,58,177
		HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	1,12,18,155	6,64,607	1,18,82,762
			2235	0	12,000	12,000
*****						
		TOTAL (DDO)		1,12,18,155	6,76,607	1,18,94,762

HOMEOPATHIC MEDICAL	2210	1,60,13,431	11,53,871	1,71,67,302
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OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

	2235	0	2,27,044	2,27,044
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TOTAL (DDO)		1,60,13,431	13,80,915	1,73,94,346
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HOMEOPATHY MEDICAL	2210	98,36,108	10,68,357	1,09,04,465
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OFFICER, HOMEOPATHIC DEPARTMENT

PUNJAB CHANDIGARH

	2235	0	72,813	72,813
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TOTAL (DDO)		98,36,108	11,41,170	1,09,77,278
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I/C SENIOR MEDICAL OFFICER, CIVIL	2210	6,88,29,256	96,69,169	7,84,98,425
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HOSPITAL, ABOHAR

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TOTAL (DDO)		6,88,29,256	96,69,169	7,84,98,425
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JOINT COMMISSIONER (DRUGS), FOOD	2210	4,44,78,189	52,57,119	4,97,35,308
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& DRUGS ADMINISTRATION, KHARAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		4,44,78,189	52,57,119	4,97,35,308
		MEDICAL OFFICER, E.S.I. DISPENSARY	2210	7,02,631	0	7,02,631
*****						
		TOTAL(DDO)		4,51,80,820	52,57,119	5,04,37,939
		MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN	2210	62,52,488	6,26,909	68,79,397
*****						
		TOTAL(DDO)		62,52,488	6,26,909	68,79,397

MEDICAL OFFICER, E.S.I.	2210	96,50,636	21,07,521	1,17,58,157
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DISPENSARY, MALERKOTLA

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TOTAL (DDO)		96,50,636	21,07,521	1,17,58,157
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MEDICAL OFFICER, ESI DISPENSARY	2210	1,16,59,777	9,01,993	1,25,61,770
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NO.2, HOSHIARPUR

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TOTAL (DDO)		1,16,59,777	9,01,993	1,25,61,770
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MEDICAL OFFICER, ESI DISPENSARY	2210	1,29,89,311	35,37,821	1,65,27,132
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TOTAL (DDO)		1,29,89,311	35,37,821	1,65,27,132
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MEDICAL OFFICER, ESI DISPENSARY	2210	1,66,32,347	23,33,664	1,89,66,011
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NO. 1, JALANDHAR

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TOTAL (DDO)		1,66,32,347	23,33,664	1,89,66,011
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MEDICAL OFFICER, ESI DISPENSARY	2210	46,33,879	9,85,532	56,19,411
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NO. 1, MOHALI



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TOTAL(DDO) 46,33,879 9,85,532 56,19,411

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 NO. 2	2210	55,49,466	11,50,412	66,99,878
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TOTAL(DDO) 55,49,466 11,50,412 66,99,878

MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR	2210	1,73,80,303	19,13,148	1,92,93,451
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TOTAL(DDO) 1,73,80,303 19,13,148 1,92,93,451

MEDICAL OFFICER,ESI DISPENSARY	2210	91,24,462	8,41,900	99,66,362
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NO. 2, RAJPURA

*****			
TOTAL (DDO)	91,24,462	8,41,900	99,66,362
MEDICAL OFFICER, ESI DISPENSARY 2210	1,01,61,702	10,31,091	1,11,92,793

NO. 3

*****			
TOTAL (DDO)	1,01,61,702	10,31,091	1,11,92,793

MEDICAL OFFICER, ESI DISPENSARY 2210	2,83,60,087	36,43,408	3,20,03,495
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NO. 3, JALANDHAR

*****			
TOTAL (DDO)	2,83,60,087	36,43,408	3,20,03,495

MEDICAL OFFICER, ESI DISPENSARY 2210	1,45,28,167	22,77,043	1,68,05,210
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NO. 4, JALANDHAR

*****			
TOTAL (DDO)	1,45,28,167	22,77,043	1,68,05,210

MEDICAL OFFICER, ESI DISPENSARY 2210	59,38,223	7,43,823	66,82,046
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NO. 5, JALANDHAR

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TOTAL(DDO) 59,38,223 7,43,823 66,82,046

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

NAME OF 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 NO. I	2210	2,08,49,714	22,17,913	2,30,67,627

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TOTAL(DDO) 2,08,49,714 22,17,913 2,30,67,627

MEDICAL OFFICER,ESI DISPENSARY 2210 56,30,661 10,69,428 67,00,089  
SIRHIND

\*\*\*\*\* -----  
TOTAL(DDO) 56,30,661 10,69,428 67,00,089

MEDICAL OFFICER,ESI DISPENSARY, 2210	47,70,417	10,91,714	58,62,131
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ABOHAR

*****	-----	-----	-----
TOTAL (DDO)	47,70,417	10,91,714	58,62,131

MEDICAL OFFICER,ESI DISPENSARY, 2210	75,40,245	11,83,896	87,24,141
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ASRON

*****	-----	-----	-----
TOTAL (DDO)	75,40,245	11,83,896	87,24,141

MEDICAL OFFICER,ESI DISPENSARY, 2210	82,78,703	8,56,713	91,35,416
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BAHADURGARH

2235	25,234	17,148	42,382
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*****	-----	-----	-----
TOTAL (DDO)	83,03,937	8,73,861	91,77,798

MEDICAL OFFICER,ESI DISPENSARY, 2210	58,42,093	8,65,626	67,07,719
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BANAH

*****	-----	-----	-----
TOTAL (DDO)	58,42,093	8,65,626	67,07,719

MEDICAL OFFICER,ESI DISPENSARY, 2210	3,63,99,987	37,00,610	4,01,00,597
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BATALA

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TOTAL (DDO)	3,63,99,987	37,00,610	4,01,00,597

MEDICAL OFFICER,ESI DISPENSARY, 2210	71,34,295	1,74,108	73,08,403
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

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

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TOTAL (DDO)	71,34,295	1,74,108	73,08,403

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, 2210	DHARIWAL	2,52,28,755	20,08,106	2,72,36,861
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FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL (DDO)	2,52,28,755	20,08,106	2,72,36,861

MEDICAL OFFICER,ESI DISPENSARY, 2210	77,06,305	12,45,586	89,51,891
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DINA NAGAR

*****	-----	-----	-----
TOTAL(DDO)	77,06,305	12,45,586	89,51,891

MEDICAL OFFICER,ESI DISPENSARY, 2210	73,94,707	10,66,211	84,60,918
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GORAYA

*****	-----	-----	-----
TOTAL(DDO)	73,94,707	10,66,211	84,60,918

MEDICAL OFFICER,ESI DISPENSARY, 2210	91,33,092	8,39,248	99,72,340
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KAPURTHALA

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TOTAL(DDO)	91,33,092	8,39,248	99,72,340

MEDICAL OFFICER,ESI DISPENSARY, 2210	1,01,06,072	14,65,827	1,15,71,899
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KOTKAPURA

*****	-----	-----	-----
TOTAL(DDO)	1,01,06,072	14,65,827	1,15,71,899

MEDICAL OFFICER,ESI DISPENSARY, 2210	49,41,063	2,74,730	52,15,793
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MANSA

*****	-----	-----	-----
TOTAL (DDO)	49,41,063	2,74,730	52,15,793

MEDICAL OFFICER,ESI DISPENSARY, 2210	62,93,037	0	62,93,037
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MUKERIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	*****	*****	*****	*****	*****	*****
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		62,93,037	0	62,93,037

MEDICAL OFFICER,ESI DISPENSARY, 2210	48,85,401	5,13,370	53,98,771
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NABHA

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TOTAL(DDO) 1,11,78,438 5,13,370 1,16,91,808

MEDICAL OFFICER,ESI DISPENSARY, 2210 97,81,750 21,26,919 1,19,08,669  
PATHANKOT

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TOTAL(DDO) 97,81,750 21,26,919 1,19,08,669

MEDICAL OFFICER,ESI DISPENSARY, 2210 1,15,52,123 16,25,806 1,31,77,929  
PATIALA

2235 7,83,342 3,30,447 11,13,789

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TOTAL(DDO) 1,23,35,465 19,56,253 1,42,91,718

MEDICAL OFFICER,ESI DISPENSARY, 2210 50,66,372 5,03,469 55,69,841  
PHILLAOUR

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TOTAL(DDO) 50,66,372 5,03,469 55,69,841

MEDICAL OFFICER,ESI DISPENSARY, 2210 49,11,368 5,00,771 54,12,139  
SAMANA



	2235	6,524	0	6,524
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TOTAL(DDO)		49,17,892	5,00,771	54,18,663

MEDICAL OFFICER,ESI DISPPENSARY, 2210		41,88,971	4,28,852	46,17,823
GOUNDWAL				

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TOTAL(DDO)		41,88,971	4,28,852	46,17,823

MEDICAL OFFICER,ESI SAILA KHURD 2210		1,04,10,750	6,17,602	1,10,28,352
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,04,10,750	6,17,602	1,10,28,352

FAMILY WELFARE, PUNJAB

WELFARE

MEDICAL OFFICER,HEALTH CENTRE,	2210	4,94,12,885	41,57,786	5,35,70,671
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GURU HAR SAHAI

*****	-----	-----	-----	
TOTAL(DDO)		5,98,23,635	47,75,388	6,45,99,023

MEDICAL OFFICER,I/C CIVIL	2210	17,71,27,252	1,82,39,534	19,53,66,786
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HOSPITAL

*****	-----	-----	-----	
TOTAL(DDO)		17,71,27,252	1,82,39,534	19,53,66,786

MEDICAL OFFICER,I/C E.S.I.	2210	89,47,881	14,78,164	1,04,26,045
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DISPENSARY, BHAKARPUR

*****	-----	-----	-----	
TOTAL(DDO)		89,47,881	14,78,164	1,04,26,045

MEDICAL OFFICER,I/C ESI DISP N01	2210	1,98,18,699	20,29,960	2,18,48,659
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TOTAL(DDO)		1,98,18,699	20,29,960	2,18,48,659

MEDICAL OFFICER,I/C ESI DISP N02	2071	22,22,260	0	22,22,260
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	2210	1,70,92,750	18,97,457	1,89,90,207
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TOTAL(DDO)		1,93,15,010	18,97,457	2,12,12,467
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MEDICAL OFFICER,I/C ESI	2210	3,27,53,326	12,91,295	3,40,44,621
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DISPENSARY FOCAL POINT DERABASSI

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TOTAL(DDO)		3,27,53,326	12,91,295	3,40,44,621
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MEDICAL OFFICER,I/C ESI	2210	1,54,63,175	19,33,187	1,73,96,362
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DISPENSARY KHARAR

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TOTAL(DDO)		1,54,63,175	19,33,187	1,73,96,362
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,I/C ESI HOSPITAL	2210	8,53,98,863	1,20,63,105	9,74,61,968

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TOTAL(DDO)	10,08,62,038	1,39,96,292	11,48,58,330
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MEDICAL OFFICER,INCHARGE E.S.I. 2210	41,23,381	7,99,588	49,22,969
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DISPENSARY, KHANNA

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TOTAL(DDO)	41,23,381	7,99,588	49,22,969
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MEDICAL OFFICER,PRIMARY HEALTH 2210	33,87,727	0	33,87,727
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CENTRE, CHOKOWAL

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TOTAL(DDO)	33,87,727	0	33,87,727
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MEDICAL OFFICER,PRIMARY HEALTH 2210	55,35,952	0	55,35,952
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CENTRE, HARTA BADLA

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TOTAL(DDO)	55,35,952	0	55,35,952
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MEDICAL SUPERINTENDENT,CIVIL 2210	95,76,220	7,71,483	1,03,47,703
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HOSPITAL, JALANDHAR

	2211	8,28,428	0	8,28,428
*****				
TOTAL (DDO)		1,04,04,648	7,71,483	1,11,76,131
MEDICAL SUPERINTENDENT,ESI	2210	13,41,28,085	1,27,02,232	14,68,30,317
HOSPITAL				
*****				
TOTAL (DDO)		13,41,28,085	1,27,02,232	14,68,30,317
MEDICAL SUPERINTENDENT,GGS	2210	1,12,30,754	7,78,000	1,20,08,754
HOSPITAL, FARIDKOT				
	2235	10,78,877	1,45,038	12,23,915
*****				
TOTAL (DDO)		1,23,09,631	9,23,038	1,32,32,669

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

NAME OF 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 SUPERINTENDENT,MATA	2211	1,20,03,608	11,54,850	1,31,58,458

FAMILY WELFARE, PUNJAB KAUSHLYA HOSPITAL, PATIALA  
WELFARE

2235 21,500 0 21,500

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TOTAL(DDO) 2,43,34,739 20,77,888 2,64,12,627

MEDICAL SUPERITENDENT, .E.S.I. 2210 1,24,15,620 12,77,807 1,36,93,427  
DISPENSARY,VERKA

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TOTAL(DDO) 1,24,15,620 12,77,807 1,36,93,427

P C M S I /SENIOR MEDICAL 2210 5,53,81,000 58,90,127 6,12,71,127  
OFFICER,PRIMARY HEALTH CENTRE  
GOUIANA

\*\*\*\*\*  
TOTAL(DDO) 5,53,81,000 58,90,127 6,12,71,127

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 24,92,985 4,58,872 29,51,857  
DISPENSARY,,ROPAR

\*\*\*\*\*  
TOTAL(DDO) 24,92,985 4,58,872 29,51,857

PHYSICIAN INCHARGE GOVT. HOMOEOP	2210	54,99,858	5,21,088	60,20,946
DISPENSARY, JALANDHAR				

	2235	0	2,34,211	2,34,211
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TOTAL(DDO)		54,99,858	7,55,299	62,55,157
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PHYSICIAN INCHARGE, GOVERNMENT	2210	27,22,708	2,70,978	29,93,686
HOMEOPATHIC DISPENSARY,				
KAPURTHALA				

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TOTAL(DDO)		27,22,708	2,70,978	29,93,686
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PRIMARY HEALTH CENTRE, BADA PIND	2210	7,18,188	0	7,18,188
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TOTAL(DDO)		7,18,188	0	7,18,188
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRIMARY HEALTH CENTRE, BILGA	2210	5,37,17,008	51,85,312	5,89,02,320
FAMILY	WELFARE, PUNJAB					
WELFARE						

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TOTAL(DDO)				5,44,35,196	51,85,312	5,96,20,508
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PRIMARY HEALTH CENTRE, JAMSHER	2210	3,14,41,821	31,05,922	3,45,47,743
KHASS				

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TOTAL(DDO)		3,14,41,821	31,05,922	3,45,47,743
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PRIMARY HEALTH CENTRE, JANDIALA	2210	3,39,83,123	22,25,265	3,62,08,388
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TOTAL(DDO)		3,39,83,123	22,25,265	3,62,08,388
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PRIMARY HEALTH CENTRE, KALA	2210	5,99,253	0	5,99,253
BAKARA				

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TOTAL(DDO)		5,99,253	0	5,99,253
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PRIMARY HEALTH CENTRE,MEHATPUR	2210	4,87,74,212	51,34,318	5,39,08,530
	2235	2,00,000	0	2,00,000

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TOTAL(DDO)		4,89,74,212	51,34,318	5,41,08,530
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PRIMARY HEALTH CENTRE,MUKANDPUR	2210	2,90,156	0	2,90,156
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TOTAL(DDO)		2,90,156	0	2,90,156
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PRINCIPAL MEDICAL OFFICER,CANAL	2210	43,29,419	4,41,778	47,71,197
HOSPITAL, NANGAL				
	2235	4,00,000	0	4,00,000

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TOTAL(DDO)		47,29,419	4,41,778	51,71,197
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PRINCIPAL MEDICAL OFFICER,CANAL	2211	9,63,962	79,756	10,43,718
HOSPITAL, NANGAL TOWN SHIP				
	2235	0	13,054	13,054

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				9,63,962	92,810	10,56,772	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	92,07,292	7,59,013	99,66,305	
			2235	2,96,417	1,00,340	3,96,757	
TOTAL(DDO)				1,04,67,671	9,52,163	1,14,19,834	
		PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR.	2210	1,74,64,743	16,87,286	1,91,52,029	
TOTAL(DDO)				1,74,64,743	16,87,286	1,91,52,029	
		PUBLIC ANALYST, PUNJAB, PUBLIC ANAYST, NEAR CIVIL HOSPITAL KHARAR	2210	46,00,194	0	46,00,194	
TOTAL(DDO)				46,00,194	0	46,00,194	

S.M.O,CIVIL HOSPITAL,BANGA	2210	1,99,30,294	27,25,027	2,26,55,321
*****				
TOTAL(DDO)		1,99,30,294	27,25,027	2,26,55,321
S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	8,55,98,154	1,13,32,836	9,69,30,990
*****				
TOTAL(DDO)		8,55,98,154	1,13,32,836	9,69,30,990
S.M.O,ESI HOSPITAL, RAJPURA	2235	2,00,000	0	2,00,000
*****				
TOTAL(DDO)		2,00,000	0	2,00,000
S.M.O,I/C P.H.C. MUKANDPUR	2210	3,95,37,354	36,06,428	4,31,43,782
*****				
TOTAL(DDO)		3,95,37,354	36,06,428	4,31,43,782
S.M.O,I/C P.H.C. SUJJAN	2210	5,63,17,454	51,99,664	6,15,17,118
*****				
TOTAL(DDO)		5,63,17,454	51,99,664	6,15,17,118

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,I/C P.H.C.SAROYA	2071	8,88,420	0	8,88,420
			2210	4,22,52,969	42,38,998	4,64,91,967
*****						
		TOTAL (DDO)		4,31,41,389	42,38,998	4,73,80,387
		S.M.O,P.H.C. BALACHAUR	2210	6,60,30,165	61,86,274	7,22,16,439
*****						
		TOTAL (DDO)		6,60,30,165	61,86,274	7,22,16,439
		S.M.O,P.H.C.MUZAFFRPUR	2210	4,95,96,987	53,26,015	5,49,23,002
*****						
		TOTAL (DDO)		4,95,96,987	53,26,015	5,49,23,002
		S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL	2210	7,39,13,964	66,47,845	8,05,61,809

*****				
TOTAL(DDO)		7,39,13,964	66,47,845	8,05,61,809
S.M.O. I/C P.H.C.,KUM KALAN	2210	3,52,118	0	3,52,118
*****				
TOTAL(DDO)		3,52,118	0	3,52,118
S.M.O., I/C P.P.UNIT FOR CIVIL	2211	63,729	0	63,729
SURGEON, JALANDHAR				
*****				
TOTAL(DDO)		63,729	0	63,729
S.M.O.,E.S.I.	2210	4,58,00,901	62,91,268	5,20,92,169
DISPENSARY,AMRITSAR				
*****				
TOTAL(DDO)		4,58,00,901	62,91,268	5,20,92,169
S.M.O.,S.M.O. HARTA BADLA	2210	9,88,515	0	9,88,515
*****				
TOTAL(DDO)		9,88,515	0	9,88,515
SENIOR MEDICAL OFFICER,ESI	2210	1,87,87,159	23,38,495	2,11,25,654

DISPENSARY NO. 1, PHAGWARA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		1,87,87,159	23,38,495	2,11,25,654
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA	2210	44,06,414	5,31,967	49,38,381
*****						
		TOTAL (DDO)		44,06,414	5,31,967	49,38,381
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT	2210	4,35,71,528	37,40,248	4,73,11,776
			2211	55,14,859	16,00,074	71,14,933
*****						
		TOTAL (DDO)		4,90,86,387	53,40,322	5,44,26,709

SENIOR MEDICAL OFFICER FOR CIVIL 2211	1,22,02,073	12,23,152	1,34,25,225
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SURGEON, KHIALA KALAN

*****	-----	-----	-----
TOTAL (DDO)	1,22,02,073	12,23,152	1,34,25,225

SENIOR MEDICAL OFFICER FOR CIVIL 2211	1,31,36,341	9,69,912	1,41,06,253
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SURGEON, SARDULGARH

*****	-----	-----	-----
TOTAL (DDO)	1,31,36,341	9,69,912	1,41,06,253

SENIOR MEDICAL 2211	84,42,359	0	84,42,359
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OFFICER(MALE), TRAINING CENTRE,

NABHA

*****	-----	-----	-----
TOTAL (DDO)	84,42,359	0	84,42,359

SENIOR MEDICAL OFFICER, I/C 2211	1,78,57,019	15,14,080	1,93,71,099
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P.H.C., DHIANPUR, GURDASPUR

*****	-----	-----	-----
TOTAL (DDO)	1,78,57,019	15,14,080	1,93,71,099

SENIOR MEDICAL OFFICER, I/C 2211 1,63,59,341 14,21,434 1,77,80,775  
P.H.C.,KAHNUWAN, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,63,59,341	14,21,434	1,77,80,775
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	5,24,30,831	47,94,129	5,72,24,960
		P.H.C.,KALANAUR, GURDASPUR				

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			2211	76,30,116	7,02,535	83,32,651
TOTAL (DDO)				6,00,60,947	54,96,664	6,55,57,611

		SENIOR MEDICAL OFFICER, I/C	2210	4,18,66,799	55,89,696	4,74,56,495
		P.H.C.,MALOUDH				



*****				
TOTAL(DDO)		4,18,66,799	55,89,696	4,74,56,495
SENIOR MEDICAL OFFICER,,FAZILKA	2210	6,48,01,396	70,94,563	7,18,95,959
*****				
TOTAL(DDO)		6,48,01,396	70,94,563	7,18,95,959
SENIOR MEDICAL OFFICER,,I/C	2210	13,37,23,092	1,43,51,606	14,80,74,698
CIVIL HOSPITAL				
	2211	66,40,434	6,20,453	72,60,887
	2235	10,000	0	10,000
*****				
TOTAL(DDO)		14,03,73,526	1,49,72,059	15,53,45,585
SENIOR MEDICAL OFFICER,AMLOH	2210	2,11,09,446	54,26,703	2,65,36,149
*****				
TOTAL(DDO)		2,11,09,446	54,26,703	2,65,36,149
SENIOR MEDICAL OFFICER,BARNALA	2235	10,000	0	10,000
CIVIL HOSPITAL				
*****				
TOTAL(DDO)		10,000	0	10,000

SENIOR MEDICAL OFFICER,C.H.C.,	2210	4,56,958	0	4,56,958
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KHUI KHERA

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TOTAL(DDO)		4,56,958	0	4,56,958
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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,C.HEALTH CENTRE	2210	14,25,009	0	14,25,009
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			2211	12,76,328	76,920	13,53,248
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TOTAL(DDO)		27,01,337	76,920	27,78,257
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SENIOR MEDICAL OFFICER,CHD,	2210	5,40,967	0	5,40,967
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MIANWIND BLOCK

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TOTAL(DDO) 5,40,967 0 5,40,967

SENIOR MEDICAL OFFICER,CIVIL 2210 9,49,641 0 9,49,641  
HEALTH CENTRE

\*\*\*\*\* -----  
TOTAL(DDO) 9,49,641 0 9,49,641

SENIOR MEDICAL OFFICER,CIVIL 2210 43,17,55,433 4,95,30,336 48,12,85,769  
HOSPITAL

2211 64,47,282 5,73,608 70,20,890

\*\*\*\*\* -----  
TOTAL(DDO) 43,82,02,715 5,01,03,944 48,83,06,659

SENIOR MEDICAL OFFICER,CIVIL 2210 8,82,66,247 1,23,35,962 10,06,02,209  
HOSPITAL KHARAR

\*\*\*\*\* -----  
TOTAL(DDO) 8,82,66,247 1,23,35,962 10,06,02,209

SENIOR MEDICAL OFFICER,CIVIL 2210 3,26,22,081 43,66,625 3,69,88,706  
HOSPITAL MALOUT

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TOTAL(DDO) 3,26,22,081 43,66,625 3,69,88,706

SENIOR MEDICAL OFFICER,CIVIL 2210 3,79,85,443 73,96,040 4,53,81,483  
HOSPITAL MANDI GOBINDGARH

\*\*\*\*\* -----  
TOTAL(DDO) 3,79,85,443 73,96,040 4,53,81,483

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN	2210	8,84,26,757	88,68,512	9,72,95,269
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TOTAL(DDO) 8,84,26,757 88,68,512 9,72,95,269

SENIOR MEDICAL OFFICER,CIVIL 2210 5,31,95,642 77,66,563 6,09,62,205  
HOSPITAL, ANANDPUR SAHIB

	2211	3,31,739	0	3,31,739
*****				
TOTAL(DDO)		5,35,27,381	77,66,563	6,12,93,944
SENIOR MEDICAL OFFICER,CIVIL	2235	1,78,533	0	1,78,533
HOSPITAL, BANGA				
*****				
TOTAL(DDO)		1,78,533	0	1,78,533
SENIOR MEDICAL OFFICER,CIVIL	2210	1,82,73,647	18,48,317	2,01,21,964
HOSPITAL, BASSI PATHANA				
*****				
TOTAL(DDO)		1,82,73,647	18,48,317	2,01,21,964
SENIOR MEDICAL OFFICER,CIVIL	2210	9,90,74,413	1,46,14,696	11,36,89,109
HOSPITAL, BATALA				
	2211	30,24,035	2,58,914	32,82,949
*****				
TOTAL(DDO)		10,20,98,448	1,48,73,610	11,69,72,058

SENIOR MEDICAL OFFICER,CIVIL	2210	8,11,77,734	76,43,614	8,88,21,348
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HOSPITAL, FATEHGARH SAHIB

*****				
TOTAL(DDO)		8,11,77,734	76,43,614	8,88,21,348

SENIOR MEDICAL OFFICER,CIVIL	2210	52,06,655	0	52,06,655
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HOSPITAL, FAZILKA

*****				
TOTAL(DDO)		52,06,655	0	52,06,655

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL	2210	3,27,75,969	37,77,811	3,65,53,780
HOSPITAL, GIDDERBAHA						

*****						
TOTAL(DDO)		3,27,75,969		37,77,811		3,65,53,780

SENIOR MEDICAL OFFICER,CIVIL	2210	6,68,82,749	85,98,937	7,54,81,686
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HOSPITAL, JAGRAON

	2211	74,840	0	74,840
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TOTAL(DDO)		6,69,57,589	85,98,937	7,55,56,526
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SENIOR MEDICAL OFFICER,CIVIL	2210	2,47,37,321	33,37,373	2,80,74,694
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HOSPITAL, JALALABAD (W)

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TOTAL(DDO)		2,47,37,321	33,37,373	2,80,74,694
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SENIOR MEDICAL OFFICER,CIVIL	2211	0	3,56,238	3,56,238
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HOSPITAL, JALLALABAD

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TOTAL(DDO)		0	3,56,238	3,56,238
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SENIOR MEDICAL OFFICER,CIVIL	2211	1,90,22,171	17,41,019	2,07,63,190
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HOSPITAL, KIRATPUR SAHIB

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TOTAL(DDO)		1,90,22,171	17,41,019	2,07,63,190
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SENIOR MEDICAL OFFICER,CIVIL	2210	5,11,87,295	67,31,383	5,79,18,678
HOSPITAL, KOTKAPURA				

	2211	26,03,971	1,54,110	27,58,081
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*****				
TOTAL(DDO)		5,37,91,266	68,85,493	6,06,76,759

SENIOR MEDICAL OFFICER,CIVIL	2210	6,14,48,553	80,84,282	6,95,32,835
HOSPITAL, MALERKOTLA				

	2211	7,95,695	1,02,952	8,98,647
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	2235	3,09,971	0	3,09,971
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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)		6,25,54,219	81,87,234	7,07,41,453



SENIOR MEDICAL OFFICER,CIVIL	2211	21,700	0	21,700
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HOSPITAL, MOHALI

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TOTAL(DDO)		6,25,75,919	81,87,234	7,07,63,153
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SENIOR MEDICAL OFFICER,CIVIL	2210	7,24,43,824	65,03,499	7,89,47,323
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HOSPITAL, MUKATSAR

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TOTAL(DDO)		7,24,43,824	65,03,499	7,89,47,323
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SENIOR MEDICAL OFFICER,CIVIL	2210	9,05,98,632	1,12,52,546	10,18,51,178
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HOSPITAL, NABHA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		9,07,98,632	1,12,52,546	10,20,51,178
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SENIOR MEDICAL OFFICER,CIVIL	2210	4,39,75,175	46,46,403	4,86,21,578
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HOSPITAL, NAKODAR

	2211	1,50,630	0	1,50,630
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TOTAL(DDO)		4,41,25,805	46,46,403	4,87,72,208
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SENIOR MEDICAL OFFICER,CIVIL	2211	21,700	0	21,700
HOSPITAL, NANGAL				

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TOTAL(DDO)		21,700	0	21,700
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SENIOR MEDICAL OFFICER,CIVIL	2210	11,78,55,815	2,15,37,609	13,93,93,424
HOSPITAL, PATHANKOT				

2211	49,05,776	8,65,305	57,71,081
2235	2,00,000	0	2,00,000

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TOTAL(DDO)		12,29,61,591	2,24,02,914	14,53,64,505
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL	2210	6,63,05,131	72,62,535	7,35,67,666
HOSPITAL, PHAGWARA						

	2235	2,00,000	0	2,00,000
*****				
TOTAL(DDO)		18,94,66,722	2,96,65,449	21,91,32,171
SENIOR MEDICAL OFFICER,CIVIL	2210	5,92,74,796	85,97,584	6,78,72,380
HOSPITAL, SAMANA				
*****				
TOTAL(DDO)		5,92,74,796	85,97,584	6,78,72,380
SENIOR MEDICAL OFFICER,CIVIL	2210	4,98,34,803	47,34,758	5,45,69,561
HOSPITAL, SAMRALA				
*****				
TOTAL(DDO)		4,98,34,803	47,34,758	5,45,69,561
SENIOR MEDICAL OFFICER,CIVIL	2210	2,44,96,986	26,41,789	2,71,38,775
HOSPITAL, SHANKER				
*****				
TOTAL(DDO)		2,44,96,986	26,41,789	2,71,38,775
SENIOR MEDICAL OFFICER,CIVIL	2210	3,51,63,009	31,34,501	3,82,97,510

HOSPITAL, SULTANPUR LODHI

	2211	2,14,376	0	2,14,376
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TOTAL(DDO)		3,53,77,385	31,34,501	3,85,11,886
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SENIOR MEDICAL OFFICER,CIVIL	2210	5,17,98,316	63,05,701	5,81,04,017
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HOSPITAL, SUNAM

	2235	4,19,089	3,05,848	7,24,937
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TOTAL(DDO)		5,22,17,405	66,11,549	5,88,28,954
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SENIOR MEDICAL OFFICER,CIVIL	2211	42,87,341	7,97,614	50,84,955
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HOSPITAL, TARN TARAN

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TOTAL(DDO)		42,87,341	7,97,614	50,84,955
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	5,04,84,560	55,66,750	5,60,51,310
FAMILY	WELFARE, PUNJAB	HOSPITAL, ZIRA				
WELFARE						

*****	-----	-----	-----
TOTAL(DDO)	5,04,84,560	55,66,750	5,60,51,310

SENIOR MEDICAL OFFICER,CIVIL	2210	11,65,60,339	1,25,55,366	12,91,15,705
HOSPITAL, KHANNA				

*****	-----	-----	-----
TOTAL(DDO)	11,65,60,339	1,25,55,366	12,91,15,705

SENIOR MEDICAL OFFICER,CIVIL	2210	4,87,51,940	33,21,787	5,20,73,727
HOSPITALPATTI				

*****	-----	-----	-----
TOTAL(DDO)	4,87,51,940	33,21,787	5,20,73,727

SENIOR MEDICAL OFFICER,CIVIL	2210	5,68,55,507	59,50,992	6,28,06,499
SURGEON MOGA				

*****	-----	-----	-----
TOTAL(DDO)	5,68,55,507	59,50,992	6,28,06,499

SENIOR MEDICAL OFFICER,CIVIL 2210 26,44,41,311 2,55,97,754 29,00,39,065

SURGEON, GURDASPUR

\*\*\*\*\*

TOTAL(DDO) 26,44,41,311 2,55,97,754 29,00,39,065

SENIOR MEDICAL OFFICER,COMMUNITY 2211 92,93,883 15,04,265 1,07,98,148

HEALTH CENTRE

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TOTAL(DDO) 92,93,883 15,04,265 1,07,98,148

SENIOR MEDICAL OFFICER,COMMUNITY 2211 3,15,24,342 27,90,200 3,43,14,542

HEALTH CENTRE, GHAROTA

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TOTAL(DDO) 3,15,24,342 27,90,200 3,43,14,542

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH	2211	66,16,076	6,54,396	72,70,472	
*****				TOTAL(DDO)	66,16,076	6,54,396	72,70,472
		SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA	2210	6,34,47,950	67,51,356	7,01,99,306	
			2211	1,26,30,375	9,69,198	1,35,99,573	
*****				TOTAL(DDO)	7,60,78,325	77,20,554	8,37,98,879
		SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA	2210	99,26,442	10,05,515	1,09,31,957	
*****				TOTAL(DDO)	99,26,442	10,05,515	1,09,31,957
		SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY NO. 2, BARNALA	2235	2,00,000	0	2,00,000	
*****							

TOTAL(DDO)		2,00,000	0	2,00,000
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SENIOR MEDICAL OFFICER, E.S.I.	2210	47,87,190	6,14,277	54,01,467
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DISPENSARY, AHMEDGARH

	2235	14,656	0	14,656
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TOTAL(DDO)		48,01,846	6,14,277	54,16,123
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SENIOR MEDICAL OFFICER, E.S.I.	2210	99,81,629	10,29,546	1,10,11,175
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DISPENSARY, SANGRUR

	2235	31,017	0	31,017
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TOTAL(DDO)		1,00,12,646	10,29,546	1,10,42,192
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SENIOR MEDICAL OFFICER, E.S.I.	2235	2,050	0	2,050
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DISPENSARY, MOONAK

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TOTAL(DDO)		2,050	0	2,050
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY-2	2210	88,86,796	12,07,446	1,00,94,242
*****				TOTAL (DDO)	88,88,846	1,00,96,292
		SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR	2210	47,53,314	4,36,401	51,89,715
*****				TOTAL (DDO)	47,53,314	51,89,715
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA	2210	86,21,099	7,44,131	93,65,230
*****				TOTAL (DDO)	86,21,099	93,65,230
		SENIOR MEDICAL OFFICER, ESI	2210	76,48,112	6,56,680	83,04,792

DISPENSARY NO. 10, LUDHIANA

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TOTAL(DDO) 76,48,112 6,56,680 83,04,792

SENIOR MEDICAL OFFICER,ESI 2210 36,61,726 3,94,997 40,56,723

DISPENSARY NO. 11, LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 36,61,726 3,94,997 40,56,723

SENIOR MEDICAL OFFICER,ESI 2210 51,15,390 3,84,050 54,99,440

DISPENSARY NO. 12, LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 51,15,390 3,84,050 54,99,440

SENIOR MEDICAL OFFICER,ESI 2210 2,17,54,154 34,55,330 2,52,09,484

DISPENSARY NO. 3, LUDHIANA

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TOTAL(DDO) 2,17,54,154 34,55,330 2,52,09,484

SENIOR MEDICAL OFFICER,ESI 2210 1,86,35,343 17,27,661 2,03,63,004

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		DISPENSARY NO. 4, LUDHIANA				
		*****				
		TOTAL(DDO)		1,86,35,343	17,27,661	2,03,63,004
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI	2210	66,47,920	9,78,424	76,26,344
		DISPENSARY NO. 6, LUDHIANA				
		*****				
		TOTAL(DDO)		66,47,920	9,78,424	76,26,344
		SENIOR MEDICAL OFFICER,ESI	2210	1,89,05,363	14,52,494	2,03,57,857
		DISPENSARY NO. 7, LUDHIANA				
		*****				
		TOTAL(DDO)		1,89,05,363	14,52,494	2,03,57,857

SENIOR MEDICAL OFFICER,ESI	2210	85,62,737	11,13,894	96,76,631
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DISPENSARY NO. 8, LUDHIANA

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TOTAL(DDO)		85,62,737	11,13,894	96,76,631
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SENIOR MEDICAL OFFICER,ESI	2210	3,06,29,576	44,67,960	3,50,97,536
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DISPENSARY - 1, LUDHIANA

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TOTAL(DDO)		3,06,29,576	44,67,960	3,50,97,536
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SENIOR MEDICAL OFFICER,ESI	2210	37,87,405	6,06,489	43,93,894
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DISPENSARY NO. 1, MALOUT

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TOTAL(DDO)		37,87,405	6,06,489	43,93,894
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SENIOR MEDICAL OFFICER,ESI	2210	2,48,52,571	26,53,041	2,75,05,612
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DISPENSARY NO. 2, LUDHIANA

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TOTAL(DDO)		2,48,52,571	26,53,041	2,75,05,612
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SENIOR MEDICAL OFFICER,ESI	2071	0	7,39,680	7,39,680
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DISPENSARY,CHHEHARTA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA	2210	2,74,94,586	33,34,184	3,08,28,770	
*****				TOTAL (DDO)	2,74,94,586	40,73,864	
*****				SENIOR MEDICAL OFFICER, FOR CIVIL SURGEON, FEROZEPUR	2210	5,03,749	0
*****				TOTAL (DDO)	5,03,749	5,03,749	
*****				SENIOR MEDICAL OFFICER, I/C A.P. JAIN, CIVIL HOSPITAL, RAJPURA	2235	7,68,857	1,02,797
*****						8,71,654	

TOTAL(DDO)		7,68,857	1,02,797	8,71,654
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SENIOR MEDICAL OFFICER, I/C	2210	3,95,39,930	45,37,547	4,40,77,477
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CHC, TIBA, KAPURTHALA

	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		3,95,39,930	47,37,547	4,42,77,477
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SENIOR MEDICAL OFFICER, I/C	2210	6,00,68,175	63,23,459	6,63,91,634
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

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TOTAL(DDO)		6,00,68,175	63,23,459	6,63,91,634
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SENIOR MEDICAL OFFICER, I/C CIVIL	2210	2,17,69,081	28,14,636	2,45,83,717
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HOSPITAL, JAITU

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TOTAL(DDO)		2,17,69,081	28,14,636	2,45,83,717
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SENIOR MEDICAL OFFICER, I/C CIVIL	2211	1,30,200	21,700	1,51,900
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HOSPITAL, MALOUT

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 TOTAL(DDO) 1,30,200 21,700 1,51,900

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA	2071	44,29,588	14,07,384	58,36,972
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			2210	8,47,03,008	1,31,49,466	9,78,52,474
			2235	2,00,000	0	2,00,000

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 TOTAL(DDO) 8,93,32,596 1,45,56,850 10,38,89,446

			2210	4,53,525	0	4,53,525

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 TOTAL(DDO) 4,53,525 0 4,53,525

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	2,67,473	24,697	2,92,170
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HOSPITAL, GIDDERBAHA

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TOTAL (DDO)	2,67,473	24,697	2,92,170

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	9,40,18,722	1,16,20,722	10,56,39,444
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HOSPITAL, KPT.

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TOTAL (DDO)	9,40,18,722	1,16,20,722	10,56,39,444

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	40,10,068	5,42,832	45,52,900
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HOSPITAL, MOGA

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TOTAL (DDO)	40,10,068	5,42,832	45,52,900

SENIOR MEDICAL OFFICER, I/C ESI 2210	53,50,735	6,13,909	59,64,644
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DISPENSARY, HAMIRA

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TOTAL (DDO)	53,50,735	6,13,909	59,64,644



SENIOR MEDICAL OFFICER, I/C	2211	1,26,94,581	10,61,336	1,37,55,917
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NAUSHERA PANNUA AT KAIRON

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TOTAL(DDO)		1,26,94,581	10,61,336	1,37,55,917

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH	2211	1,32,79,020	11,90,828	1,44,69,848

*****						
TOTAL(DDO)				1,32,79,020	11,90,828	1,44,69,848

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,87,43,261	16,69,124	2,04,12,385
DERABASSI				

*****				
TOTAL(DDO)		1,87,43,261	16,69,124	2,04,12,385

SENIOR MEDICAL OFFICER, I/C PHC	2211	2,01,58,057	16,96,317	2,18,54,374
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GHARUAN

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TOTAL (DDO)		2,01,58,057	16,96,317	2,18,54,374
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SENIOR MEDICAL OFFICER, I/C	2235	4,68,922	0	4,68,922
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PRIMARY HEALTH CENTER BALACHAUR

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TOTAL (DDO)		4,68,922	0	4,68,922
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SENIOR MEDICAL OFFICER, I/C	2210	6,32,80,720	66,46,369	6,99,27,089
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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TOTAL (DDO)		6,32,80,720	66,46,369	6,99,27,089
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SENIOR MEDICAL OFFICER, I/C	2211	1,94,79,342	24,03,179	2,18,82,521
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

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TOTAL(DDO)		1,94,79,342	24,03,179	2,18,82,521
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SENIOR MEDICAL OFFICER,I/C	2210	6,05,55,090	46,61,931	6,52,17,021
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PRIMARY HEALTH CENTRE, CHABAL

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TOTAL(DDO)		6,05,55,090	46,61,931	6,52,17,021

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C	2210	4,41,50,172	43,74,815	4,85,24,987
		PRIMARY HEALTH CENTRE, DABWALI				
		KALAN, FAZILKA				

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TOTAL(DDO)		4,41,50,172		43,74,815		4,85,24,987

SENIOR MEDICAL OFFICER,I/C	2211	4,57,108	0	4,57,108
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

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TOTAL (DDO) 4,57,108 0 4,57,108

SENIOR MEDICAL OFFICER, I/C 2211 12,51,858 0 12,51,858  
PRIMARY HEALTH CENTRE, DHUDIKE

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TOTAL (DDO) 12,51,858 0 12,51,858

SENIOR MEDICAL OFFICER, I/C 2210 5,64,94,039 50,86,075 6,15,80,114  
PRIMARY HEALTH CENTRE, GHARYALA

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TOTAL (DDO) 5,64,94,039 50,86,075 6,15,80,114

SENIOR MEDICAL OFFICER, I/C 2210 3,79,07,358 35,23,005 4,14,30,363  
PRIMARY HEALTH CENTRE, JANDWALA

BHIMESH AH, FAZILKA

\*\*\*\*\* -----  
TOTAL (DDO) 3,79,07,358 35,23,005 4,14,30,363

SENIOR MEDICAL OFFICER, I/C 2211 19,19,679 0 19,19,679

PRIMARY HEALTH CENTRE, PATTO

HIRA SINGH

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TOTAL(DDO) 19,19,679 0 19,19,679

SENIOR MEDICAL OFFICER,I/C 2211 1,26,99,993 19,96,329 1,46,96,322

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL(DDO) 1,26,99,993 19,96,329 1,46,96,322

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C	2211	1,31,79,664	12,38,092	1,44,17,756
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PRIMARY HEALTH CENTRE,ALAMWALA

WELFARE

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TOTAL(DDO) 1,31,79,664 12,38,092 1,44,17,756

SENIOR MEDICAL OFFICER, I/C	2211	1,62,36,430	14,44,652	1,76,81,082
PRIMARY HEALTH CENTRE, CHAK				
SHERWALA				

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TOTAL (DDO)		1,62,36,430	14,44,652	1,76,81,082
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SENIOR MEDICAL OFFICER, I/C	2211	1,02,79,169	8,82,150	1,11,61,319
PRIMARY HEALTH CENTRE, DAROLI				
BHAI				

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TOTAL (DDO)		1,02,79,169	8,82,150	1,11,61,319
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SENIOR MEDICAL OFFICER, I/C	2211	1,85,43,713	16,56,148	2,01,99,861
PRIMARY HEALTH CENTRE, DHUDIKE				

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TOTAL (DDO)		1,85,43,713	16,56,148	2,01,99,861
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SENIOR MEDICAL OFFICER, I/C	2211	1,36,65,297	12,23,695	1,48,88,992
PRIMARY HEALTH CENTRE, DODA				

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TOTAL(DDO) 1,36,65,297 12,23,695 1,48,88,992

SENIOR MEDICAL OFFICER, I/C 2210 5,12,80,736 22,32,826 5,35,13,562  
PRIMARY HEALTH CENTRE, KOT ISA  
KHAN

2211 1,04,22,391 9,52,754 1,13,75,145

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TOTAL(DDO) 6,17,03,127 31,85,580 6,48,88,707

SENIOR MEDICAL OFFICER, I/C 2211 70,53,209 6,44,286 76,97,495  
PRIMARY HEALTH CENTRE, LAMBI

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

NAME OF 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)		70,53,209	6,44,286	76,97,495

SENIOR MEDICAL OFFICER, I/C	2211	1,52,00,593	14,30,284	1,66,30,877
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PRIMARY HEALTH CENTRE, PATTO HIRA

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TOTAL (DDO)		2,22,53,802	20,74,570	2,43,28,372
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SENIOR MEDICAL OFFICER, I/C	2210	6,48,98,703	62,88,097	7,11,86,800
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PUBLIC HEALTH CENTRE, KHUI KHERE

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TOTAL (DDO)		6,48,98,703	62,88,097	7,11,86,800
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SENIOR MEDICAL OFFICER, I/C	2210	5,61,64,211	55,54,766	6,17,18,977
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PUBLIC HEALTH CENTRE, SITTOGUNNO

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TOTAL (DDO)		5,61,64,211	55,54,766	6,17,18,977
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SENIOR MEDICAL OFFICER, INCHARGE	2210	5,87,59,303	53,53,930	6,41,13,233
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PUBLIC HEALTH CENTRE, CHAKOWAL

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TOTAL (DDO)		5,87,59,303	53,53,930	6,41,13,233
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SENIOR MEDICAL OFFICER, JAIN	2210	8,68,70,347	1,14,11,294	9,82,81,641
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HOSPITAL, RAJPURA

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TOTAL(DDO)		8,68,70,347	1,14,11,294	9,82,81,641
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SENIOR MEDICAL OFFICER, MLA	2210	2,25,69,888	19,35,577	2,45,05,465
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

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TOTAL(DDO)		2,25,69,888	19,35,577	2,45,05,465
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SENIOR MEDICAL OFFICER, NAUSHERA	2235	2,34,171	0	2,34,171
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		2,34,171	0	2,34,171
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, NAUSHERA	2210	6,49,59,969	57,77,009	7,07,36,978
FAMILY	WELFARE, PUNJAB	PUNIAN AT KAIRON				
WELFARE						

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TOTAL(DDO)	6,49,59,969	57,77,009	7,07,36,978

SENIOR MEDICAL	2071	88,28,601	19,92,468	1,08,21,069
OFFICER, P.H.C. BABA BAKALA				

2210	11,74,21,336	1,55,45,519	13,29,66,855
2235	1,00,000	0	1,00,000

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TOTAL(DDO)	12,63,49,937	1,75,37,987	14,38,87,924

SENIOR MEDICAL OFFICER, P.H.C. KOT	2210	1,96,342	0	1,96,342
KE KHAN, BLOCK DHARAMKOT				

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TOTAL(DDO)	1,96,342	0	1,96,342

SENIOR MEDICAL OFFICER, PHC	2210	4,32,87,377	33,86,467	4,66,73,844
BOOTHGARH				



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 TOTAL(DDO) 6,38,26,511 59,75,140 6,98,01,651

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 1,64,03,018 21,85,548 1,85,88,566  
 FAMILY WELFARE, PUNJAB HEALTH CENTER, SARHALI  
 WELFARE

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 TOTAL(DDO) 1,64,03,018 21,85,548 1,85,88,566

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,61,71,529 44,60,718 5,06,32,247  
 HEALTH CENTER, SUR SINGH

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 TOTAL(DDO) 4,61,71,529 44,60,718 5,06,32,247

SENIOR MEDICAL OFFICER, PRIMARY 2210 8,32,76,877 1,06,55,792 9,39,32,669  
 HEALTH CENTRE

2211 14,61,97,705 1,54,43,078 16,16,40,783

2235 1,26,289 0 1,26,289

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 TOTAL(DDO) 22,96,00,871 2,60,98,870 25,56,99,741

SENIOR MEDICAL OFFICER,PRIMARY 2210 3,42,78,113 36,02,421 3,78,80,534

HEALTH CENTRE DAROLI BHAI

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TOTAL(DDO) 3,42,78,113 36,02,421 3,78,80,534

SENIOR MEDICAL OFFICER,PRIMARY 2210 6,10,49,317 52,73,011 6,63,22,328

HEALTH CENTRE DHUDIKE

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TOTAL(DDO) 6,10,49,317 52,73,011 6,63,22,328

SENIOR MEDICAL OFFICER,PRIMARY 2210 4,92,28,276 36,25,150 5,28,53,426

HEALTH CENTRE PATTO HIR SINGH

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TOTAL(DDO) 4,92,28,276 36,25,150 5,28,53,426

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,06,28,506 9,62,594 1,15,91,100

HEALTH CENTRE SUJJON

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,06,28,506	9,62,594	1,15,91,100
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235	18,280	0	18,280
		HEALTH CENTRE THATHI BHAI SEKHAI KALAI				
*****						
		TOTAL(DDO)		18,280	0	18,280
		SENIOR MEDICAL OFFICER, PRIMARY	2210	7,92,24,800	76,70,621	8,68,95,421
		HEALTH CENTRE VERKA				
*****						
		TOTAL(DDO)		7,92,24,800	76,70,621	8,68,95,421
		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,02,01,539	9,19,297	1,11,20,836
		HEALTH CENTRE, ADAMPUR				
			2235	2,00,000	0	2,00,000
*****						
		TOTAL(DDO)		1,04,01,539	9,19,297	1,13,20,836

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,24,20,607	53,22,389	5,77,42,996
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HEALTH CENTRE, ALAMWALA

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TOTAL(DDO)		5,24,20,607	53,22,389	5,77,42,996
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,58,37,515	14,52,072	1,72,89,587
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HEALTH CENTRE, AMARGARH

	2235	12,048	0	12,048
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TOTAL(DDO)		1,58,49,563	14,52,072	1,73,01,635
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SENIOR MEDICAL OFFICER, PRIMARY	2210	8,70,73,377	80,94,459	9,51,67,836
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HEALTH CENTRE, ANANDPUR KALUR

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		8,72,73,377	80,94,459	9,53,67,836
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,93,12,240	27,90,832	2,21,03,072
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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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HEALTH CENTRE, BABA BAKALA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235	2,00,000	0	2,00,000
		HEALTH CENTRE, BABA BAKALA				

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TOTAL(DDO)				1,95,12,240	27,90,832	2,23,03,072
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,33,13,423	12,18,213	1,45,31,636
		HEALTH CENTRE, BALACHAUR				

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TOTAL(DDO)				1,33,13,423	12,18,213	1,45,31,636
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,42,95,394	12,52,404	1,55,47,798
		HEALTH CENTRE, BALAIWALI				

			2235	0	2,00,000	2,00,000
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TOTAL(DDO)				1,42,95,394	14,52,404	1,57,47,798
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,05,49,303	56,65,359	5,62,14,662
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HEALTH CENTRE, BALIANWALI

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TOTAL(DDO)		5,05,49,303	56,65,359	5,62,14,662
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,67,010	0	5,67,010
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HEALTH CENTRE, BARAPIND

	2211	36,47,096	2,06,468	38,53,564
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TOTAL(DDO)		42,14,106	2,06,468	44,20,574
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SENIOR MEDICAL OFFICER,PRIMARY	2210	6,84,95,082	56,98,095	7,41,93,177
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HEALTH CENTRE, BEHRAMPUR

	2211	1,10,44,534	9,30,657	1,19,75,191
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TOTAL(DDO)		7,95,39,616	66,28,752	8,61,68,368
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SENIOR MEDICAL OFFICER,PRIMARY	2211	2,26,47,566	18,95,844	2,45,43,410
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HEALTH CENTRE, BHADSO

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOTAL(DDO)				2,26,47,566	18,95,844	2,45,43,410	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON	2210	9,43,24,581	95,92,893	10,39,17,474	
2235				2,20,000	0	2,20,000	
TOTAL(DDO)				11,71,92,147	1,14,88,737	12,86,80,884	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA				2210	5,51,53,340	56,02,465	6,07,55,805
2211				1,37,76,402	14,99,547	1,52,75,949	
TOTAL(DDO)				6,89,29,742	71,02,012	7,60,31,754	

SENIOR MEDICAL OFFICER, PRIMARY	2210	13,47,275	0	13,47,275
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HEALTH CENTRE, BHAM

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TOTAL (DDO)		13,47,275	0	13,47,275
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,00,06,849	55,02,002	5,55,08,851
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HEALTH CENTRE, BHARATGARH

2211	1,48,89,991	14,25,725	1,63,15,716
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2235	0	10,000	10,000
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TOTAL (DDO)		6,48,96,840	69,37,727	7,18,34,567
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,36,68,999	59,16,694	4,95,85,693
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HEALTH CENTRE, BHAWANIGARH

2211	1,47,07,628	13,50,655	1,60,58,283
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2235	8,81,668	6,11,860	14,93,528
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TOTAL (DDO)		5,92,58,295	78,79,209	6,71,37,504
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,31,328	0	1,31,328
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HEALTH CENTRE, BHOOHGHARH

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TOTAL(DDO) 1,31,328 0 1,31,328

GOVERNMENT OF PUNJAB

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

NAME OF 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, BHULLAR, GURDASPUR	2210	8,34,97,902	80,14,646	9,15,12,548
			2211	2,37,57,647	19,92,919	2,57,50,566
*****						
TOTAL(DDO)				10,72,55,549	1,00,07,565	11,72,63,114
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA	2210	21,50,914	0	21,50,914
			2211	1,36,68,455	12,12,210	1,48,80,665
*****						
TOTAL(DDO)				1,58,19,369	12,12,210	1,70,31,579
		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,51,94,638	13,22,116	1,65,16,754

HEALTH CENTRE, BUDHAWAR

\*\*\*\*\* -----  
TOTAL(DDO) 1,51,94,638 13,22,116 1,65,16,754

SENIOR MEDICAL OFFICER,PRIMARY 2210 9,83,79,083 86,44,493 10,70,23,576

HEALTH CENTRE, BUDLADA

2211 1,71,14,579 15,22,479 1,86,37,058

\*\*\*\*\* -----  
TOTAL(DDO) 11,54,93,662 1,01,66,972 12,56,60,634

SENIOR MEDICAL OFFICER,PRIMARY 2210 9,70,872 0 9,70,872

HEALTH CENTRE, BUGHAL BADHANI

2211 1,02,19,670 11,10,052 1,13,29,722

\*\*\*\*\* -----  
TOTAL(DDO) 1,11,90,542 11,10,052 1,23,00,594

SENIOR MEDICAL OFFICER,PRIMARY 2210 8,65,42,836 85,00,792 9,50,43,628

HEALTH CENTRE, CHAKSHERWALA

\*\*\*\*\* -----  
TOTAL(DDO) 8,65,42,836 85,00,792 9,50,43,628

SENIOR MEDICAL OFFICER, PRIMARY	2210	7,93,17,977	1,14,46,010	9,07,63,987
HEALTH CENTRE, CHAMKAUR SAHIB				
	2211	1,27,89,942	12,53,016	1,40,42,958
	2235	2,00,000	0	2,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,23,07,919	1,26,99,026	10,50,06,945

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,14,24,466	50,26,930	5,64,51,396
HEALTH CENTRE, CHANARTHAL KALAN				
	2211	1,28,53,461	11,04,868	1,39,58,329
	2235	2,00,000	0	2,00,000
*****				
TOTAL(DDO)		15,67,85,846	1,88,30,824	17,56,16,670

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,32,34,812	11,24,663	1,43,59,475
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, CHOKOWAL

*****	-----	-----	-----	
TOTAL (DDO)		1,32,34,812	11,24,663	1,43,59,475

SENIOR MEDICAL OFFICER, PRIMARY	2211	88,08,315	8,09,623	96,17,938
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HEALTH CENTRE, DABWALA KALAN

*****	-----	-----	-----	
TOTAL (DDO)		88,08,315	8,09,623	96,17,938

SENIOR MEDICAL OFFICER, PRIMARY	2210	7,71,89,827	79,89,946	8,51,79,773
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HEALTH CENTRE, DHANAULA

	2211	1,92,19,162	19,04,813	2,11,23,975
*****	-----	-----	-----	
TOTAL (DDO)		9,64,08,989	98,94,759	10,63,03,748

SENIOR MEDICAL OFFICER, PRIMARY	2235	36,413	0	36,413
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HEALTH CENTRE, DHANOLA

*****	-----	-----	-----	
TOTAL (DDO)		36,413	0	36,413

SENIOR MEDICAL OFFICER,PRIMARY	2210	7,71,67,572	78,71,441	8,50,39,013
HEALTH CENTRE, DHIANPUR				
*****				
TOTAL(DDO)		7,71,67,572	78,71,441	8,50,39,013

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	5,61,64,779	60,05,103	6,21,69,882
		HEALTH CENTRE, DHILLWAN				
			2211	1,39,95,917	14,12,712	1,54,08,629
*****						
		TOTAL(DDO)		7,01,60,696	74,17,815	7,75,78,511
		SENIOR MEDICAL OFFICER,PRIMARY	2210	6,12,44,103	58,05,943	6,70,50,046
		HEALTH CENTRE, DODA				



*****				
TOTAL(DDO)		6,12,44,103	58,05,943	6,70,50,046
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,89,61,032	38,72,707	4,28,33,739
HEALTH CENTRE, DORANGLA				
	2211	1,12,41,421	5,16,596	1,17,58,017
*****				
TOTAL(DDO)		5,02,02,453	43,89,303	5,45,91,756
SENIOR MEDICAL OFFICER,PRIMARY	2210	6,85,74,569	67,09,035	7,52,83,604
HEALTH CENTRE, FATEGARH CHURIAN				
	2211	1,21,33,674	11,43,260	1,32,76,934
*****				
TOTAL(DDO)		8,07,08,243	78,52,295	8,85,60,538
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,45,36,109	67,11,523	6,12,47,632
HEALTH CENTRE, FERZESHAN				
	2211	1,49,37,479	13,44,535	1,62,82,014
*****				
TOTAL(DDO)		6,94,73,588	80,56,058	7,75,29,646
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,96,53,817	19,64,178	2,16,17,995

HEALTH CENTRE, GUNIANA

\*\*\*\*\* -----  
 TOTAL(DDO) 1,96,53,817 19,64,178 2,16,17,995

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,64,49,266 12,92,599 1,77,41,865

HEALTH CENTRE, GURUHARSAHAI

\*\*\*\*\* -----  
 TOTAL(DDO) 1,64,49,266 12,92,599 1,77,41,865

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2211	1,29,22,560	11,88,371	1,41,10,931
		HEALTH CENTRE, HALTA BADLA				

\*\*\*\*\* -----  
 TOTAL(DDO) 1,29,22,560 11,88,371 1,41,10,931

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,63,57,035	36,12,325	3,99,69,360
HEALTH CENTRE, HATHAUR				

	2211	1,92,80,132	25,68,168	2,18,48,300
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	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		5,58,37,167	61,80,493	6,20,17,660

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,53,23,057	55,87,172	5,09,10,229
HEALTH CENTRE, JAIMAL SINGH				

*****				
-----				
TOTAL(DDO)		4,53,23,057	55,87,172	5,09,10,229

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,37,38,197	10,59,024	1,47,97,221
HEALTH CENTRE, JAMSHER KHAS				

	2235	2,00,000	2,00,000	4,00,000
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*****				
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TOTAL(DDO)		1,39,38,197	12,59,024	1,51,97,221

SENIOR MEDICAL OFFICER, PRIMARY	2210	6,29,38,149	64,56,385	6,93,94,534
HEALTH CENTRE, JAND SAHIB				

	2211	2,15,17,244	18,79,847	2,33,97,091
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TOTAL(DDO) 8,44,55,393 83,36,232 9,27,91,625

SENIOR MEDICAL OFFICER,PRIMARY 2211 62,95,845 11,11,062 74,06,907  
HEALTH CENTRE, JANDIALA

\*\*\*\*\* -----  
TOTAL(DDO) 62,95,845 11,11,062 74,06,907

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,10,70,087 11,15,350 1,21,85,437  
HEALTH CENTRE, JANDWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE TOTAL(DDO) 1,10,70,087 11,15,350 1,21,85,437

SENIOR MEDICAL OFFICER,PRIMARY	2210	7,93,76,803	80,50,184	8,74,26,987
HEALTH CENTRE, KAHNUWAN				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		9,06,46,890	91,65,534	9,98,12,424
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SENIOR MEDICAL OFFICER,PRIMARY	2211	92,52,055	8,97,355	1,01,49,410
HEALTH CENTRE, KALA BAKARA				

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TOTAL(DDO)		92,52,055	8,97,355	1,01,49,410
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,50,69,577	14,11,022	1,64,80,599
HEALTH CENTRE, KALA SANGHIAN				

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TOTAL(DDO)		1,50,69,577	14,11,022	1,64,80,599
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,59,379	0	4,59,379
HEALTH CENTRE, KALANUER				

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TOTAL(DDO)		4,59,379	0	4,59,379
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SENIOR MEDICAL OFFICER,PRIMARY	2071	87,56,930	8,09,360	95,66,290
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HEALTH CENTRE, KALASANGIA

	2210	5,41,92,539	57,65,294	5,99,57,833
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TOTAL(DDO)		6,29,49,469	65,74,654	6,95,24,123
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,77,90,830	44,34,047	5,22,24,877
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HEALTH CENTRE, KALO MAJRA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		4,79,90,830	44,34,047	5,24,24,877
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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	1,10,25,750	8,66,768	1,18,92,518
		HEALTH CENTRE, KALOMAJRA, PATIALA				

	2235	5,000	78,037	83,037
*****				
TOTAL (DDO)		1,10,30,750	9,44,805	1,19,75,555
SENIOR MEDICAL OFFICER, PRIMARY	2210	5,47,950	0	5,47,950
HEALTH CENTRE, KARTARPUR				
	2211	96,51,972	13,44,758	1,09,96,730
*****				
TOTAL (DDO)		1,01,99,922	13,44,758	1,15,44,680
SENIOR MEDICAL OFFICER, PRIMARY	2210	7,71,68,548	69,38,697	8,41,07,245
HEALTH CENTRE, KASSOANA				
*****				
TOTAL (DDO)		7,71,68,548	69,38,697	8,41,07,245
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,59,38,727	13,13,439	1,72,52,166
HEALTH CENTRE, KASSOWANA				
*****				
TOTAL (DDO)		1,59,38,727	13,13,439	1,72,52,166
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,93,90,205	29,35,889	2,23,26,094
HEALTH CENTRE, KAUHRAN				

	2235	8,43,405	2,46,754	10,90,159
*****				
TOTAL(DDO)		2,02,33,610	31,82,643	2,34,16,253
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,06,02,396	48,02,681	5,54,05,077
HEALTH CENTRE, KAULI				
	2211	1,28,80,490	11,77,554	1,40,58,044
*****				
TOTAL(DDO)		6,34,82,886	59,80,235	6,94,63,121
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,25,123	0	5,25,123
HEALTH CENTRE, KHEMKARAN				
*****				
TOTAL(DDO)		5,25,123	0	5,25,123

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	11,04,09,526	1,06,36,817	12,10,46,343
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KHIALA KALAN				
WELFARE						

*****				-----		
TOTAL(DDO)				11,04,09,526	1,06,36,817	12,10,46,343

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,05,78,593	9,59,769	1,15,38,362
HEALTH CENTRE, KHUI KHERA				

*****				-----		
TOTAL(DDO)				1,05,78,593	9,59,769	1,15,38,362

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,07,95,690	47,43,866	5,55,39,556
HEALTH CENTRE, KIRATPUR SAHIB				

*****				-----		
TOTAL(DDO)				5,07,95,690	47,43,866	5,55,39,556

SENIOR MEDICAL OFFICER, PRIMARY	2211	1,06,69,640	9,37,186	1,16,06,826
HEALTH CENTRE, KOOMKALAN				

*****				-----		
TOTAL(DDO)				1,06,69,640	9,37,186	1,16,06,826

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,60,14,280	46,51,393	6,06,65,673
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HEALTH CENTRE, LAMBI

*****				
TOTAL(DDO)		5,60,14,280	46,51,393	6,06,65,673

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,61,86,460	45,63,286	6,07,49,746
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HEALTH CENTRE, LONGOWAL

	2211	1,50,35,592	14,48,000	1,64,83,592
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	2235	11,22,398	3,83,534	15,05,932
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*****				
TOTAL(DDO)		7,23,44,450	63,94,820	7,87,39,270

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,28,70,865	42,87,065	4,71,57,930
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HEALTH CENTRE, MACHIWALA

	2211	56,00,208	5,24,796	61,25,004
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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)		4,84,71,073	48,11,861	5,32,82,934
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,PRIMARY	2211	1,65,44,780	14,64,540	1,80,09,320
FAMILY WELFARE, PUNJAB HEALTH CENTRE, MANAPUR				
WELFARE				

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TOTAL(DDO)		6,50,15,853	62,76,401	7,12,92,254
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,81,60,471	51,41,585	6,33,02,056
HEALTH CENTRE, MAND BHANDER				
	2211	1,92,18,837	16,86,057	2,09,04,894

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TOTAL(DDO)		7,73,79,308	68,27,642	8,42,06,950
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,25,28,521	10,68,984	1,35,97,505
HEALTH CENTRE, MANDOT				

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TOTAL(DDO)		1,25,28,521	10,68,984	1,35,97,505
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SENIOR MEDICAL OFFICER,PRIMARY	2210	5,94,80,746	54,96,904	6,49,77,650
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HEALTH CENTRE, MANUPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 5,94,80,746 54,96,904 6,49,77,650

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,10,43,641 13,35,341 1,23,78,982

HEALTH CENTRE, MEHAKPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 1,10,43,641 13,35,341 1,23,78,982

SENIOR MEDICAL OFFICER,PRIMARY 2210 4,56,64,381 37,87,080 4,94,51,461

HEALTH CENTRE, MEHAL KALAN

2211 77,49,286 4,62,746 82,12,032

2235 14,677 2,00,000 2,14,677

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 TOTAL(DDO) 5,34,28,344 44,49,826 5,78,78,170

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,51,35,161 14,26,951 1,65,62,112

HEALTH CENTRE, MOONAK

NAME OF 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, MOONAK	2235	6,07,112	64,814	6,71,926	
*****				TOTAL(DDO)	1,57,42,273	14,91,765	1,72,34,038
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUJAFFARPUR	2211	1,07,28,440	9,35,434	1,16,63,874	
*****				TOTAL(DDO)	1,07,28,440	9,35,434	1,16,63,874
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR	2211	74,20,442	5,86,340	80,06,782	
*****				TOTAL(DDO)	74,20,442	5,86,340	80,06,782
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR KALOUR	2211	1,45,70,714	13,30,819	1,59,01,533	

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 TOTAL(DDO) 1,45,70,714 13,30,819 1,59,01,533

SENIOR MEDICAL OFFICER,PRIMARY 2210 6,25,43,220 76,70,250 7,02,13,470  
 HEALTH CENTRE, NATHANA

2211 1,17,49,278 10,22,324 1,27,71,602

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 TOTAL(DDO) 7,42,92,498 86,92,574 8,29,85,072

SENIOR MEDICAL OFFICER,PRIMARY 2210 12,06,06,867 1,11,12,532 13,17,19,399  
 HEALTH CENTRE, NAUSHERA MAJJA

SINGH

2211 2,21,94,584 20,10,356 2,42,04,940

2235 4,00,000 2,10,000 6,10,000

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 TOTAL(DDO) 14,32,01,451 1,33,32,888 15,65,34,339

SENIOR MEDICAL OFFICER,PRIMARY 2211 1,38,40,161 13,81,216 1,52,21,377  
 HEALTH CENTRE, NOORPUR BEDI

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 -----  
 TOTAL(DDO) 1,38,40,161 13,81,216 1,52,21,377

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

NAME OF 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, PAKHOWAL	2210	7,50,43,660	65,15,505	8,15,59,165
			2211	1,16,95,401	9,56,025	1,26,51,426
*****						
		TOTAL (DDO)		8,67,39,061	74,71,530	9,42,10,591
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI	2210	30,54,220	0	30,54,220
			2211	74,42,950	9,50,311	83,93,261
*****						
		TOTAL (DDO)		1,04,97,170	9,50,311	1,14,47,481
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL	2210	5,64,90,211	57,64,098	6,22,54,309

	2211	1,24,84,861	11,82,392	1,36,67,253
*****				
TOTAL(DDO)		6,89,75,072	69,46,490	7,59,21,562
SENIOR MEDICAL OFFICER,PRIMARY	2211	91,02,903	9,03,855	1,00,06,758
HEALTH CENTRE, POSSI				
*****				
TOTAL(DDO)		91,02,903	9,03,855	1,00,06,758
SENIOR MEDICAL OFFICER,PRIMARY	2210	6,41,61,680	56,59,564	6,98,21,244
HEALTH CENTRE, RANJIT BAGH				
	2211	99,00,617	10,65,721	1,09,66,338
	2235	2,00,000	0	2,00,000
*****				
TOTAL(DDO)		7,42,62,297	67,25,285	8,09,87,582
SENIOR MEDICAL OFFICER,PRIMARY	2210	16,24,170	0	16,24,170
HEALTH CENTRE, SAHNEWAL				
*****				
TOTAL(DDO)		16,24,170	0	16,24,170



SENIOR MEDICAL OFFICER,PRIMARY 2210 51,81,452 5,64,544 57,45,996  
 HEALTH CENTRE, SAMRALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				51,81,452	5,64,544	57,45,996
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	4,23,11,386	44,60,699	4,67,72,085
		HEALTH CENTRE, SANGAT				

			2211	1,13,92,929	11,40,746	1,25,33,675
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TOTAL(DDO)				5,37,04,315	56,01,445	5,93,05,760
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		SENIOR MEDICAL OFFICER,PRIMARY	2210	6,70,91,788	63,59,337	7,34,51,125
		HEALTH CENTRE, SARDULGARH				

			2235	2,00,000	0	2,00,000
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TOTAL(DDO)		6,72,91,788	63,59,337	7,36,51,125
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SENIOR MEDICAL OFFICER,PRIMARY	2211	77,85,220	6,82,494	84,67,714
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HEALTH CENTRE, SAROYA

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TOTAL(DDO)		77,85,220	6,82,494	84,67,714
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SENIOR MEDICAL OFFICER,PRIMARY	2211	1,20,73,587	9,72,622	1,30,46,209
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HEALTH CENTRE, SHAHKOT

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TOTAL(DDO)		1,20,73,587	9,72,622	1,30,46,209
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SENIOR MEDICAL OFFICER,PRIMARY	2210	4,84,37,025	51,01,873	5,35,38,898
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HEALTH CENTRE, SHERPUR

	2211	1,58,41,263	14,45,774	1,72,87,037
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	2235	9,80,308	2,71,620	12,51,928
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TOTAL(DDO)		6,52,58,596	68,19,267	7,20,77,863
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SENIOR MEDICAL OFFICER,PRIMARY	2210	8,91,00,273	74,59,766	9,65,60,039
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HEALTH CENTRE, SHUTRANA

2235 25,000 0 25,000

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 TOTAL (DDO) 8,91,25,273 74,59,766 9,65,85,039

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SHUTRANA, PATIALA	2211	1,64,38,849	14,28,946	1,78,67,795
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 TOTAL (DDO) 10,55,64,122 88,88,712 11,44,52,834

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWANBET	2211	1,70,17,051	14,85,381	1,85,02,432
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 TOTAL (DDO) 1,70,17,051 14,85,381 1,85,02,432

		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,16,75,393	9,34,406	1,26,09,799
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HEALTH CENTRE, SITTO GUNN

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TOTAL(DDO) 1,16,75,393 9,34,406 1,26,09,799

SENIOR MEDICAL OFFICER,PRIMARY 2210 8,57,94,566 91,91,119 9,49,85,685

HEALTH CENTRE, SUDHAR

2211 1,30,03,947 10,55,950 1,40,59,897

\*\*\*\*\* -----  
TOTAL(DDO) 9,87,98,513 1,02,47,069 10,90,45,582

SENIOR MEDICAL OFFICER,PRIMARY 2210 2,55,756 0 2,55,756

HEALTH CENTRE, SUJJU

\*\*\*\*\* -----  
TOTAL(DDO) 2,55,756 0 2,55,756

SENIOR MEDICAL OFFICER,PRIMARY 2210 6,75,67,380 66,87,712 7,42,55,092

HEALTH CENTRE, TALWANDI SAHIB

2211 1,59,88,352 14,32,546 1,74,20,898

2235 10,000 0 10,000

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TOTAL(DDO) 8,35,65,732 81,20,258 9,16,85,990

SENIOR MEDICAL OFFICER,PRIMARY	2210	66,423	0	66,423
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HEALTH CENTRE, TANDA

	2211	1,73,97,896	15,95,905	1,89,93,801
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,74,64,319	15,95,905	1,90,60,224
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY	2210	7,86,97,564	93,79,978	8,80,77,542
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HEALTH CENTRE, TAPA

WELFARE

	2211	1,38,23,067	12,95,290	1,51,18,357
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	2235	7,040	0	7,040
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		TOTAL(DDO)		10,99,91,990	1,22,71,173	12,22,63,163
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SENIOR MEDICAL OFFICER,PRIMARY	2211	2,09,98,005	19,27,804	2,29,25,809
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HEALTH CENTRE, THRIEWAL

\*\*\*\*\* -----  
TOTAL (DDO) 2,09,98,005 19,27,804 2,29,25,809

SENIOR MEDICAL OFFICER, PRIMARY 2211 81,25,112 7,98,966 89,24,078

HEALTH CENTRE, TIBBA

\*\*\*\*\* -----  
TOTAL (DDO) 81,25,112 7,98,966 89,24,078

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,12,84,615 35,87,041 5,48,71,656

HEALTH CENTRE, MAINWIND

\*\*\*\*\* -----  
TOTAL (DDO) 5,12,84,615 35,87,041 5,48,71,656

SENIOR MEDICAL OFFICER, PRIMARY 2210 8,37,98,553 75,60,429 9,13,58,982

HEALTH UNIT, GHAROTA

\*\*\*\*\* -----  
TOTAL (DDO) 8,37,98,553 75,60,429 9,13,58,982

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,89,64,820 43,26,825 5,32,91,645

HEALTH UNIT, SIDHWAN BET

\*\*\*\*\* -----  
 TOTAL(DDO) 4,89,64,820 43,26,825 5,32,91,645

SENIOR MEDICAL OFFICER,PUBLIC 2210 6,01,72,484 65,35,229 6,67,07,713

HEALTH CENTRE, MAMDOT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 6,01,72,484 65,35,229 6,67,07,713

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PUNJAB	2210	5,54,33,942	58,69,976	6,13,03,918
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HEALTH CENTRE, ADAMPUR

WELFARE

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TOTAL(DDO) 11,56,06,426 1,24,05,205 12,80,11,631

SENIOR MEDICAL OFFICER,PUNJAB	2210	5,97,65,968	72,49,670	6,70,15,638
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HEALTH DEPARTMENT, KALA BAKARA

*****	-----	-----	-----	-----
TOTAL(DDO)		5,97,65,968	72,49,670	6,70,15,638

SENIOR MEDICAL OFFICER,SANGHAL	2211	1,07,93,445	9,95,099	1,17,88,544
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TOTAL(DDO)		1,07,93,445	9,95,099	1,17,88,544

SENIOR MEDICAL OFFICER,SEKHALAN	2071	12,22,080	0	12,22,080
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TOTAL(DDO)		12,22,080	0	12,22,080

SENIOR MEDICAL OFFICER,SENIOR	2235	10,336	0	10,336
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MEDICAL OFFICER, AHMEDGARH

*****	-----	-----	-----	-----
TOTAL(DDO)		10,336	0	10,336

SENIOR MEDICAL OFFICER,SENIOR	2210	4,98,25,754	50,41,892	5,48,67,646
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MEDICAL OFFICER, AMARGARH

*****	-----	-----	-----	-----
TOTAL(DDO)		4,98,25,754	50,41,892	5,48,67,646



SENIOR MEDICAL OFFICER, SENIOR	2210	6,30,90,217	60,10,425	6,91,00,642
MEDICAL OFFICER, FATEHGARH				
PANJGARIAN				
	2211	1,63,54,579	14,77,216	1,78,31,795
	2235	2,05,088	2,60,792	4,65,880
*****				
TOTAL(DDO)		7,96,49,884	77,48,433	8,73,98,317

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN	2210	7,47,96,682	74,24,208	8,22,20,890
*****						
TOTAL(DDO)				7,47,96,682	74,24,208	8,22,20,890
		SENIOR MEDICAL OFFICER, SENIOR	2211	1,03,82,081	9,97,054	1,13,79,135

MEDICAL OFFICER, MALOWAL

\*\*\*\*\* -----  
TOTAL(DDO) 1,03,82,081 9,97,054 1,13,79,135

SENIOR MEDICAL OFFICER, SENIOR 2210 7,79,94,090 1,08,62,700 8,88,56,790

MEDICAL OFFICER, MOONAK

\*\*\*\*\* -----  
TOTAL(DDO) 7,79,94,090 1,08,62,700 8,88,56,790

SENIOR MEDICAL OFFICER, SHAHKOT 2210 5,32,31,334 71,04,419 6,03,35,753

\*\*\*\*\* -----  
TOTAL(DDO) 5,32,31,334 71,04,419 6,03,35,753

SENIOR MEDICAL OFFICER, SUB 2210 3,15,18,348 34,84,018 3,50,02,366

DIVISIONAL HOSPITAL

\*\*\*\*\* -----  
TOTAL(DDO) 3,15,18,348 34,84,018 3,50,02,366

SR MEDICAL OFFICER, I/C PHC 2210 16,27,86,598 1,58,90,242 17,86,76,840

DERABASSI

	2235	2,84,539	0	2,84,539
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TOTAL (DDO)	16,30,71,137	1,58,90,242	17,89,61,379
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SR. MEDICAL OFFICER, CIVIL	2210	26,42,440	0	26,42,440
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HOSPITAL, MAND MANDHER

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TOTAL (DDO)	26,42,440	0	26,42,440
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SR. MEDICAL OFFICER, CIVIL	2210	12,41,298	0	12,41,298
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HOSPITAL, MUKERIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,41,298	0	12,41,298

SR. MEDICAL OFFICER, ESI	2210	80,81,141	11,02,992	91,84,133
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DISPENSARY, PURHARAN

*****	-----	-----	-----	-----
TOTAL (DDO)		93,22,439	11,02,992	1,04,25,431

SR. MEDICAL OFFICER, ESI	2210	13,52,292	0	13,52,292
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HOSPITAL, HOSHIARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		13,52,292	0	13,52,292

SR. MEDICAL OFFICER, I/C CIVIL	2210	8,45,180	0	8,45,180
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HOSPITAL, HOSHIARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		8,45,180	0	8,45,180

SR. MEDICAL OFFICER, I/C PHC,	2210	4,49,82,355	73,60,709	5,23,43,064
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DUDHAN SADAN

	2211	1,14,32,520	10,19,442	1,24,51,962
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TOTAL (DDO)		5,64,14,875	83,80,151	6,47,95,026

SR. MEDICAL OFFICER, I/C PHC,	2210	5,69,04,717	70,99,402	6,40,04,119
HARPALPUR				

	2211	92,00,343	8,89,643	1,00,89,986
	2235	3,00,000	2,00,000	5,00,000

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TOTAL (DDO)		6,64,05,060	81,89,045	7,45,94,105
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SR. MEDICAL OFFICER, PHU PALDI	2210	25,60,940	0	25,60,940
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TOTAL (DDO)		25,60,940	0	25,60,940
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SR. MEDICAL OFFICER, PRIMARY	2210	8,98,589	0	8,98,589
HEALTH CENTRE, GARHSHANKAR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		8,98,589	0	8,98,589
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER, PRIMARY	2210	6,83,84,285	66,52,191	7,50,36,476
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, PASSI				
WELFARE						

*****				-----		
TOTAL(DDO)				6,83,84,285	66,52,191	7,50,36,476

SR. MEDICAL OFFICER, PRIMARY	2210	38,32,571	0	38,32,571
HEALTH CENTRE, SAROYA				

*****				-----		
TOTAL(DDO)				38,32,571	0	38,32,571

SR. MEDICAL OFFICER, PUBLIC	2210	4,95,65,109	45,38,291	5,41,03,400
HEALTH CENTRE, BUDHABAR				

*****				-----		
TOTAL(DDO)				4,95,65,109	45,38,291	5,41,03,400

SR. MEDICAL OFFICER, RURAL	2210	9,08,40,972	82,57,260	9,90,98,232
HOSPITAL, HAZIPUR				

	2211	45,51,060	8,67,360	54,18,420
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TOTAL(DDO)		9,53,92,032	91,24,620	10,45,16,652
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SR.MEDICAL OFFICER,CIVIL	2210	3,87,67,610	41,16,506	4,28,84,116
HOSPITAL, GARHSHANKAR				

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TOTAL(DDO)		3,87,67,610	41,16,506	4,28,84,116
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SUB DIVISIONAL OFFICER,HATHOOR	2210	11,29,360	0	11,29,360
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TOTAL(DDO)		11,29,360	0	11,29,360
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SUB DIVISIONAL OFFICER,JAGRAON	2210	25,47,943	0	25,47,943
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TOTAL(DDO)		25,47,943	0	25,47,943
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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	SUB DIVISIONAL OFFICER,SIDHWAN	2210	8,85,224	0	8,85,224

FAMILY WELFARE, PUNJAB BET  
 WELFARE

2235 3,31,408 0 3,31,408

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 TOTAL(DDO) 12,16,632 0 12,16,632

SUPERINTENDENT,PUNJAB HEALTH 2210 6,08,071 0 6,08,071  
 SCHOOL

\*\*\*\*\* -----  
 TOTAL(DDO) 6,08,071 0 6,08,071

THE DISTRICT HOMEOPATHY 2210 14,91,170 3,01,959 17,93,129  
 OFFICER,GOVERNMENT HOMEOPATHY  
 DISPENSARY

\*\*\*\*\* -----  
 TOTAL(DDO) 14,91,170 3,01,959 17,93,129

ZONAL MALARIA OFFICER,FEROZEPUR 2210 54,83,070 4,31,168 59,14,238  
 \*\*\*\*\* -----  
 TOTAL(DDO) 54,83,070 4,31,168 59,14,238



ZONAL MALARIA OFFICER, JALANDHAR	2210	1,28,59,000	12,52,270	1,41,11,270
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TOTAL(DDO)		1,28,59,000	12,52,270	1,41,11,270
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ZONAL OFFICER, NATIONAL MALARIA	2210	1,89,38,533	17,81,030	2,07,19,563
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ERADICATION PROGRAMME, PATIALA

	2235	2,25,529	52,809	2,78,338
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TOTAL(DDO)		1,91,64,062	18,33,839	2,09,97,901
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TOTAL(CCO)		38,87,44,91,318	5,16,95,53,599	44,04,40,44,917
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TOTAL(DEPT)		38,87,44,91,318	5,16,95,53,599	44,04,40,44,917
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HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A),DR.	2210	19,43,44,123	37,67,230	19,81,11,353
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SERVICES MEDICAL EDUCATION, B.R. AMBEDKAR INSTITUTE OF

GOVERNMENT OF PUNJAB

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

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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	PUNJAB, CHANDIGARH	MEDICAL SCIENCE				
		*****				
		TOTAL (DDO)		19,43,44,123	37,67,230	19,81,11,353
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA	2211	45,24,251	4,18,906	49,43,157
			4210	7,23,69,657	5,76,30,342	12,99,99,999
		*****				
		TOTAL (DDO)		7,68,93,908	5,80,49,248	13,49,43,156
		DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE, PATIALA	2235	51,53,752	9,03,542	60,57,294
		*****				
		TOTAL (DDO)		51,53,752	9,03,542	60,57,294
		DEPUTY MEDICAL SUPERINTENDENT, T.B. HOSPITAL	2210	21,55,987	0	21,55,987

*****				
TOTAL(DDO)		21,55,987	0	21,55,987
DEPUTY MEDICAL SUPERINTENDENT, TB 2210		2,97,32,677	22,60,047	3,19,92,724
AND CHEST DISEASES HOSPITAL,				
PATIALA				
	2235	11,53,513	2,12,793	13,66,306
*****				
TOTAL(DDO)		3,08,86,190	24,72,840	3,33,59,030
DISTRICT AYURVEDIC & UNANI 2210		5,02,15,591	57,55,586	5,59,71,177
OFFICER, AMRITSAR				
	2235	3,47,676	50,566	3,98,242
*****				
TOTAL(DDO)		5,05,63,267	58,06,152	5,63,69,419
DY.MEDICAL SUPDT., T.B. CLINIC & 2210		4,84,00,924	35,90,526	5,19,91,450
SANATORIUM				
	2235	9,41,352	55,312	9,96,664
*****				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				4,93,42,276	36,45,838	5,29,88,114
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA	2210	55,86,75,451	5,13,72,589	61,00,48,040
			2235	50,03,165	10,72,958	60,76,123
TOTAL(DDO)				61,30,20,892	5,60,91,385	66,91,12,277
		PRINCIPAL, DENTAL COLLEGE, PATIALA	2210	7,73,24,888	59,57,400	8,32,82,288
			2235	7,61,338	1,46,709	9,08,047
TOTAL(DDO)				7,80,86,226	61,04,109	8,41,90,335
		PRINCIPAL, GGS MEDICAL COLLEGE, FARIDKOT	2235	9,99,611	92,460	10,92,071

TOTAL(DDO)		9,99,611	92,460	10,92,071
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PRINCIPAL,GOVERNMENT AYURVEDIC	2210	6,38,66,139	1,34,23,754	7,72,89,893
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COLLEGE, PATIALA

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TOTAL(DDO)		6,38,66,139	1,34,23,754	7,72,89,893
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PRINCIPAL,GOVERNMENT MEDICAL	2210	1,55,63,35,479	17,23,91,824	1,72,87,27,303
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COLLEGE

	4210	19,21,59,598	41,65,568	19,63,25,166
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TOTAL(DDO)		1,74,84,95,077	17,65,57,392	1,92,50,52,469
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PRINCIPAL,GOVERNMENT MEDICAL	2210	1,55,32,88,219	19,87,67,851	1,75,20,56,070
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COLLEGE, PATIALA

	2235	2,68,08,269	42,37,908	3,10,46,177
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TOTAL(DDO)		1,58,00,96,488	20,30,05,759	1,78,31,02,247
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PRINCIPAL,PUNJAB GOVERNMENT	2210	10,40,30,671	70,18,058	11,10,48,729
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DENTAL COLLEGE, HOSPITAL

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

NAME OF 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, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2235	5,20,695	1,52,832	6,73,527
			4210	2,06,10,295	0	2,06,10,295
*****						
		TOTAL (DDO)		12,51,61,661	71,70,890	13,23,32,551
		PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2210	99,97,579	0	99,97,579
			2211	1,39,47,978	13,29,211	1,52,77,189
*****						
		TOTAL (DDO)		2,39,45,557	13,29,211	2,52,74,768
		REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL	2210	70,57,25,117	6,44,53,223	77,01,78,340

	2235	21,64,462	16,28,648	37,93,110
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TOTAL(DDO)		70,78,89,579	6,60,81,871	77,39,71,450
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SECRETARY, SECRETARY TO	2210	4,80,780	0	4,80,780
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GOVERNMENT OF PUNJAB

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TOTAL(DDO)		4,80,780	0	4,80,780
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SUPERINTENDENT, AYURVEDIC	2235	7,390	37,262	44,652
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HOSPITAL, PATIALA

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TOTAL(DDO)		7,390	37,262	44,652
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SUPERINTENDENT, GOVERNMENT	2210	2,43,91,905	24,37,309	2,68,29,214
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AYURVEDIC HOSPITAL, PATIALA

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TOTAL(DDO)		2,43,91,905	24,37,309	2,68,29,214
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SUPERINTENDENT, GOVERNMENT	2210	2,88,85,473	22,81,812	3,11,67,285
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AYURVEDIC PHARMACY AND STORES,

PATIALA

2235 2,47,996 0 2,47,996

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	TOTAL(DDO)		2,91,33,469	22,81,812	3,14,15,281
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TOTAL(CCO)				5,35,55,72,001	60,56,12,226	5,96,11,84,227
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TOTAL(DEPT)				5,35,55,72,001	60,56,12,226	5,96,11,84,227
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL CIVIL JUDGE (C) DIVISION, KHANNA	2235	28,87,045	0	28,87,045
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TOTAL (DDO)		3,20,20,514	22,81,812	3,43,02,326
ADDITIONAL CIVIL JUDGE, (SENIOR	2014	15,90,72,105	1,34,83,659	17,25,55,764
DIVISION), FAZILKA				
	2235	3,02,77,996	0	3,02,77,996
*****				
TOTAL (DDO)		18,93,50,101	1,34,83,659	20,28,33,760
ADDITIONAL CIVIL JUDGE, SENIOR	2014	14,000	0	14,000
DIVISION				
*****				
TOTAL (DDO)		14,000	0	14,000
ADDITIONAL CIVIL JUDGE, SENIOR	2070	9,45,14,419	93,56,700	10,38,71,119
DIVISION, KHARAR				
*****				
TOTAL (DDO)		9,45,14,419	93,56,700	10,38,71,119
ADDITIONAL JUDGE, DESIGNATED	2014	1,67,14,050	35,82,627	2,02,96,677
COURT, PATIALA				

	2235	18,314	4,86,022	5,04,336
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	TOTAL(DDO)	1,67,32,364	40,68,649	2,08,01,013

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2014	2,27,83,687	0	2,27,83,687
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	2071	3,52,792	68,432	4,21,224
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	2235	1,67,52,117	10,090	1,67,62,207
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	TOTAL(DDO)	5,66,20,960	41,47,171	6,07,68,131

ADDITIONAL SESSION JUDGE, SANGRUR		ADDITIONAL SESSION JUDGE,	2014	8,90,008	0	8,90,008
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TOTAL(DDO)		8,90,008	0	8,90,008
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ADDITIONAL SESSION	2235	11,07,632	0	11,07,632
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JUDGE,ADDITIONAL SESSION JUUDGE,

HOSHIARPUR

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TOTAL(DDO)		11,07,632	0	11,07,632
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ADDL.CIVIL JUDGE(SENIOR	2014	1,02,937	0	1,02,937
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DIVISION) CUM SUB DIVISIONAL

JUDICIAL MAGISTRATE,ADDL.CIVIL

JUDGE(SENIOR DIVISION) CUM SUB

DIVISIONAL JUDICIAL MAGISTRATE

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TOTAL(DDO)		1,02,937	0	1,02,937
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ADMINISTRATIVE GENERAL AND	2235	1,91,444	0	1,91,444
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OFFICIAL TRUSTEE,

PUNJAB, CHANDIGARH

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TOTAL(DDO)		1,91,444	0	1,91,444
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CHIEF JUDICIAL	2014	38,000	2,57,109	2,95,109
MAGISTRATE,DISTRICT COURTS				
*****				
TOTAL (DDO)		38,000	2,57,109	2,95,109

GOVERNMENT OF PUNJAB

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

NAME OF 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,	CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR	2014	1,99,840	0	1,99,840

*****						
TOTAL (DDO)				1,99,840	0	1,99,840

CHIEF JUDICIAL	2014	1,42,86,017	13,62,727	1,56,48,744
MEGISTRATE,FATEHGARH SAHIB				

*****				
TOTAL (DDO)		1,42,86,017	13,62,727	1,56,48,744

CIVIL JUDGE (SENIOR	2014	28,90,57,865	2,24,86,899	31,15,44,764
DIVISION),CIVIL JUDGE (SENIOR				
DIVISION)				

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TOTAL(DDO)		28,90,57,865	2,24,86,899	31,15,44,764
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CIVIL JUDGE (SENIOR	2014	12,18,87,742	1,60,88,959	13,79,76,701
DIVISION),CIVIL JUDGE (SENIOR				
DIVISION)				

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TOTAL(DDO)		12,18,87,742	1,60,88,959	13,79,76,701
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CIVIL JUDGE (SENIOR JUDGE),CIVIL	2014	3,00,603	0	3,00,603
JUDGE (SENIOR JUDGE)				

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TOTAL(DDO)		3,00,603	0	3,00,603
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CIVIL JUDGE (SR.DIVISION),CIVIL	2014	19,81,86,990	2,54,59,155	22,36,46,145
JUDGE (SR.DIVISION)				

2235 5,11,186 0 5,11,186

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TOTAL(DDO) 19,86,98,176 2,54,59,155 22,41,57,331

CIVIL JUDGE(S.D),SENIOR 2014 10,69,33,383 1,00,86,753 11,70,20,136

DIVISION,NAWANSHAHR

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TOTAL(DDO) 10,69,33,383 1,00,86,753 11,70,20,136

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	5,92,00,291	1,04,84,916	6,96,85,207
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2235 4,30,240 0 4,30,240

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TOTAL(DDO) 16,65,63,914 2,05,71,669 18,71,35,583

CIVIL JUDGE(SENIOR DIVN.),CIVIL 2075	0	2,00,000	2,00,000
JUDGE(SENIOR DIVISION),GURDASPUR			

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TOTAL(DDO)	0	2,00,000	2,00,000
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CIVIL JUDGE(SR.DIVISION),ROPAR 2014	16,75,48,767	1,97,77,154	18,73,25,921
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TOTAL(DDO)	16,75,48,767	1,97,77,154	18,73,25,921
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CIVIL JUDGE, SENIOR 2014	62,48,01,656	16,02,86,327	78,50,87,983
DIVISION, LUDHIANA			

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TOTAL(DDO)	62,48,01,656	16,02,86,327	78,50,87,983
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CIVIL JUDGE,(SR. DIVISION) 2014	67,68,771	0	67,68,771
MALOUT			

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TOTAL(DDO)	67,68,771	0	67,68,771
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CIVIL JUDGE,CIVIL JUDGE (SENIOR 2014	8,10,47,175	66,83,242	8,77,30,417
DIVISIONA),			

2235	68,83,833	0	68,83,833
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TOTAL (DDO)	8,79,31,008	66,83,242	9,46,14,250
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CIVIL JUDGE,CIVIL JUDGE (SENIOR 2014 DIVISIONA), SANGRUR	25,85,17,961	6,03,76,207	31,88,94,168
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TOTAL (DDO)	25,85,17,961	6,03,76,207	31,88,94,168
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CIVIL JUDGE,CIVIL JUEGE (SENIOR 2014	36,93,29,712	2,92,57,824	39,85,87,536
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	36,93,29,712	2,92,57,824	39,85,87,536
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HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE,HOSHIARPUR	2014	24,39,33,465	3,00,35,005	27,39,68,470
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AND HARYANA CHANDIGARH

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 TOTAL(DDO) 24,39,33,465 3,00,35,005 27,39,68,470

CIVIL JUDGE,SENIOR DIVISION 2014 63,865 0 63,865  
 2210 8,17,643 0 8,17,643

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 TOTAL(DDO) 8,81,508 0 8,81,508

CIVIL JUDGE,SENIOR DIVISION 2011 15,11,000 1,50,000 16,61,000  
 2014 35,45,84,711 5,95,95,192 41,41,79,903  
 2235 3,46,388 6,79,056 10,25,444

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 TOTAL(DDO) 35,64,42,099 6,04,24,248 41,68,66,347

CIVIL JUDGE,SENIOR DIVISION, 2014 17,72,52,060 1,59,54,121 19,32,06,181  
 KAPURTHALA

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 -----  
 TOTAL(DDO) 17,72,52,060 1,59,54,121 19,32,06,181

CIVIL JUDGE,SENIOR DIVISION, 2014 38,82,28,911 4,96,71,656 43,79,00,567  
 PATIALA

	2071	73,05,802	0	73,05,802
*****				
TOTAL (DDO)		39,55,34,713	4,96,71,656	44,52,06,369
CIVIL JUDGE, SR. DIVISION, MANSA	2014	12,04,25,121	1,53,99,818	13,58,24,939
*****				
TOTAL (DDO)		12,04,25,121	1,53,99,818	13,58,24,939
DISTRICT & SESSION	2014	37,31,59,241	3,88,01,273	41,19,60,514
JUDGE, FATEHGARH SAHIB				
*****				
TOTAL (DDO)		37,31,59,241	3,88,01,273	41,19,60,514

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSION JUDGE, MOHALI	2014	19,66,43,806	2,08,98,148	21,75,41,954

	2075	28,36,293	0	28,36,293
	2235	2,65,699	2,31,706	4,97,405
*****				
TOTAL(DDO)		19,97,45,798	2,11,29,854	22,08,75,652
DISTRICT & SESSION JUDGE,TARN	2014	11,58,90,184	1,32,48,448	12,91,38,632
TARAN				
	2235	3,570	0	3,570
*****				
TOTAL(DDO)		11,58,93,754	1,32,48,448	12,91,42,202
DISTRICT & SESSIONS JUDGE,MANSA	2014	9,01,50,816	1,21,01,868	10,22,52,684
	2235	2,63,089	82,021	3,45,110
*****				
TOTAL(DDO)		9,04,13,905	1,21,83,889	10,25,97,794
DISTRICT AND SESSION	2014	42,94,67,842	4,74,15,124	47,68,82,966
JUDGE,DISTRICT AND SESSION JUDGE				
	2075	51,700	0	51,700
	2235	22,55,670	4,25,838	26,81,508
*****				
TOTAL(DDO)		43,17,75,212	4,78,40,962	47,96,16,174

DISTRICT AND SESSION	2014	15,93,39,777	2,63,74,410	18,57,14,187
JUDGE,DISTRICT AND SESSION				
JUDGE, SANGRUR				
	2235	9,81,881	4,74,054	14,55,935
*****				
TOTAL(DDO)		16,03,21,658	2,68,48,464	18,71,70,122

DISTRICT AND SESSION	2014	13,74,05,353	2,10,76,583	15,84,81,936
JUDGE,DISTRICT COURTS				
	2235	9,99,806	52,330	10,52,136
*****				
TOTAL(DDO)		13,84,05,159	2,11,28,913	15,95,34,072

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,HOSHIARPUR	2014	17,48,53,379	1,95,23,297	19,43,76,676

AND HARYANA CHANDIGARH

	2235	15,75,901	5,36,930	21,12,831
*****				
TOTAL (DDO)		17,64,29,280	2,00,60,227	19,64,89,507
DISTRICT AND SESSION	2014	28,80,96,490	2,51,99,960	31,32,96,450
JUDGE, JALANDHAR				
	2235	11,83,673	1,18,261	13,01,934
*****				
TOTAL (DDO)		28,92,80,163	2,53,18,221	31,45,98,384
DISTRICT AND SESSION	2014	11,68,12,045	1,35,07,179	13,03,19,224
JUDGE, KAPURTHALA				
	2235	5,96,481	2,34,892	8,31,373
*****				
TOTAL (DDO)		11,74,08,526	1,37,42,071	13,11,50,597
DISTRICT AND SESSION	2014	38,21,04,906	10,56,86,686	48,77,91,592
JUDGE, LUDHIANA				
	2235	22,53,824	9,50,554	32,04,378
*****				
TOTAL (DDO)		38,43,58,730	10,66,37,240	49,09,95,970

DISTRICT AND SESSION	2014	19,72,38,913	3,55,17,106	23,27,56,019
JUDGE,PATIALA				
	2235	17,68,782	2,66,711	20,35,493
*****				
TOTAL(DDO)		19,90,07,695	3,57,83,817	23,47,91,512
DISTRICT AND SESSION JUDGE,ROPAR	2014	13,33,73,029	1,33,78,344	14,67,51,373
	2235	10,66,620	1,60,254	12,26,874
*****				
TOTAL(DDO)		13,44,39,649	1,35,38,598	14,79,78,247
JUDGE,SMALL CAUSE COURT,	2014	3,07,90,724	18,03,386	3,25,94,110
*****				
TOTAL(DDO)		3,07,90,724	18,03,386	3,25,94,110

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 &	REGISTRAR,PUNJAB AND HARYANA	2014	0	28,52,500	28,52,500
OF PUNJAB HARYANA HIGH COURT,	HIGH COURT				
AND HARYANA CHANDIGARH					

	2235	1,33,61,395	16,36,988	1,49,98,383
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TOTAL(DDO)		1,33,61,395	44,89,488	1,78,50,883

SENIOR SUB JUDGE,,SENIOR SUB	2014	1,14,140	25,50,000	26,64,140
JUDGE INSOLVENT				

*****	-----	-----	-----	-----
TOTAL(DDO)		1,14,140	25,50,000	26,64,140

SENIOR SUB JUDGE,SENIOR SUB	2014	1,050	700	1,750
JUDGE				

*****	-----	-----	-----	-----
TOTAL(DDO)		1,050	700	1,750

SENIOR SUBORDINATE JUDGE,SENIOR	2235	5,000	0	5,000
SUBORDINATE JUDGE				

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TOTAL(DDO)		5,000	0	5,000

SESSION SUB JUDGE,HOSHIARPUR	2014	5,17,780	0	5,17,780
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TOTAL(DDO)		5,17,780	0	5,17,780
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SPECIAL JUDGE (CBI)	2014	16,24,733	0	16,24,733
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PUNJAB,SPECIAL JUDGE (CBI)

PUNJAB

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TOTAL(DDO)		16,24,733	0	16,24,733
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SPECIAL JUDICIAL MAGISTRATE	2014	2,10,61,324	63,61,667	2,74,22,991
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(C.B.I),SPECIAL JUDICIAL

MAGISTRATE (C.B.I)

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TOTAL(DDO)		2,10,61,324	63,61,667	2,74,22,991
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SUPERINTENDENT ADMINISTRATION	2014	30,60,939	3,15,451	33,76,390
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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GENERAL & OFFICE

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

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TOTAL (DDO)				30,60,939	3,15,451	33,76,390
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA CHANDIGARH	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR	2014	43,31,17,610	3,24,83,520	46,56,01,130
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TOTAL (DDO)				43,31,17,610	3,24,83,520	46,56,01,130
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THE CIVIL JUDGE, FEROZEPUR			2014	21,56,96,177	2,27,36,979	23,84,33,156
			2235	2,00,000	0	2,00,000

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TOTAL (DDO)				21,58,96,177	2,27,36,979	23,86,33,156
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THE CIVIL JUDGE, GURDASPUR			2014	28,90,33,261	3,88,23,517	32,78,56,778
			2235	10,00,000	0	10,00,000

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TOTAL(DDO)	29,00,33,261	3,88,23,517	32,88,56,778
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THE CIVIL JUDGE,THE CIVIL JUDGE, 2014	26,29,21,267	2,27,05,013	28,56,26,280
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SENIOR DIVISION, BHATINDA

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TOTAL(DDO)	26,29,21,267	2,27,05,013	28,56,26,280
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THE DISTRICT AND SESSION JUDGE 2014	3,75,000	0	3,75,000
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(VIGILANCE) PB & HR HIGH

COURT,HIGH COURTS

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TOTAL(DDO)	3,75,000	0	3,75,000
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THE DISTRICT AND SESSION	2014	19,63,07,589	3,39,43,385	23,02,50,974
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JUDGE,GURDASPUR

2235	13,37,965	7,69,433	21,07,398
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TOTAL(DDO)	19,76,45,554	3,47,12,818	23,23,58,372
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THE DISTRICT AND SESSION	2014	18,00,98,003	1,97,26,026	19,98,24,029
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, THE DISTRICT AND SESSION				
		JUDGE, BHATINDA				
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2235	10,87,652	89,508	11,77,160
*****						
		TOTAL (DDO)		18,11,85,655	1,98,15,534	20,10,01,189
-----						
		THE DISTRICT AND SESSIONS	2014	18,50,000	0	18,50,000
		JUDGE, CHANDIGARH				
*****						
		TOTAL (DDO)		18,50,000	0	18,50,000
-----						
		THE DISTRICT SESSION	2014	20,81,90,054	2,90,71,196	23,72,61,250
		JUDGE, FEROZEPUR				
			2235	9,65,267	2,94,475	12,59,742
*****						

TOTAL(DDO)	20,91,55,321	2,93,65,671	23,85,20,992
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TOTAL(CCO)	13,97,50,05,245	1,77,93,17,597	15,75,43,22,842
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TOTAL(DEPT)	13,97,50,05,245	1,77,93,17,597	15,75,43,22,842
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HOMEOPATHY HEAD OF HOMEOPATHY, DISTRICT HOMEOPATHY	2210	61,37,991	25,00,00,000	25,61,37,991
PUNJAB OFFICER, DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI				

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TOTAL(DDO)	61,37,991	25,00,00,000	25,61,37,991
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TOTAL(CCO)	61,37,991	25,00,00,000	25,61,37,991
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TOTAL(DEPT)	61,37,991	25,00,00,000	25,61,37,991
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HORTICULTUR DIRECTOR, HORTICULTURE, ASSISTANT DIRECTOR	2235	48,856	10,650	59,506
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E PUNJAB (HORTICULTURE), KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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HORTICULTUR	DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2401	1,45,89,839	13,65,560	1,59,55,399	
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E PUNJAB (HORTICULTURE), KAPURTHALA

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TOTAL (DDO)				1,46,38,695	13,76,210	1,60,14,905	
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ASSISTANT			2401	1,25,95,521	9,85,853	1,35,81,374	
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DIRECTOR(HORTICULTURE), HORTICULT

URE DEPARTMENT

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TOTAL (DDO)				1,25,95,521	9,85,853	1,35,81,374	
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ASSISTANT DIRECTOR, ASSISTANT			2235	18,806	0	18,806	
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DIRECTOR, HORTICULTURE

			2401	1,28,65,921	11,13,629	1,39,79,550	
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*****				
TOTAL (DDO)		1,28,84,727	11,13,629	1,39,98,356
ASSISTANT	2235	2,48,601	8,645	2,57,246
DIRECTOR, HORTICULTURE, ROPAR				
	2401	1,68,21,014	14,13,110	1,82,34,124
*****				
TOTAL (DDO)		1,70,69,615	14,21,755	1,84,91,370
D D H (P), D D H (P), JALANDHAR	2235	3,25,924	8,000	3,33,924
	2401	4,15,86,459	34,13,374	4,49,99,833
*****				
TOTAL (DDO)		4,19,12,383	34,21,374	4,53,33,757
DEPUTY DIRECTOR	2235	1,27,943	0	1,27,943
HORTICULTURE (GRAPES), BHATINDA				
	2401	2,43,78,259	23,92,343	2,67,70,602
*****				
TOTAL (DDO)		2,45,06,202	23,92,343	2,68,98,545
DEPUTY DIRECTOR	2235	95,764	0	95,764
HORTICULTURE, HORTICULTURE				

	2401	2,81,01,564	32,93,345	3,13,94,909
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TOTAL(DDO)		2,81,97,328	32,93,345	3,14,90,673
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR	2401	72,77,618	9,21,834	81,99,452
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TOTAL(DDO)		72,77,618		9,21,834	81,99,452
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	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR		2071	4,43,915	0	4,43,915
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			2235	2,73,082	0	2,73,082
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			2401	3,91,76,520	32,73,990	4,24,50,510
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TOTAL(DDO)		3,98,93,517		32,73,990	4,31,67,507
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DEPUTY DIRECTOR,	2235	1,72,514	7,940	1,80,454
HORTICULTURE, SANGRUR				

	2401	1,82,92,846	15,14,825	1,98,07,671
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*****				
TOTAL (DDO)		1,84,65,360	15,22,765	1,99,88,125

DEPUTY DIRECTOR, ,HORTICULTURE	2235	3,16,878	3,812	3,20,690
DEPARTMENT				

	2401	15,69,370	3,53,028	19,22,398
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*****				
TOTAL (DDO)		18,86,248	3,56,840	22,43,088

DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	97,164	0	97,164
HORTICULTURE, FARIDKOT				

	2401	1,53,25,862	12,76,840	1,66,02,702
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*****				
TOTAL (DDO)		1,54,23,026	12,76,840	1,66,99,866

DEPUTY DIRECTOR, HORTICULTURE	2401	3,33,59,693	26,13,580	3,59,73,273
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*****				
TOTAL (DDO)		3,33,59,693	26,13,580	3,59,73,273



DEPUTY DIRECTOR,HORTICULTURE,	2235	1,65,761	0	1,65,761
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ABOHAR

	2401	1,83,35,963	16,49,153	1,99,85,116
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,85,01,724	16,49,153	2,01,50,877
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HORTICULTUR DIRECTOR, HORTICULTURE,	DIRECTOR,HORTICULTURE		2401	39,41,19,673	9,43,26,253	48,84,45,926
E PUNJAB	DEPARTMENT, PUNJAB					

			2851	15,80,554	1,15,289	16,95,843
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		TOTAL(DDO)		41,42,01,951	9,60,90,695	51,02,92,646
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EXECUTIVE ENGINEER,HORTICULTURE	2235	36,804	0	36,804
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DIVISION, SAS NAGAR

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TOTAL(DDO)	36,804	0	36,804
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TOTAL(CCO)	68,23,48,688	12,00,61,053	80,24,09,741
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TOTAL(DEPT)	68,23,48,688	12,00,61,053	80,24,09,741
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HOSPITALITY DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	21,86,80,796	2,65,15,636	24,51,96,432
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2071	65,15,575	14,14,182	79,29,757
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TOTAL(DDO)	22,51,96,371	2,79,29,818	25,31,26,189
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TOTAL(CCO)	22,51,96,371	2,79,29,818	25,31,26,189
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TOTAL(DEPT)	22,51,96,371	2,79,29,818	25,31,26,189
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HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY	2216	95,63,94,000	24,08,41,000	1,19,72,35,000
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URBAN DEVELOPMENT, PUNJAB	CONTROLLER(F&A),DIRECTOR,HOUSING				
DEVELOPMENT	AND URBAN DEVELOPMENT				
	DEPARTMENT, PUNJAB				
		4216	3,59,78,753	9,97,290	3,69,76,043
*****					
	TOTAL(DDO)		99,23,72,753	24,18,38,290	1,23,42,11,043

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOUSING AND URBAN DEVELOPMENT, PUNJAB	DIRECTOR, HOUSING & URBAN DEVELOPMENT	DEPUTY CONTROLLER, (F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB	2216	2,11,17,66,801	3,41,68,350	2,14,59,35,151
			4216	-34,71,573	0	-34,71,573
*****						
			TOTAL(DDO)	2,10,82,95,228	3,41,68,350	2,14,24,63,578
*****						
			TOTAL(CCO)	3,10,06,67,981	27,60,06,640	3,37,66,74,621

SECRETARY TO GOVERNMENT,	ADDITIONAL DEPUTY COMMISSIONER	2217	14,74,113	1,49,920	16,24,033
HOUSING & URBAN	(URBAN DEVELOPMENT),				
DEVELOPMENT, PUNJAB	MALERKOTLA,OFFICE OF ADC, URBAN				
	DEVELOPMENT, MALERKOTLA				

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TOTAL(DDO)			14,74,113	1,49,920	16,24,033
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DEPUTY COMMISSIONER, BHATINDA	5055	13,77,408	0	13,77,408
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TOTAL(DDO)			13,77,408	0	13,77,408
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TOTAL(CCO)			28,51,521	1,49,920	30,01,441
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TOTAL(DEPT)			3,10,35,19,502	27,61,56,560	3,37,96,76,062
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INDUSTRIAL	DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	17,05,44,915	4,00,62,514	21,06,07,429
TRAINING	EDUCATION & INDUSTRIAL	OFFICER, INDUSTRIAL TRAINING,				
AND	TRAINING, PUNJAB	PUNJAB				
TECHNICAL						
EDUCATION						

	2235	6,508	0	6,508
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TOTAL (DDO)		17,05,51,423	4,00,62,514	21,06,13,937

HEAD MISTRESS, GOVERNMENT	2230	53,44,497	5,38,641	58,83,138
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN)				

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TOTAL (DDO)		53,44,497	5,38,641	58,83,138

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MISTRESS, GOVT. ITI (WOMEN), MOHALI	2071	40,02,762	1,61,804	41,64,566
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TOTAL (DDO)	40,02,762	1,61,804	41,64,566
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HEADMASTER, G. I. S. G., DERA BABA 2230	37,07,225	3,49,809	40,57,034
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NANAK

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TOTAL (DDO)	37,07,225	3,49,809	40,57,034
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HEADMASTER, G. I. T. I 2230	29,06,439	3,37,892	32,44,331
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WOMEN, BHOGPUR

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TOTAL (DDO)	29,06,439	3,37,892	32,44,331
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	37,19,222	3,81,582	41,00,804
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SCHOOL FOR BOYS, HOSHIARPUR

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TOTAL (DDO)	37,19,222	3,81,582	41,00,804
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	15,70,512	1,80,972	17,51,484
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TRAINING CENTRE, KAPURTHALA

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TOTAL(DDO)	15,70,512	1,80,972	17,51,484
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HEADMASTER, INDUSTRIAL TRAINING CENTRE,	2202	2,45,650	0	2,45,650
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TOTAL(DDO)	2,45,650	0	2,45,650
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HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	1,53,59,454	13,60,566	1,67,20,020
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TOTAL(DDO)	1,53,59,454	13,60,566	1,67,20,020
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GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	1,09,40,375	10,21,696	1,19,62,071

EDUCATION

*****			
TOTAL(DDO)	1,09,40,375	10,21,696	1,19,62,071
HEADMASTER, INDUSTRIAL TRAINING 2230	51,03,170	5,08,550	56,11,720
INSTITUTE, MOONAK			
*****			
TOTAL(DDO)	51,03,170	5,08,550	56,11,720
HEADMISTRESS,G.I.S.G., DHURI 2230	14,227	0	14,227
*****			
TOTAL(DDO)	14,227	0	14,227
HEADMISTRESS,G.I.S.G., KHANNA 2230	62,80,952	4,91,184	67,72,136
*****			
TOTAL(DDO)	62,80,952	4,91,184	67,72,136
HEADMISTRESS,G.I.S.G., NABHA 2230	83,16,217	21,44,189	1,04,60,406
*****			
TOTAL(DDO)	83,16,217	21,44,189	1,04,60,406
HEADMISTRESS,G.I.S.G., PATHANKOT 2230	77,09,971	5,96,344	83,06,315



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TOTAL (DDO) 77,09,971 5,96,344 83,06,315

HEADMISTRESS,G.I.S.G., SAMRALA 2230 35,20,805 2,85,338 38,06,143

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TOTAL (DDO) 35,20,805 2,85,338 38,06,143

HEADMISTRESS,G.I.T.I. (WOMEN), 2230 34,99,720 3,34,623 38,34,343

GIDDERBAHA

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TOTAL (DDO) 34,99,720 3,34,623 38,34,343

HEADMISTRESS,GOVERNMENT 2230 33,45,966 2,62,845 36,08,811

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (WOMEN),

SANGRUR

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TOTAL(DDO)		33,45,966	2,62,845	36,08,811
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INDUSTRIAL DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	55,97,070	6,10,188	62,07,258
TRAINING EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING CENTRE				
AND TRAINING, PUNJAB	(WOMEN)				
TECHNICAL					
EDUCATION					

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TOTAL(DDO)		55,97,070	6,10,188	62,07,258
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HEADMISTRESS, GOVERNMENT	2230	28,31,898	2,11,800	30,43,698
INDUSTRIAL TRAINING FOR WOMEN,				
DHURI				

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TOTAL(DDO)		28,31,898	2,11,800	30,43,698
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HEADMISTRESS, GOVERNMENT	2230	87,68,418	9,50,289	97,18,707
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN)				

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TOTAL(DDO)		87,68,418	9,50,289	97,18,707
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HEADMISTRESS, GOVERNMENT 2230 61,56,053 6,50,393 68,06,446

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

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TOTAL (DDO) 61,56,053 6,50,393 68,06,446

HEADMISTRESS, GOVERNMENT 2230 24,39,579 2,67,094 27,06,673

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

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TOTAL (DDO) 24,39,579 2,67,094 27,06,673

HEADMISTRESS, GOVERNMENT 2230 58,38,335 4,95,248 63,33,583

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 58,38,335 4,95,248 63,33,583

INDUSTRIAL DIRECTOR TECHNICAL HEADMISTRESS,GOVERNMENT 2230 60,58,754 4,91,859 65,50,613  
TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE  
AND TRAINING, PUNJAB (WOMEN), KOTKAPURA  
TECHNICAL  
EDUCATION

\*\*\*\*\* -----  
TOTAL(DDO) 60,58,754 4,91,859 65,50,613

HEADMISTRESS,GOVERNMENT 2230 37,88,292 3,09,956 40,98,248  
INDUSTRIAL TRAINING INSTITUTE  
(WOMEN), MORINDA

\*\*\*\*\* -----  
TOTAL(DDO) 37,88,292 3,09,956 40,98,248

HEADMISTRESS,GOVERNMENT 2230 12,73,426 1,09,692 13,83,118  
INDUSTRIAL TRAINING INSTITUTE  
(WOMEN), PHILLAUR

\*\*\*\*\* -----  
TOTAL(DDO) 12,73,426 1,09,692 13,83,118

HEADMISTRESS, GOVERNMENT 2230 32,97,885 4,30,137 37,28,022

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

\*\*\*\*\*

TOTAL(DDO) 32,97,885 4,30,137 37,28,022

HEADMISTRESS, GOVERNMENT 2230 31,03,567 4,75,257 35,78,824

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

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TOTAL(DDO) 31,03,567 4,75,257 35,78,824

HEADMISTRESS, GOVERNMENT 2230 32,12,217 3,86,418 35,98,635

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

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GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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TOTAL(DDO) 32,12,217 3,86,418 35,98,635

INDUSTRIAL DIRECTOR TECHNICAL HEADMISTRESS, GOVERNMENT 2230 18,86,266 1,60,257 20,46,523

TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE

AND TRAINING, PUNJAB FOR WOMEN, AHMEDGARH

TECHNICAL

EDUCATION

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TOTAL(DDO) 50,98,483 5,46,675 56,45,158

HEADMISTRESS, GOVERNMENT 2230 1,49,87,746 13,76,118 1,63,63,864

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

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

TOTAL(DDO) 1,49,87,746 13,76,118 1,63,63,864

HEADMISTRESS, INDUSTRIAL TRAINING 2230 54,13,654 9,01,621 63,15,275

INSTITUTE (WOMEN)

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TOTAL(DDO) 54,13,654 9,01,621 63,15,275

HEADMISTRESS, INDUSTRIAL TRAINING 2235	1,26,760	2,64,271	3,91,031
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INSTITUTE (WOMEN), PHAGWARA

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TOTAL(DDO)	1,26,760	2,64,271	3,91,031
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HEADMISTRESS, INDUSTRIAL TRAINING 2230	33,48,857	4,87,580	38,36,437
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INSTITUTE FOR WOMEN CHUHARCHAK

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TOTAL(DDO)	33,48,857	4,87,580	38,36,437
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HEADMISTRESS, INDUSTRIAL TRAINING 2230	22,16,863	1,88,452	24,05,315
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INSTITUTE FOR WOMEN DHARAMKOT

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TOTAL(DDO)	22,16,863	1,88,452	24,05,315
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PLACEMENT OFFICER, GOVT. ITI 2230	2,26,39,258	18,51,460	2,44,90,718
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(WOMEN), MOHALI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL(DDO)		2,26,39,258	18,51,460	2,44,90,718
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB					
-----						
		PRINCIPAL, GOVT ITI MEHRAJ, GOVT ITI, MEHRAJ	2230	2,64,379	2,44,897	5,09,276
*****						
		TOTAL(DDO)		2,29,03,637	20,96,357	2,49,99,994
-----						
		PRINCIPAL, GOVT ITI, ADAMPUR, GOVT ITI, ADAMPUR	2230	29,16,209	8,15,339	37,31,548
*****						
		TOTAL(DDO)		29,16,209	8,15,339	37,31,548
-----						
		PRINCIPAL, GOVT ITI,	2230	8,98,882	1,30,482	10,29,364



BAKRAHA,GOVT ITI, BAKRAHA

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TOTAL (DDO) 8,98,882 1,30,482 10,29,364

PRINCIPAL, GOVT ITI, BASSIAN 2230 2,39,820 5,55,388 7,95,208

KOTHI,GOVT ITI, BASSIAN KOTHI

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TOTAL (DDO) 2,39,820 5,55,388 7,95,208

PRINCIPAL, GOVT ITI, 2230 13,61,768 1,50,482 15,12,250

BHAGDANA,GOVT ITI, BHAGDANA

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TOTAL (DDO) 13,61,768 1,50,482 15,12,250

PRINCIPAL, GOVT ITI, 2230 9,12,171 3,90,932 13,03,103

BHAGWANPURA,GOVT ITI,

BHAGWANPURA

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TOTAL (DDO) 9,12,171 3,90,932 13,03,103

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT ITI, CHEEMA KHUDI,GOVT ITI, CHEEMA KHUDI	2230	8,48,216	5,63,110	14,11,326	
*****				-----			
TOTAL (DDO)				8,48,216	5,63,110	14,11,326	
PRINCIPAL, GOVT ITI, DHAIPAI,GOVT ITI, DHAIPAI				2230	1,04,078	55,070	1,59,148
*****				-----			
TOTAL (DDO)				1,04,078	55,070	1,59,148	
PRINCIPAL, GOVT ITI, DODWA,GOVT ITI, DODWA				2230	8,25,590	4,79,464	13,05,054
*****				-----			

TOTAL(DDO)		8,25,590	4,79,464	13,05,054
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PRINCIPAL, GOVT ITI,	2230	12,46,723	2,94,799	15,41,522
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GHANOUR,GOVT ITI, GHANOUR

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TOTAL(DDO)		12,46,723	2,94,799	15,41,522
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PRINCIPAL, GOVT ITI, LOHIAN	2230	3,32,275	78,712	4,10,987
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KHAS,GOVT ITI, LOHIAN KHAS

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TOTAL(DDO)		3,32,275	78,712	4,10,987
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PRINCIPAL, GOVT ITI, MALOUD,GOVT	2230	5,71,334	2,37,766	8,09,100
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ITI, MALOUD

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TOTAL(DDO)		5,71,334	2,37,766	8,09,100
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PRINCIPAL, GOVT ITI, MANAKPUR	2230	16,89,029	7,61,269	24,50,298
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SHARIF,GOVT ITI, MANAKPUR SHARIF

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TOTAL(DDO)		16,89,029	7,61,269	24,50,298
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, GOVT ITI, MANAN	2230	3,00,000	4,73,208	7,73,208	
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	KE,GOVT ITI, MANAN KE					
*****				-----			
TOTAL(DDO)				3,00,000	4,73,208	7,73,208	
PRINCIPAL, GOVT ITI, NIARI, PATHANKOT,GOVT ITI, NIARI, PATHANKOT				2230	0	81,048	81,048
*****				-----			
TOTAL(DDO)				0	81,048	81,048	
PRINCIPAL, GOVT ITI,				2230	4,82,293	4,26,099	9,08,392

RAMTIRATH,GOVT ITI, RAMTIRATH

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TOTAL(DDO) 4,82,293 4,26,099 9,08,392

PRINCIPAL, GOVT ITI, 2230 13,40,913 2,60,188 16,01,101

RASOOLPUR,GOVT ITI, RASOOLPUR

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-----  
TOTAL(DDO) 13,40,913 2,60,188 16,01,101

PRINCIPAL, GOVT ITI, 2230 6,10,034 81,446 6,91,480

SINGHPURA,GOVT ITI, SINGHPURA

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TOTAL(DDO) 6,10,034 81,446 6,91,480

PRINCIPAL, GOVT ITI, SWADI 2230 4,27,109 2,38,308 6,65,417

KALAN,GOVT ITI, SWADI KALAN

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TOTAL(DDO) 4,27,109 2,38,308 6,65,417

PRINCIPAL, GOVT ITI, TANDA 2230 1,55,762 1,12,378 2,68,140

KUSHAL SINGH,GOVT ITI, TANDA

KUSHAL SINGH

\*\*\*\*\*

TOTAL(DDO) 1,55,762 1,12,378 2,68,140

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT ITI, TIBBI KALAN,GOVT ITI , TIBBI KALAN	2230	5,80,915	1,28,643	7,09,558
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TOTAL(DDO) 5,80,915 1,28,643 7,09,558

PRINCIPAL, GOVT ITI, TRIPARI,GOVT ITI, TRIPARI	2230	11,57,142	2,99,106	14,56,248
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TOTAL(DDO)		11,57,142	2,99,106	14,56,248
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PRINCIPAL, DAYANAND INDUSTRIAL	2230	2,36,01,577	21,11,940	2,57,13,517
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TRAINING INSTITUTE

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,38,01,577	21,11,940	2,59,13,517
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PRINCIPAL, G.I.S.G., JAGRAON	2235	1,18,477	5,59,450	6,77,927
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TOTAL(DDO)		1,18,477	5,59,450	6,77,927
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PRINCIPAL, GOVERNMENT ART AND	2230	69,61,595	5,97,414	75,59,009
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CRAFTS INSTITUTE

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TOTAL(DDO)		69,61,595	5,97,414	75,59,009
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PRINCIPAL, GOVERNMENT CRAFT	2230	73,49,014	6,93,914	80,42,928
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TEACHER TRAINING, NABHA

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TOTAL(DDO)		73,49,014	6,93,914	80,42,928
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,13,79,456	23,83,874	1,37,63,330
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TEACHERS TRAINING

	2235	34,418	0	34,418
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TOTAL (DDO)		1,14,13,874	23,83,874	1,37,97,748
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	76,45,216	7,40,608	83,85,824
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TOTAL (DDO)		76,45,216	7,40,608	83,85,824
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,34,15,828	12,34,216	1,46,50,044
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TRAINING INSTITUTE (W), KHEOWALI

\*\*\*\*\* -----  
 TOTAL(DDO) 1,34,15,828 12,34,216 1,46,50,044

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 1,94,55,335 15,80,005 2,10,35,340

TRAINING INSTITUTE (WOEMN),

AMRITSAR

\*\*\*\*\* -----  
 TOTAL(DDO) 1,94,55,335 15,80,005 2,10,35,340

PRINCIPAL,GOVERNMENT INDUSTRIAL 2071 6,17,740 0 6,17,740

TRAINING INSTITUTE (WOMEN)

\*\*\*\*\* -----  
 TOTAL(DDO) 6,17,740 0 6,17,740

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 1,07,84,336 10,17,822 1,18,02,158

TRAINING INSTITUTE (WOMEN),

BHATINDA

\*\*\*\*\* -----  
 TOTAL(DDO) 1,07,84,336 10,17,822 1,18,02,158

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,17,71,561 13,31,437 1,31,02,998

TRAINING INSTITUTE (WOMEN),

LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 1,17,71,561 13,31,437 1,31,02,998

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 87,270 48,060 1,35,330

TRAINING INSTITUTE (WOMEN), MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 87,270 48,060 1,35,330

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	22,91,495	3,11,063	26,02,558
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),				
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AND	TRAINING, PUNJAB	NANGAL				
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TECHNICAL

EDUCATION

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TOTAL (DDO)		22,91,495	3,11,063	26,02,558
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	2,05,80,571	19,59,567	2,25,40,138
TRAINING INSTITUTE (WOMEN),				
RAJPURA				

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TOTAL (DDO)		2,05,80,571	19,59,567	2,25,40,138
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	20,93,584	2,29,912	23,23,496
TRAINING INSTITUTE (WOMEN),				
SUNAM				

	2235	9,761	0	9,761
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TOTAL (DDO)		21,03,345	2,29,912	23,33,257
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	40,72,678	3,97,510	44,70,188
TRAINING INSTITUTE FOR WOMEN,				
PATIALA				

	2235	3,03,73,900	44,37,370	3,48,11,270
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TOTAL (DDO)		3,44,46,578	48,34,880	3,92,81,458
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,13,64,817	8,12,492	1,21,77,309
TRAINING INSTITUTE, (SC) BAGWAIN				
GARHSHANKAR				

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TOTAL(DDO)		1,13,64,817	8,12,492	1,21,77,309
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	27,099	0	27,099
TRAINING INSTITUTE, PATIALA				

GOVERNMENT OF PUNJAB

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

NAME OF 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	2235	353	0	353
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, PATIALA				

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TOTAL(DDO)		27,452	0	27,452
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	2,56,72,485	19,30,134	2,76,02,619
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TRAINING INSTITUTE, RAJPURA

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TOTAL(DDO)		2,56,72,485	19,30,134	2,76,02,619
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	3,59,08,552	30,40,302	3,89,48,854
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TRAINING INSTITUTE, RANJIT

AVENUE

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TOTAL(DDO)		3,59,08,552	30,40,302	3,89,48,854
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PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	3,54,48,133	33,54,689	3,88,02,822
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TRAINING, SUNAM

	2235	24,949	0	24,949
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TOTAL(DDO)		3,54,73,082	33,54,689	3,88,27,771
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PRINCIPAL,GOVT. INDUSTRIAL	2230	1,70,39,387	21,39,531	1,91,78,918
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TRAINING INSTITUTE FOR WOMEN

	2235	6,12,889	0	6,12,889
*****				
TOTAL(DDO)		1,76,52,276	21,39,531	1,97,91,807
PRINCIPAL, GOVT. INDUSTRIAL	2230	12,51,457	1,04,045	13,55,502
TRAINING INSTITUTE, MAKSOADPUR				
*****				
TOTAL(DDO)		12,51,457	1,04,045	13,55,502
PRINCIPAL, I.T.I. FDK.	2230	3,21,41,698	28,38,616	3,49,80,314
*****				
TOTAL(DDO)		3,21,41,698	28,38,616	3,49,80,314

GOVERNMENT OF PUNJAB

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

NAME OF 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, I.T.I., BOMIAL	2230	2,22,40,688	19,25,974	2,41,66,662
TRAINING AND TECHNICAL	EDUCATION & INDUSTRIAL TRAINING, PUNJAB					

EDUCATION

*****				
TOTAL(DDO)		5,43,82,386	47,64,590	5,91,46,976
PRINCIPAL, INDUSTRIAL TRAINING	2230	53,15,196	4,79,508	57,94,704
CENTRE MUKATSAR				
*****				
TOTAL(DDO)		53,15,196	4,79,508	57,94,704
PRINCIPAL, INDUSTRIAL TRAINING	2071	12,73,000	0	12,73,000
INSTITUTE				
	2230	1,26,67,082	12,22,070	1,38,89,152
*****				
TOTAL(DDO)		1,39,40,082	12,22,070	1,51,62,152
PRINCIPAL, INDUSTRIAL TRAINING	2230	45,00,644	3,90,680	48,91,324
INSTITUTE (WOMEN), JAGRAON				
*****				
TOTAL(DDO)		45,00,644	3,90,680	48,91,324
PRINCIPAL, INDUSTRIAL TRAINING	2230	2,35,41,116	19,36,540	2,54,77,656

INSTITUTE , BASSI PATHANA

2235 5,87,995 1,41,422 7,29,417

\*\*\*\*\*

TOTAL(DDO) 2,41,29,111 20,77,962 2,62,07,073

PRINCIPAL, INDUSTRIAL TRAINING 2230 76,48,953 5,97,199 82,46,152

INSTITUTE FOR WOMEN,

\*\*\*\*\*

TOTAL(DDO) 76,48,953 5,97,199 82,46,152

PRINCIPAL, INDUSTRIAL TRAINING 2235 4,14,908 1,92,412 6,07,320

INSTITUTE FOR WOMEN, PATHANKOT

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	4,14,908	1,92,412	6,07,320



INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 1,07,90,407 9,92,943 1,17,83,350  
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE FOR WOMEN, TANDA  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

\*\*\*\*\* -----  
 TOTAL(DDO) 1,12,05,315 11,85,355 1,23,90,670

PRINCIPAL, INDUSTRIAL TRAINING 2235 9,45,814 6,38,780 15,84,594  
 INSTITUTE HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 9,45,814 6,38,780 15,84,594

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,67,27,260 46,49,240 5,13,76,500  
 INSTITUTE MOGA

2235 3,77,782 51,982 4,29,764

\*\*\*\*\* -----  
 TOTAL(DDO) 4,71,05,042 47,01,222 5,18,06,264

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,45,57,415 25,49,502 2,71,06,917  
 INSTITUTE NAWANSHAHAR

	2235	2,97,821	2,00,000	4,97,821
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TOTAL(DDO)		2,48,55,236	27,49,502	2,76,04,738
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PRINCIPAL, INDUSTRIAL TRAINING	2230	66,90,621	5,89,484	72,80,105
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INSTITUTE SOONDH

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TOTAL(DDO)		66,90,621	5,89,484	72,80,105
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PRINCIPAL, INDUSTRIAL TRAINING	2230	4,13,59,824	42,54,969	4,56,14,793
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INSTITUTE,

	2235	1,02,024	0	1,02,024
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TOTAL(DDO)		4,14,61,848	42,54,969	4,57,16,817
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PRINCIPAL, INDUSTRIAL TRAINING	2230	80,14,993	8,63,903	88,78,896
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BANUR

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TOTAL (DDO) 80,14,993 8,63,903 88,78,896

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 3,47,01,587 37,74,263 3,84,75,850  
TRAINING EDUCATION & INDUSTRIAL INSTITUTE, BATALA  
AND TRAINING, PUNJAB  
TECHNICAL  
EDUCATION

\*\*\*\*\* -----  
TOTAL (DDO) 3,47,01,587 37,74,263 3,84,75,850

PRINCIPAL, INDUSTRIAL TRAINING 2230 5,98,58,455 54,02,258 6,52,60,713  
INSTITUTE, BHATINDA

2235 10,42,854 1,68,712 12,11,566

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TOTAL (DDO) 6,09,01,309 55,70,970 6,64,72,279

PRINCIPAL, INDUSTRIAL TRAINING 2235 4,72,122 4,38,198 9,10,320  
INSTITUTE, BU DLADA

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TOTAL(DDO)		4,72,122	4,38,198	9,10,320
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,10,16,314	20,40,066	1,30,56,380
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INSTITUTE, GAJJARWAL

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TOTAL(DDO)		1,10,16,314	20,40,066	1,30,56,380
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PRINCIPAL, INDUSTRIAL TRAINING	2230	7,70,55,476	71,58,045	8,42,13,521
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INSTITUTE, GURDASPUR

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TOTAL(DDO)		7,70,55,476	71,58,045	8,42,13,521
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PRINCIPAL, INDUSTRIAL TRAINING	2230	4,87,12,341	45,16,557	5,32,28,898
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INSTITUTE, HOSHIARPUR

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TOTAL(DDO)		4,87,12,341	45,16,557	5,32,28,898
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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	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	1,36,86,061	11,28,888	1,48,14,949	
*****				TOTAL (DDO)	1,36,86,061	11,28,888	1,48,14,949
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	1,40,25,604	13,46,874	1,53,72,478	
*****				TOTAL (DDO)	1,40,25,604	13,46,874	1,53,72,478
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	6,31,03,993	63,37,457	6,94,41,450	
			2235	17,98,107	8,12,244	26,10,351	
*****				TOTAL (DDO)	6,49,02,100	71,49,701	7,20,51,801
		PRINCIPAL, INDUSTRIAL TRAINING	2230	1,96,62,070	17,81,047	2,14,43,117	

INSTITUTE, MANUKE

\*\*\*\*\* -----  
 TOTAL(DDO) 1,96,62,070 17,81,047 2,14,43,117

PRINCIPAL, INDUSTRIAL TRAINING 2230 3,57,85,076 33,66,074 3,91,51,150

INSTITUTE, NANGAL

\*\*\*\*\* -----  
 TOTAL(DDO) 3,57,85,076 33,66,074 3,91,51,150

PRINCIPAL, INDUSTRIAL TRAINING 2230 5,40,25,552 48,47,777 5,88,73,329

INSTITUTE, PATHANKOT

\*\*\*\*\* -----  
 TOTAL(DDO) 5,40,25,552 48,47,777 5,88,73,329

PRINCIPAL, INDUSTRIAL TRAINING 2230 7,00,99,917 62,89,058 7,63,88,975

INSTITUTE, PATIALA

2235 16,37,880 16,03,238 32,41,118

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 TOTAL(DDO) 7,17,37,797 78,92,296 7,96,30,093

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	2,35,00,035	20,68,104	2,55,68,139
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TOTAL(DDO)				2,35,00,035	20,68,104	2,55,68,139
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		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	3,12,69,784	49,24,987	3,61,94,771
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TOTAL(DDO)				3,12,69,784	49,24,987	3,61,94,771
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		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	3,33,16,575	29,76,163	3,62,92,738
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TOTAL(DDO)		3,33,16,575	29,76,163	3,62,92,738
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,73,50,073	36,56,633	4,10,06,706
INSTITUTE, TALWARA				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		3,75,50,073	36,56,633	4,12,06,706
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PRINCIPAL, INDUSTRIAL TRAINING	2230	37,12,113	3,92,820	41,04,933
INSTITUTE, INDUSTRIAL TRAINING				
INSTITUTE, JAITO				

	2235	7,12,948	76,372	7,89,320
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TOTAL(DDO)		44,25,061	4,69,192	48,94,253
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PRINCIPAL, INDUSTRIAL TRAINING	2230	67,17,176	5,93,933	73,11,109
INSTITUTE, JAITU				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		68,17,176	5,93,933	74,11,109
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PRINCIPAL, JUNIOR TECHNICAL 2230 4,94,02,444 47,24,226 5,41,26,670

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAPURTHALA

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TOTAL (DDO)				4,94,02,444	47,24,226	5,41,26,670
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL	PRINCIPAL, MEHAR CHAND	2230	3,95,43,181	32,39,161	4,27,82,342
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INDUSTRIAL TRAINING CENTRE

AND TRAINING, PUNJAB

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TOTAL (DDO)				3,95,43,181	32,39,161	4,27,82,342
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PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE (WOMEN), NAWANSHAHR			2230	45,03,792	4,33,049	49,36,841
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TRAINING INSTITUTE (WOMEN),

NAWANSHAHR

\*\*\*\*\* -----  
TOTAL(DDO) 45,03,792 4,33,049 49,36,841

SUPERINTENDENT(TECH),GOVERNMENT 2230 72,75,450 9,55,016 82,30,466  
INDUSTRIAL TRAINING INSTITUTE

\*\*\*\*\* -----  
TOTAL(DDO) 72,75,450 9,55,016 82,30,466

SUPERINTENDENT(TECH),INDUSTRIAL 2230 2,54,01,163 30,26,731 2,84,27,894  
TRAINING INSTITUTE LALRU

\*\*\*\*\* -----  
TOTAL(DDO) 2,54,01,163 30,26,731 2,84,27,894

SUPERINTENDENT,GOVERNMENT 2230 1,15,96,974 10,40,115 1,26,37,089  
INDUSTRIAL TRAINING INSTITUTE,

\*\*\*\*\* -----  
TOTAL(DDO) 1,15,96,974 10,40,115 1,26,37,089

SUPERINTENDENT,INDUSTRIAL 2230 82,77,594 8,68,722 91,46,316  
TRAINING INSTITUTE

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

TOTAL(DDO) 82,77,594 8,68,722 91,46,316

GOVERNMENT OF PUNJAB

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

NAME OF 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	SUPERINTENDENT, INDUSTRIAL	2230	48,02,989	6,42,048	54,45,037	
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE SARAINAGA					
*****				TOTAL(DDO)	48,02,989	6,42,048	54,45,037
		SUPERINTENDENT, INDUSTRIAL	2230	2,88,21,760	31,07,246	3,19,29,006	
		TRAINING INSTITUTE, FAZILKA					
*****				TOTAL(DDO)	2,88,21,760	31,07,246	3,19,29,006
		SUPERINTENDENT, INDUSTRIAL	2230	4,31,73,584	44,13,665	4,75,87,249	

TRAINING INSTITUTE, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 4,31,73,584 44,13,665 4,75,87,249

SUPERINTENDENT, INDUSTRIAL 2230 66,80,242 5,94,426 72,74,668

TRAINING INSTITUTE, HARIANA

\*\*\*\*\* -----  
 TOTAL(DDO) 66,80,242 5,94,426 72,74,668

SUPERINTENDENT, INDUSTRIAL 2230 1,33,69,032 13,99,168 1,47,68,200

TRAINING INSTITUTE, NABHA

\*\*\*\*\* -----  
 TOTAL(DDO) 1,33,69,032 13,99,168 1,47,68,200

SUPERINTENDENT, INDUSTRIAL 2230 22,79,954 2,15,413 24,95,367

TRAINING INSTITUTE, SULTANPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 22,79,954 2,15,413 24,95,367

SUPERINTENDENT, INDUSTRIAL 2230 38,60,418 3,26,990 41,87,408

TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

\*\*\*\*\*

TOTAL(DDO) 38,60,418 3,26,990 41,87,408

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2230	87,58,237	8,94,451	96,52,688
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, UTALAN				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL(DDO) 1,26,18,655 12,21,441 1,38,40,096

SUPERINTENDENT, INDUSTRIAL 2230 69,80,111 6,91,975 76,72,086

TRAINING INSTITUTE, NAKODAR

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TOTAL(DDO)		69,80,111	6,91,975	76,72,086
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TOTAL(CCO)		1,83,50,66,339	21,42,97,522	2,04,93,63,861
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DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	18,05,887	2,13,790	20,19,677
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EDUCATION, PUNJAB

EDUCATION, DIRECTOR TECHNICAL  
EDUCATION

\*\*\*\*\*

TOTAL(DDO)		18,05,887	2,13,790	20,19,677
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ASSISTANT CONTROLLER (F &	4202	11,10,75,000	0	11,10,75,000
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A), DIRECTOR TECHNICAL EDUCATION

INDUSTRIAL TRAINING, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		11,10,75,000	0	11,10,75,000
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DEPUTY CONTROLLER	2235	26,98,277	11,18,022	38,16,299
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(F&A), INDUSTRIAL TRAINING

WING, DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

2501 54,78,333 14,83,83,333 15,38,61,666

\*\*\*\*\*

TOTAL (DDO) 81,76,610 14,95,01,355 15,76,77,965

DIRECTOR, TECHNICAL 2203 50,84,22,347 12,18,97,440 63,03,19,787

EDUCATION, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 50,84,22,347 12,18,97,440 63,03,19,787

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL	MULTIDISCIPLINE ACADEMY WORK CENTRE, RAJPURA	4202	0	15,50,000	15,50,000
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TOTAL(DDO)	0	15,50,000	15,50,000
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,14,24,473	37,09,869	2,51,34,342
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COLLEGE

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TOTAL(DDO)	2,14,24,473	37,09,869	2,51,34,342
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PRINCIPAL GOVERNMENT 2203	8,67,44,602	90,74,655	9,58,19,257
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

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TOTAL(DDO)	8,67,44,602	90,74,655	9,58,19,257
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PRINCIPAL GOVERNMENT 2203	10,26,46,930	92,86,424	11,19,33,354
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POLYTECHNICAL, AMRITSAR

2235	6,06,944	1,13,583	7,20,527
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TOTAL(DDO)	10,32,53,874	94,00,007	11,26,53,881
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PRINCIPAL, JAGATRAM GOVERNMENT 2203	8,36,13,221	76,73,946	9,12,87,167
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POLYTECHNICAL, HOSHIARPUR



2235	90,730	2,49,063	3,39,793
4202	99,872	1,20,000	2,19,872

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TOTAL(DDO)	8,38,03,823	80,43,009	9,18,46,832
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PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	3,67,88,502	33,70,613	4,01,59,115
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TOTAL(DDO)	3,67,88,502	33,70,613	4,01,59,115
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	1,34,25,416	19,59,327	1,53,84,743

2235	23,455	53,439	76,894
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TOTAL(DDO)	1,34,48,871	20,12,766	1,54,61,637
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PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	5,20,97,222	54,92,642	5,75,89,864
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TOTAL(DDO)	5,20,97,222	54,92,642	5,75,89,864
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PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	4,53,74,328	46,30,351	5,00,04,679
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COLLEGE

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TOTAL(DDO)	4,53,74,328	46,30,351	5,00,04,679
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PRINCIPAL,GOVERNMENT POLYTECHNIC 2203	4,66,90,426	52,43,203	5,19,33,629
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COLLEGE,

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TOTAL(DDO)	4,66,90,426	52,43,203	5,19,33,629
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PRINCIPAL,GOVERNMENT POLYTECHNIC 2071	51,57,480	0	51,57,480
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FOR WOMEN, LUDHIANA

2203	7,37,29,351	70,03,419	8,07,32,770
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TOTAL(DDO)	7,88,86,831	70,03,419	8,58,90,250
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	12,05,77,132	1,23,51,034	13,29,28,166
FOR WOMEN, PATIALA			

*****	-----	-----	-----
TOTAL(DDO)	12,05,77,132	1,23,51,034	13,29,28,166

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	6,63,97,120	59,04,244	7,23,01,364
GURU TEG BAHADURGARH(MOGA)			

*****	-----	-----	-----
TOTAL(DDO)	6,63,97,120	59,04,244	7,23,01,364

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	12,25,64,255	1,18,28,210	13,43,92,465
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*****				
TOTAL (DDO)		12,25,64,255	1,18,28,210	13,43,92,465
PRINCIPAL, GOVERNMENT	2203	2,99,43,998	33,93,717	3,33,37,715
POLYTECHNICAL BHIKHIWIND				
*****				
TOTAL (DDO)		2,99,43,998	33,93,717	3,33,37,715
PRINCIPAL, GOVERNMENT	2203	4,14,47,698	45,32,427	4,59,80,125
POLYTECHNICAL FOR WOMEN, ROPAR				
	2235	44,675	0	44,675
*****				
TOTAL (DDO)		4,14,92,373	45,32,427	4,60,24,800
PRINCIPAL, GOVERNMENT	2203	7,21,73,549	73,20,082	7,94,93,631
POLYTECHNICAL, BATALA				
	2235	0	7,39,819	7,39,819
*****				
TOTAL (DDO)		7,21,73,549	80,59,901	8,02,33,450

PRINCIPAL,GOVT. INSTITUTE OF	2203	1,99,42,288	21,82,364	2,21,24,652
TEXTILE CHEMISTRY & KNITTING				
TECHNOLOGY, LUDHIANA				

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TOTAL(DDO)		1,99,42,288	21,82,364	2,21,24,652
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PRINCIPAL,GOVT. POLYTECHNIC FOR	2203	7,42,42,953	75,17,896	8,17,60,849
WOMEN, JALANDHAR				

	2235	3,86,350	11,400	3,97,750
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TOTAL(DDO)		7,46,29,303	75,29,296	8,21,58,599
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PRINCIPAL,INDUSTRIAL TRAINING	2235	37,904	59,706	97,610
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL(DDO)		37,904	59,706	97,610
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INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2235	3,78,537	3,43,434	7,21,971
TRAINING	EDUCATION, PUNJAB	INSTITUTE, FEROSZEPUR				
AND						
TECHNICAL						
EDUCATION						

*****				-----		
TOTAL (DDO)				3,78,537	3,43,434	7,21,971

PRINCIPAL, POLYTECHNIC COLLEGE,	2203	8,58,49,933	84,46,348	9,42,96,281
KHUNIMAJRA				

*****				-----		
TOTAL (DDO)				8,58,49,933	84,46,348	9,42,96,281

PRINCIPAL, PUNJAB GOVERNMENT	2203	1,39,73,237	18,34,639	1,58,07,876
INSTITUTE OF GARMENTS				
TECHNOLOGY				

*****				-----		
TOTAL (DDO)				1,39,73,237	18,34,639	1,58,07,876

PRINCIPAL, PUNJAB GOVERNMENT	2203	3,15,30,523	36,38,195	3,51,68,718
INSTITUTE OF TEXTILE TECHNOLOGY				

2235 3,22,678 0 3,22,678

\*\*\*\*\*  
TOTAL(DDO) 3,18,53,201 36,38,195 3,54,91,396

PRINCIPAL,S. AMARJIT SINGH SAHI 2203 3,88,78,644 41,25,960 4,30,04,604  
GOVERNMENT POLYTECHNIC COLEGE,  
TALWARA

\*\*\*\*\*  
TOTAL(DDO) 3,88,78,644 41,25,960 4,30,04,604

PRINCIPAL,SHAHEED NAND SINGH 2203 1,85,76,062 19,64,746 2,05,40,808  
GOVERNMENT POLYTECHNIC COLLEGE

\*\*\*\*\*  
TOTAL(DDO) 1,85,76,062 19,64,746 2,05,40,808

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL (CCO) 1,93,52,60,332 40,73,37,340 2,34,25,97,672

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TOTAL (DEPT) 3,77,03,26,671 62,16,34,862 4,39,19,61,533

INDUSTRIES DIRECTOR, INDUSTRIES, PROJECT MANAGER, DISTRICT 2235 7,86,29,634 0 7,86,29,634

PUNJAB

INDUSTRIES CENTRE, FEROZEPUR

4851 0 5,16,346 5,16,346

\*\*\*\*\*

TOTAL (DDO) 9,72,05,696 24,81,092 9,96,86,788

A.R.C.S., A.R.C.S., NAKODAR 2235 1,90,61,317 43,09,841 2,33,71,158

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TOTAL (DDO) 1,90,61,317 43,09,841 2,33,71,158

ASSISTANT CONTROLLER (F&A), 2851 2,06,42,06,095 35,24,66,954 2,41,66,73,049

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDIGARH



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TOTAL(DDO) 2,06,42,06,095 35,24,66,954 2,41,66,73,049

ASSISTANT CONTROLLER,F&A, 2235 63,24,625 14,000 63,38,625  
DEPARTMENT OF INDUSTRIES,  
PUNJAB, CHANDIGARH

4851 24,96,49,411 25,37,75,842 50,34,25,253

\*\*\*\*\* -----  
TOTAL(DDO) 25,59,74,036 25,37,89,842 50,97,63,878

ASSISTANT CONTROLLER,OFFICE OF 2057 1,86,53,330 25,19,761 2,11,73,091  
CONTROLLER OF STORES, PUNJAB,  
CHANDIGARH

2235 51,755 0 51,755

\*\*\*\*\* -----  
TOTAL(DDO) 1,87,05,085 25,19,761 2,12,24,846

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ASSISTANT MANAGER, ASSISTANT	2235	1,29,738	0	1,29,738
	PUNJAB	MANAGER, DIC, MANSA				

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TOTAL (DDO)				1,88,34,823	25,19,761	2,13,54,584
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ASSISTANT REGISTRAR, CO-OPERATIVE	2235	2,70,778	0	2,70,778
SOCIETY				

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TOTAL (DDO)		2,70,778	0	2,70,778
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CHILD DEVELOPMENT AND PANCHAYAT	2071	4,04,965	36,815	4,41,780
OFFICER, CHILD DEVELOPMENT AND				
PANCHAYAT OFFICER, JALALABAD				

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TOTAL (DDO)		4,04,965	36,815	4,41,780
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DEPUTY	2235	3,938	0	3,938
DIRECTOR (S.V.I.), INSTITUTE OF				
DESIGNS FOR HANDICRAFTS,				

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TOTAL(DDO) 3,938 0 3,938

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230 70,13,918 17,933 70,31,851  
OF FACTORIES, JALANDHARA

\*\*\*\*\* -----  
TOTAL(DDO) 70,13,918 17,933 70,31,851

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235 10,47,005 9,225 10,56,230  
OF INDUSTRIES PUNJAB, HOSHIARPUR

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TOTAL(DDO) 10,47,005 9,225 10,56,230

DEPUTY DIRECTOR,INDUSTRIES MOGA 2235 15,78,158 13,777 15,91,935

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TOTAL(DDO) 15,78,158 13,777 15,91,935

DEPUTY DIRECTOR,INDUSTRIES, 2230 27,61,467 2,16,866 29,78,333  
PUNJAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		27,61,467	2,16,866	29,78,333
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DIRECTOR, DIRECTOR OF BOILERS PUNJAB	2230	45,93,877	8,27,564	54,21,441
*****						
		TOTAL (DDO)		45,93,877	8,27,564	54,21,441
		DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB	2852	24,75,63,11,136	1,58,86,03,013	26,34,49,14,149
*****						
		TOTAL (DDO)		24,75,63,11,136	1,58,86,03,013	26,34,49,14,149
		DIVISIONAL SERICULTURE OFFICER, SUJANPUR	2235	1,70,890	0	1,70,890
			2851	2,85,05,255	26,77,134	3,11,82,389
*****						
		TOTAL (DDO)		2,86,76,145	26,77,134	3,13,53,279

DOLL MARKETING CENTRE,DOLL	2851	20,826	0	20,826
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MARKETING CENTRE, MOHALI

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TOTAL(DDO)		20,826	0	20,826
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GENERAL MANAGER DIC,MOHALI	2851	1,37,61,152	19,03,315	1,56,64,467
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TOTAL(DDO)		1,37,61,152	19,03,315	1,56,64,467
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GENERAL MANAGER, DISTRICT	2235	9,200	0	9,200
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INDUSTRIAL CENTER,

BARNALA,DISTRICT INDUSTRIAL

CENTER, BARNALA

	2851	66,82,062	6,14,256	72,96,318
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TOTAL(DDO)		66,91,262	6,14,256	73,05,518
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GENERAL MANAGER, DISTRICT	2235	1,89,005	15,500	2,04,505
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INDUSTRIAL

CENTRE,MALERKOTLA,DISTRICT

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CENTRE, MALERKOTLA				
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2851	1,40,20,938	12,90,048	1,53,10,986
*****						
		TOTAL (DDO)		1,42,09,943	13,05,548	1,55,15,491
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE	2851	1,75,77,975	23,96,961	1,99,74,936
*****						
		TOTAL (DDO)		1,75,77,975	23,96,961	1,99,74,936
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	2235	1,90,209	0	1,90,209
			2851	69,22,528	6,36,975	75,59,503

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TOTAL(DDO) 71,12,737 6,36,975 77,49,712

GENERAL MANAGER,DISTRICT 2235 3,51,870 0 3,51,870

INDUSTRIES CENTRE, AMRITSAR

2851 1,86,47,166 15,94,847 2,02,42,013

\*\*\*\*\* -----  
TOTAL(DDO) 1,89,99,036 15,94,847 2,05,93,883

GENERAL MANAGER,DISTRICT 2851 3,19,44,696 23,84,750 3,43,29,446

INDUSTRIES CENTRE, BATALA

\*\*\*\*\* -----  
TOTAL(DDO) 3,19,44,696 23,84,750 3,43,29,446

GENERAL MANAGER,DISTRICT 2851 1,62,50,986 14,03,546 1,76,54,532

INDUSTRIES CENTRE, BHATINDA

\*\*\*\*\* -----  
TOTAL(DDO) 1,62,50,986 14,03,546 1,76,54,532

GENERAL MANAGER,DISTRICT 2235 82,433 0 82,433

INDUSTRIES CENTRE, FARIDKOT

2851 98,12,293 9,40,157 1,07,52,450

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		98,94,726	9,40,157	1,08,34,883
	PUNJAB					

	GENERAL MANAGER, DISTRICT		2235	4,27,317	0	4,27,317
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

			2851	1,61,12,109	12,66,324	1,73,78,433
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	TOTAL (DDO)			2,64,34,152	22,06,481	2,86,40,633
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	GENERAL MANAGER, DISTRICT		2851	1,86,44,903	15,40,091	2,01,84,994
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INDUSTRIES CENTRE, FEROZEPUR

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TOTAL(DDO)		1,86,44,903	15,40,091	2,01,84,994
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GENERAL MANAGER,DISTRICT	2851	1,57,56,753	15,47,460	1,73,04,213
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INDUSTRIES CENTRE, HOSHIARPUR

	4851	18,64,265	0	18,64,265
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TOTAL(DDO)		1,76,21,018	15,47,460	1,91,68,478
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GENERAL MANAGER,DISTRICT	2851	1,75,06,930	15,43,222	1,90,50,152
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INDUSTRIES CENTRE, JALANDHAR

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TOTAL(DDO)		1,75,06,930	15,43,222	1,90,50,152
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GENERAL MANAGER,DISTRICT	2851	83,51,596	7,14,505	90,66,101
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INDUSTRIES CENTRE, KAPURTHALA

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TOTAL(DDO)		83,51,596	7,14,505	90,66,101
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GENERAL MANAGER,DISTRICT	2851	2,17,45,847	17,92,279	2,35,38,126
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INDUSTRIES CENTRE, LUDHIANA

\*\*\*\*\*

TOTAL(DDO)	2,17,45,847	17,92,279	2,35,38,126
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GENERAL MANAGER,DISTRICT	2235	1,42,683	0	1,42,683
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CENTRE, MANSA

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TOTAL(DDO)		1,42,683	0	1,42,683
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI	2851	38,35,246	6,59,008	44,94,254
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			2852	31,12,923	3,46,700	34,59,623
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TOTAL(DDO)		69,48,169	10,05,708	79,53,877
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GENERAL MANAGER,DISTRICT	2235	8,12,634	34,775	8,47,409
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INDUSTRIES CENTRE, PATIALA

	2851	2,33,67,433	23,02,818	2,56,70,251
*****				
TOTAL (DDO)		2,41,80,067	23,37,593	2,65,17,660
GENERAL MANAGER, DISTT.	2851	97,12,235	8,66,698	1,05,78,933
INDUSTRIES CENTRE				
	4851	0	34,35,070	34,35,070
*****				
TOTAL (DDO)		97,12,235	43,01,768	1,40,14,003
GENERAL MANAGER, GOVT. INDUSTRIAL	4851	4,31,194	11,32,114	15,63,308
DEVELOPMENT CUM SERVICE CENTRE				
FOR ENGG. GOODS				
*****				
TOTAL (DDO)		4,31,194	11,32,114	15,63,308
JOINT CONTROLLER (F&A), O/O JCFA	2852	20,03,42,925	4,08,41,489	24,11,84,414
PUNJAB BUREAU OF INVESTMENT				
PROMOTION				
*****				
TOTAL (DDO)		20,03,42,925	4,08,41,489	24,11,84,414

JUNIOR TECHNICAL OFFICER,GOVT	2851	1,50,452	0	1,50,452
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INDUSTRIAL DEV.CUM QUALITY

MARKETING CENTRE(ENGG.), MOHALI

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TOTAL(DDO)		1,50,452	0	1,50,452
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	MINING OFFICER,DEPARTMENT OF INDUSTRIES, PATHANKOT	4851	13,03,517	10,68,087	23,71,604
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TOTAL(DDO)		13,03,517	10,68,087	23,71,604
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OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	23,71,667	3,26,603	26,98,270
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TOTAL(DDO)		23,71,667	3,26,603	26,98,270
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PROJECT MANAGER,PROJECT MANAGER	2851	92,75,461	6,98,912	99,74,373
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FOR GENERAL MANAGER, DIC, MANSA

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TOTAL(DDO)		92,75,461	6,98,912	99,74,373
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S.T.O.,S.T.O., SPORTS LEATHER	2851	39,647	0	39,647
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GOODS, JALANDHAR

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TOTAL(DDO)		39,647	0	39,647
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SENIOR	4851	7,22,472	21,43,323	28,65,795
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TECH.OFFICER,GOVT.INDUSTRIAL CUM

QUALITY MARKING CENTRE

\*\*\*\*\*

TOTAL(DDO)		7,22,472	21,43,323	28,65,795
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SENIOR TECHNICAL OFFICER	2851	31,18,380	5,83,808	37,02,188
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(I),PUNJAB TEST HOUSE

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TOTAL(DDO)		31,18,380	5,83,808	37,02,188
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SENIOR TECHNICAL OFFICER,GIDC	2851	96,120	0	96,120
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CUM QMC (ENGG.), BATALA

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TOTAL(DDO)		96,120	0	96,120
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,84,561	2,16,662	6,01,223
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			2851	10,49,736	95,104	11,44,840
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TOTAL(DDO)				14,34,297	3,11,766	17,46,063
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SENIOR TECHNICAL			2851	8,46,924	46,898	8,93,822
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OFFICER,GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

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 TOTAL(DDO) 8,46,924 46,898 8,93,822

SENIOR TECHNICAL OFFICER, IDCUM 4851 4,20,371 8,06,948 12,27,319

OQMC (ENGG)

\*\*\*\*\* -----  
 TOTAL(DDO) 4,20,371 8,06,948 12,27,319

SENIOR TECHNICAL 2851 2,53,972 0 2,53,972

OFFICER, INDUSTRIAL DEVELOPMENT

CENTRE, SAS NAGAR

\*\*\*\*\* -----  
 TOTAL(DDO) 2,53,972 0 2,53,972

SENIOR TECHNICAL 2851 5,32,738 0 5,32,738

OFFICER, PATHANKOT

\*\*\*\*\* -----  
 TOTAL(DDO) 5,32,738 0 5,32,738

SENIOR TECHNICAL 2851 0 37,038 37,038

OFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

4851 8,43,260 12,77,776 21,21,036

\*\*\*\*\*

TOTAL (DDO) 8,43,260 13,14,814 21,58,074

SERICULTURE OFFICER, SERICULTURE 2851 72,47,728 7,88,687 80,36,415

DEPARTMENT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		72,47,728	7,88,687	80,36,415
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PUNJAB

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TOTAL (CCO)				29,68,19,14,962	2,69,26,35,165	32,37,45,50,127
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DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	2235	4,57,53,255	10,15,461	4,67,68,716
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		3456	1,73,79,316	0	1,73,79,316
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		3475	3,39,45,178	31,61,768	3,71,06,946
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TOTAL(DDO)			10,43,25,477	49,65,916	10,92,91,393
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CONTROLLER, LEGAL METROLOGY, PUNJAB,		2235	8,66,833	31,771	8,98,604
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		3475	71,58,816	4,45,379	76,04,195
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		5475	52,72,406	0	52,72,406
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TOTAL(DDO)			1,32,98,055	4,77,150	1,37,75,205
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TOTAL(CCO)			29,79,22,90,766	2,69,72,89,544	32,48,95,80,310
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TOTAL(DEPT)			31,62,73,57,105	2,91,15,87,066	34,53,89,44,171
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INFORMATION DIRECTOR, INFORMATION &	ADDITIONAL PUBLIC RELATION	2220	58,23,093	7,57,258	65,80,351
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AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER,FAZILKA

RELATION

2235 10,26,16,910 1,42,200 10,27,59,110

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TOTAL(DDO) 10,84,40,003 8,99,458 10,93,39,461

ADDL. DISTRICT PUBLIC RELATION 2220 47,25,874 9,50,983 56,76,857

OFFICER,ADDL. DISTRICT PUBLIC

RELATION OFFICER,BARNALA

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TOTAL(DDO) 47,25,874 9,50,983 56,76,857

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & PUBLIC RELATION, PUNJAB	INFORMATION & PUBLIC RELATION, PUNJAB	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	3,55,57,99,507	1,50,03,07,563	5,05,61,07,070
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RELATION

2235 5,480 0 5,480

*****				
TOTAL(DDO)		3,56,05,30,861	1,50,12,58,546	5,06,17,89,407
DISTRICT PUBLIC RELATION	2220	7,72,09,597	2,37,44,105	10,09,53,702
OFFICER, AMRITSAR				
	2235	1,98,632	1,76,574	3,75,206
*****				
TOTAL(DDO)		7,74,08,229	2,39,20,679	10,13,28,908
DISTRICT PUBLIC RELATION	2220	2,76,08,464	86,85,814	3,62,94,278
OFFICER, BHATINDA				
	2235	46,597	0	46,597
*****				
TOTAL(DDO)		2,76,55,061	86,85,814	3,63,40,875
DISTRICT PUBLIC RELATION	2220	4,08,41,239	26,90,065	4,35,31,304
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, JALANDHAR				
	2235	1,06,983	0	1,06,983
*****				
TOTAL(DDO)		4,09,48,222	26,90,065	4,36,38,287

DISTRICT PUBLIC RELATION	2220	6,42,65,699	5,06,13,106	11,48,78,805
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

	2235	3,40,990	12,000	3,52,990
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TOTAL(DDO)		6,46,06,689	5,06,25,106	11,52,31,795
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DISTRICT PUBLIC RELATION	2220	64,62,573	4,80,422	69,42,995
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OFFICER,DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	25,442	1,47,381	1,72,823
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TOTAL(DDO)		64,88,015	6,27,803	71,15,818
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GOVERNMENT OF PUNJAB

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

NAME OF 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 & AND PUBLIC RELATION, PUNJAB		DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION	2220	35,89,970	5,20,796	41,10,766

RELATION

OFFICER, TARN TARAN

\*\*\*\*\* -----  
 TOTAL(DDO) 1,00,77,985 11,48,599 1,12,26,584

DISTRICT PUBLIC RELATION 2220 50,74,992 4,11,517 54,86,509

OFFICER, FARIDKOT

\*\*\*\*\* -----  
 TOTAL(DDO) 50,74,992 4,11,517 54,86,509

DISTRICT PUBLIC RELATION 2220 72,39,086 9,11,516 81,50,602

OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL(DDO) 72,39,086 9,11,516 81,50,602

DISTRICT PUBLIC RELATION 2220 86,18,115 7,03,468 93,21,583

OFFICER, FEROPUR

2235 2,31,784 0 2,31,784

\*\*\*\*\* -----  
 TOTAL(DDO) 88,49,899 7,03,468 95,53,367

DISTRICT PUBLIC RELATION 2220 1,43,28,539 60,34,530 2,03,63,069

OFFICER, GURDASPUR

2235 94,794 10,000 1,04,794

\*\*\*\*\*

TOTAL (DDO) 1,44,23,333 60,44,530 2,04,67,863

DISTRICT PUBLIC RELATION 2202 4,120 0 4,120

OFFICER, HOSHIARPUR

2220 99,83,467 56,51,616 1,56,35,083

\*\*\*\*\*

TOTAL (DDO) 99,87,587 56,51,616 1,56,39,203

DISTRICT PUBLIC RELATION 2220 1,16,93,149 6,35,211 1,23,28,360

OFFICER, KAPURTHALA

\*\*\*\*\*

TOTAL (DDO) 1,16,93,149 6,35,211 1,23,28,360

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & AND PUBLIC PUBLIC RELATION, PUNJAB RELATION	DISTRICT PUBLIC RELATION OFFICER, MOGA	2220	55,99,374	17,62,079	73,61,453
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TOTAL (DDO)		55,99,374	17,62,079	73,61,453

DISTRICT PUBLIC RELATION OFFICER, MOHALI	2220	98,80,680	2,55,51,817	3,54,32,497
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TOTAL (DDO)		98,80,680	2,55,51,817	3,54,32,497

DISTRICT PUBLIC RELATION OFFICER, MUKATSAR	2220	55,52,202	6,62,705	62,14,907
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TOTAL (DDO)		55,52,202	6,62,705	62,14,907

DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR	2220	97,28,268	8,28,410	1,05,56,678
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	2235	1,35,094	0	1,35,094
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TOTAL(DDO)		98,63,362	8,28,410	1,06,91,772
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DISTRICT PUBLIC RELATION	2220	2,50,63,377	78,34,154	3,28,97,531
OFFICER, PATIALA				

	2235	1,90,749	1,08,948	2,99,697
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TOTAL(DDO)		2,52,54,126	79,43,102	3,31,97,228
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DISTRICT PUBLIC RELATION	2220	72,83,311	7,21,133	80,04,444
OFFICER, ROPAR				

	2235	26,073	36,394	62,467
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TOTAL(DDO)		73,09,384	7,57,527	80,66,911
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JOINT DIRECTOR, INFORMATION AND	2220	28,50,844	2,68,847	31,19,691
PUBLIC RELATIONS, PUNJAB, NEW				
DELHI				

GOVERNMENT OF PUNJAB

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

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

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 INFORMATION DIRECTOR, INFORMATION & TOTAL(DDO) 28,50,844 2,68,847 31,19,691  
 AND PUBLIC PUBLIC RELATION, PUNJAB  
 RELATION

\*\*\*\*\*  
 TOTAL(CCO) 4,01,32,45,068 1,64,13,60,612 5,65,46,05,680

\*\*\*\*\*  
 TOTAL(DEPT) 4,01,32,45,068 1,64,13,60,612 5,65,46,05,680

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 7,28,472 0 7,28,472  
 AL FINANCE FINANCE & BANKING, (F&A),DIRECTORATE OF  
 AND BANKING CHANDIGARH DISINVESTMENT, DEPTT. OF  
 FINANCE, PUNJAB

\*\*\*\*\*  
 TOTAL(DDO) 35,79,316 2,68,847 38,48,163

\*\*\*\*\*  
 TOTAL(CCO) 4,01,39,73,540 1,64,13,60,612 5,65,53,34,152

\*\*\*\*\*

TOTAL(DEPT) 4,01,39,73,540 1,64,13,60,612 5,65,53,34,152

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G.C.D.O.), 4705 1,26,84,86,947 19,53,12,053 1,46,37,99,000  
AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,  
PUNJAB, CHANDIGARH CHANDIGARH

\*\*\*\*\*

TOTAL(DDO) 1,26,84,86,947 19,53,12,053 1,46,37,99,000

REGISTRAR (PSTC), IRRIGATION 2702 77,44,28,132 10,14,94,561 87,59,22,693  
WORKS, PUNJAB, CHANDIGARH

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TOTAL(DDO) 77,44,28,132 10,14,94,561 87,59,22,693

\*\*\*\*\*

TOTAL(CCO) 2,04,29,15,079 29,68,06,614 2,33,97,21,693

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 2,74,706 0 2,74,706

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----							
IRRIGATION WORKS, PUNJAB, (WORKS),BATHINDA CANAL DIVISION							
CHANDIGARH							
*****							
TOTAL(DDO)				2,74,706	0	2,74,706	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE, CHANDIGARH	EXECUTIVE ENGINEER IRRIGATION DEVELOPMENT, PUNJAB	2701	13,97,96,810	1,23,00,634	15,20,97,444	
*****							
TOTAL(DDO)				13,97,96,810	1,23,00,634	15,20,97,444	
F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, ROPAR				2700	94,76,18,000	59,00,00,000	1,53,76,18,000
*****							
TOTAL(DDO)				94,76,18,000	59,00,00,000	1,53,76,18,000	
F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI				2235	36,00,000	8,00,000	44,00,000

		2700	1,42,89,79,815	12,43,21,084	1,55,33,00,899
		4700	-4,83,89,682	0	-4,83,89,682
*****					
	TOTAL (DDO)		1,38,41,90,133	12,51,21,084	1,50,93,11,217
*****					
	TOTAL (CCO)		2,47,18,79,649	72,74,21,718	3,19,93,01,367
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2245	66,52,645	0	66,52,645
		2711	3,02,40,995	42,88,874	3,45,29,869
*****					
	TOTAL (DDO)		3,68,93,640	42,88,874	4,11,82,514
	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB	2235	5,84,74,486	84,55,571	6,69,30,057
		2700	1,98,10,641	25,15,094	2,23,25,735
		2701	1,22,13,070	11,21,144	1,33,34,214
		4702	39,57,35,000	1,50,00,000	41,07,35,000
*****					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL(DDO)		48,62,33,197	2,70,91,809	51,33,25,006
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADE, ELECTRICAL MECHANICAL DESIGN, SYL PROJECT, PUNJAB, CHANDIGARH	2235	2,98,701	0	2,98,701
*****						
		TOTAL(DDO)		48,65,31,898	2,70,91,809	51,36,23,707
		ASSISTANT CONTROLLER (F&A), S.Y.L. CANAL PROJECT(H.O), PUNJAB	2700	71,69,348	6,46,726	78,16,074
*****						
		TOTAL(DDO)		71,69,348	6,46,726	78,16,074
		EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR	2235	1,22,81,861	37,85,850	1,60,67,711

	2700	17,63,66,799	1,63,76,242	19,27,43,041
	2701	1,46,63,005	8,00,000	1,54,63,005
	4701	8,62,06,695	6,29,79,709	14,91,86,404
*****				
TOTAL (DDO)		28,95,18,360	8,39,41,801	37,34,60,161
EXECUTIVE ENGINEER	2235	24,500	31,920	56,420
(CANALS), CANAL LINING DIVISION,				
MUKATSAR				
	4711	4,53,76,856	1,23,508	4,55,00,364
*****				
TOTAL (DDO)		4,54,01,356	1,55,428	4,55,56,784
EXECUTIVE ENGINEER	2700	24,72,84,043	2,27,98,691	27,00,82,734
(CANALS), DEVIGARH DIVISION				
(IB), PTL				
	2701	2,09,86,283	12,88,961	2,22,75,244
*****				
TOTAL (DDO)		26,82,70,326	2,40,87,652	29,23,57,978
EXECUTIVE ENGINEER	2235	6,00,000	4,00,000	10,00,000
(CANALS), HOSHIARPUR DRAINAGE				

DIVISION, HOSHIARPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		6,00,000	4,00,000	10,00,000
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), I.B. DIVISION	2235	13,016	0	13,016
*****						
		TOTAL (DDO)		6,13,016	4,00,000	10,13,016
		EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR	2701	2,24,63,244	23,78,493	2,48,41,737
*****						
		TOTAL (DDO)		2,24,63,244	23,78,493	2,48,41,737

EXECUTIVE ENGINEER	2235	97,95,145	2,00,000	99,95,145
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(CANALS),LEHAL DIVISION I.B.,

PATIALA

	2701	-5,404	0	-5,404
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	4701	14,27,39,036	9,48,69,783	23,76,08,819
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TOTAL(DDO)		15,25,28,777	9,50,69,783	24,75,98,560
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EXECUTIVE ENGINEER	2700	12,18,84,437	1,30,99,316	13,49,83,753
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(CANALS),MANSI DIVISION (I.B.),

JAWARHARKE

	2701	1,54,00,880	27,97,196	1,81,98,076
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	4701	6,18,06,913	84,50,238	7,02,57,151
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TOTAL(DDO)		19,90,92,230	2,43,46,750	22,34,38,980
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EXECUTIVE ENGINEER	2235	26,854	0	26,854
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(CANALS),PROJECT DIVISION-II,

MOHALI

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TOTAL(DDO)		26,854	0	26,854
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EXECUTIVE ENGINEER	2701	13,04,55,514	8,73,640	13,13,29,154
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(CANALS),ROPAR HEADWORKS

DIVISION, ROPAR

	4701	13,95,85,440	2,01,09,210	15,96,94,650
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		27,00,40,954	2,09,82,850	29,10,23,804
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EXECUTIVE ENGINEER	2700	2,16,53,856	22,68,951	2,39,22,807
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(CANALS),S.E.SIRHIND CANAL

CIRCLE, LUDHIANA

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TOTAL(DDO)		29,16,94,810	2,32,51,801	31,49,46,611
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EXECUTIVE ENGINEER	2235	49,70,785	10,02,557	59,73,342
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(CANALS),SANGRUR DIVISION (IB),

SANGRUR

2700	14,65,16,271	1,34,57,335	15,99,73,606
2701	42,22,263	10,493	42,32,756
4701	20,39,92,929	18,02,05,559	38,41,98,488
*****			
TOTAL(DDO)	35,97,02,248	19,46,75,944	55,43,78,192

EXECUTIVE ENGINEER	2235	1,09,22,351	10,37,106	1,19,59,457
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(CANALS),SIDHWAN CANAL DIVISION,

LUDHIANA

2700	14,65,71,315	1,29,71,053	15,95,42,368
2701	54,21,529	0	54,21,529
4701	2,39,24,001	5,39,032	2,44,63,033
*****			
TOTAL(DDO)	18,68,39,196	1,45,47,191	20,13,86,387

EXECUTIVE ENGINEER	2235	17,000	0	17,000
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(CANALS),WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

2711	3,18,62,354	27,91,068	3,46,53,422
4711	4,93,89,141	0	4,93,89,141
*****			

TOTAL(DDO)	8,12,68,495	27,91,068	8,40,59,563
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EXECUTIVE ENGINEER (WORKS),SHAH 2235	2,00,000	0	2,00,000
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NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

4701	2,61,23,768	29,46,261	2,90,70,029
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,63,23,768	29,46,261	2,92,70,029

EXECUTIVE ENGINEER BARNALA CANAL 2700	2,31,46,192	32,86,809	2,64,33,001
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AND GROUND WATER DIVISION,

WRD,O/O XEN BARNALA CANAL AND

GROUND WATER DIVISION, WRD

4701	5,68,09,785	14,74,83,943	20,42,93,728
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*****				
TOTAL(DDO)		10,62,79,745	15,37,17,013	25,99,96,758
EXECUTIVE ENGINEER,ABOHAR CANAL	2235	2,00,000	2,00,000	4,00,000
DIVISION, ABOHAR				
	2700	16,90,27,178	1,56,92,231	18,47,19,409
	2701	4,08,92,517	9,62,564	4,18,55,081
	2702	31,58,548	0	31,58,548
	4701	20,15,61,184	23,36,43,244	43,52,04,428
*****				
TOTAL(DDO)		41,48,39,427	25,04,98,039	66,53,37,466
EXECUTIVE ENGINEER,BATHINDA	2235	65,57,901	11,81,050	77,38,951
CANAL DIVISION, BATHINDA				
	2700	18,99,44,410	1,67,05,023	20,66,49,433
	2701	80,80,965	77,145	81,58,110
	4701	7,40,28,205	2,64,39,998	10,04,68,203
*****				
TOTAL(DDO)		27,86,11,481	4,44,03,216	32,30,14,697
EXECUTIVE ENGINEER,BHAKHRA MAIN	2700	27,01,93,089	2,52,11,922	29,54,05,011
LINE DIVISION, PATIALA				

2701	1,48,03,349	14,496	1,48,17,845
4700	37,23,000	0	37,23,000
4701	35,88,88,906	35,23,18,314	71,12,07,220

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 TOTAL(DDO) 64,76,08,344 37,75,44,732 1,02,51,53,076

EXECUTIVE ENGINEER,DESIGN RSD 2235 6,00,000 0 6,00,000  
 ORGN. IB PB.CHD

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				6,00,000	0	6,00,000

IRRIGATION AND POWER CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB  
 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA 2235 24,86,409 3,33,517 28,19,926

2701 16,29,976 4,17,245 20,47,221

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 TOTAL(DDO) 47,16,385 7,50,762 54,67,147

EXECUTIVE ENGINEER,DISCHARGE	2071	21,58,095	7,21,755	28,79,850
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DIVISION I.B. MOHALI

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TOTAL(DDO)		21,58,095	7,21,755	28,79,850

EXECUTIVE ENGINEER,EASTERN	2235	1,03,36,716	6,102	1,03,42,818
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CANAL DIVISION

	2700	16,24,88,833	1,53,05,737	17,77,94,570
	2701	3,25,78,416	64,307	3,26,42,723
	4701	6,62,53,822	10,82,59,795	17,45,13,617
*****	-----	-----	-----	-----
TOTAL(DDO)		27,16,57,787	12,36,35,941	39,52,93,728

EXECUTIVE ENGINEER,FARIDKOT	2235	20,27,151	6,02,644	26,29,795
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CANAL DIVISION, FARIDKOT

	2700	13,53,76,786	1,26,39,101	14,80,15,887
	2701	1,68,88,793	17,23,457	1,86,12,250
	4701	7,77,41,824	3,55,34,428	11,32,76,252
*****	-----	-----	-----	-----
TOTAL(DDO)		23,20,34,554	5,04,99,630	28,25,34,184

EXECUTIVE ENGINEER,GHAMDI	2235	3,57,630	0	3,57,630
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CONSTRUCTION DIVISION, SYL,

ROPAR

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TOTAL(DDO)		3,57,630	0	3,57,630
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EXECUTIVE ENGINEER,GHANAULI	2700	13,15,32,371	1,25,21,430	14,40,53,801
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CONST.DIV. S.Y.L. CANAL PROJECT

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TOTAL(DDO)		13,15,32,371	1,25,21,430	14,40,53,801
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,GURDASPUR DIVISION,UBDC	2235	1,92,85,839	22,73,942	2,15,59,781
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			2700	33,71,55,348	3,68,46,791	37,40,02,139
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			2701	2,84,99,141	8,82,844	2,93,81,985
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*****				
TOTAL(DDO)		38,49,40,328	4,00,03,577	42,49,43,905
EXECUTIVE ENGINEER,HARIKE CANAL	2235	6,70,000	4,00,000	10,70,000
DIVISION, FEROPUR				
	2700	12,34,20,887	1,15,55,130	13,49,76,017
	2701	56,66,061	-33,759	56,32,302
	4701	3,64,82,152	2,09,26,673	5,74,08,825
*****				
TOTAL(DDO)		16,62,39,100	3,28,48,044	19,90,87,144
EXECUTIVE ENGINEER,INTENSIVE	2701	3,79,47,927	14,72,999	3,94,20,926
INVESTIGATION DIVISION				
	4701	16,69,91,018	7,84,31,460	24,54,22,478
*****				
TOTAL(DDO)		20,49,38,945	7,99,04,459	28,48,43,404
EXECUTIVE ENGINEER, INVESTIGATION	2235	3,00,000	2,00,000	5,00,000
DIVISION (IB)				
	2700	42,53,568	16,846	42,70,414
	2701	9,71,23,390	57,10,563	10,28,33,953
	4701	6,48,36,963	0	6,48,36,963



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TOTAL(DDO)		16,65,13,921	59,27,409	17,24,41,330
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EXECUTIVE ENGINEER, IRRIGATION	2700	4,01,26,601	35,51,671	4,36,78,272
DEVELOPMENT INVEST. DIVN. NO-1,				
MOHALI				

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TOTAL(DDO)		4,01,26,601	35,51,671	4,36,78,272
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EXECUTIVE ENGINEER, JANDIALA	2700	17,33,31,466	1,78,23,374	19,11,54,840
DIVISION, UBDC, AMRITSAR				
	2701	1,44,15,117	3,34,474	1,47,49,591

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

NAME OF 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, JANDIALA DIVISION, UBDC, AMRITSAR	4700	5,00,000	0	5,00,000

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TOTAL(DDO)		18,82,46,583	1,81,57,848	20,64,04,431
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EXECUTIVE ENGINEER, LEHAL	2700	22,49,65,940	1,95,35,647	24,45,01,587
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DIVISION (IB), PATIALA

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TOTAL(DDO)		22,49,65,940	1,95,35,647	24,45,01,587
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EXECUTIVE ENGINEER, MADHOPUR	2700	6,96,43,234	0	6,96,43,234
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DIVISION, UBDC

	2701	15,44,409	0	15,44,409
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TOTAL(DDO)		7,11,87,643	0	7,11,87,643
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EXECUTIVE ENGINEER, MAJITHA	2235	1,09,85,537	4,58,862	1,14,44,399
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DIVISION, UBDC, AMRITSAR

	2700	23,05,85,294	2,12,61,958	25,18,47,252
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	2701	1,26,28,421	7,52,245	1,33,80,666
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TOTAL(DDO)		25,41,99,252	2,24,73,065	27,66,72,317
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EXECUTIVE ENGINEER, PROJECT	2701	34,010	5,156	39,166
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DIVISION NO-2(I.B), PUNJAB,

MOHALI

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TOTAL (DDO) 34,010 5,156 39,166

EXECUTIVE ENGINEER,QUALLY 2235 2,26,311 0 2,26,311

DIVISION, SYL, MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 2,26,311 0 2,26,311

EXECUTIVE ENGINEER,RAJASTHAN 2235 2,00,000 2,00,000 4,00,000

FEEDER DIVISION,FEROZEPUR

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TOTAL (DDO) 2,00,000 2,00,000 4,00,000

GOVERNMENT OF PUNJAB

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

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

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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, RAJSTHAN	2700	8,06,50,914	78,17,250	8,84,68,164
AND POWER	IRRIGATION, CANALS,	FEEDER DIVISION CANAL COLONY,				
	PUNJAB	FEROZEPUR				

			4701	1,14,04,60,000	64,17,00,000	1,78,21,60,000
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TOTAL (DDO)				1,22,11,10,914	64,95,17,250	1,87,06,28,164
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	EXECUTIVE ENGINEER, ROHAND		2235	58,238	0	58,238
	CONSTRUCTION DIVISION, SYL,					
	ROPAR					

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TOTAL (DDO)				58,238	0	58,238
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	EXECUTIVE ENGINEER, ROPAR		2235	11,069	0	11,069
	DIVISION (SIRHIND CANAL)					

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TOTAL (DDO)				11,069	0	11,069
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	EXECUTIVE ENGINEER, SHAH NAHAR		2700	22,20,865	73,153	22,94,018
	EXTENSION CIVIL DIVISION					

			2701	6,29,43,846	59,05,181	6,88,49,027
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TOTAL(DDO)		6,51,64,711	59,78,334	7,11,43,045
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EXECUTIVE ENGINEER,SHAH NEHAR	2235	42,433	0	42,433
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EXTN. CIVIL DIVISION

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TOTAL(DDO)		42,433	0	42,433
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EXECUTIVE ENGINEER,SIRHIND CANAL	2235	37,275	0	37,275
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DIVISION, ROPAR

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TOTAL(DDO)		37,275	0	37,275
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EXECUTIVE ENGINEER,WATER	2235	15,008	4,60,12,500	4,60,27,508
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DRAINAGE CONSTRUCTION DIVISION

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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)	15,008	4,60,12,500	4,60,27,508	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	4,00,000	10,000	4,10,000
		2701	1,77,51,387	18,29,160	1,95,80,547	
*****						
		TOTAL(DDO)	1,81,66,395	4,78,51,660	6,60,18,055	
		R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	2,63,25,996	27,98,180	2,91,24,176
*****						
		TOTAL(DDO)	2,63,25,996	27,98,180	2,91,24,176	
		RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C	2235	23,204	0	23,204
*****						
		TOTAL(DDO)	23,204	0	23,204	
		S.E.,PATIALA CIRCLE	2700	2,53,37,883	25,87,840	2,79,25,723

\*\*\*\*\* -----  
TOTAL(DDO) 2,53,37,883 25,87,840 2,79,25,723

SUPERINTENDING 2071 20,85,208 0 20,85,208  
ENGINEER, FEROZEPUR CANAL CIRCLE  
C C, FEROZEPUR

2700 1,82,16,263 18,37,259 2,00,53,522

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TOTAL(DDO) 2,03,01,471 18,37,259 2,21,38,730

\*\*\*\*\* -----  
TOTAL(CCO) 7,59,62,07,840 2,44,51,43,237 10,04,13,51,077

CHIEF ENGINEER, EXECUTIVE ENGINEER 4711 6,99,64,343 24,480 6,99,88,823  
IRRIGATION, DRAINAGE, (DRAINAGE), AMRITSAR DRAINAGE  
PUNJAB DIVISION, AMRITSAR

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TOTAL(DDO) 6,99,64,343 24,480 6,99,88,823

NAME OF DEPARTMENT	NAME OF CHIEF 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), BARI DOAB DRAINAGE DIVISION	2711	4,46,39,579	41,81,126	4,88,20,705
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TOTAL(DDO)				11,46,03,922	42,05,606	11,88,09,528
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		EXECUTIVE ENGINEER (DRAINAGE), DISCHARGE DIVISION, SAS NAGAR	2700	-3,106	0	-3,106
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TOTAL(DDO)				-3,106	0	-3,106
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		EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT	2235	2,00,000	0	2,00,000
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			2711	3,28,38,315	28,56,029	3,56,94,344
			4711	2,54,35,482	0	2,54,35,482

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TOTAL(DDO)				5,84,73,797	28,56,029	6,13,29,826
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EXECUTIVE ENGINEER	2235	17,44,165	2,00,000	19,44,165
(DRAINAGE),DRAINAGE DIVISION,				
PATIALA				

	2711	8,04,18,142	99,32,639	9,03,50,781
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	4711	1,56,38,927	0	1,56,38,927
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TOTAL(DDO)		9,78,01,234	1,01,32,639	10,79,33,873

EXECUTIVE ENGINEER	2235	4,64,071	0	4,64,071
(DRAINAGE),DRAINAGE				
DIVISION,SANGRUR				

	2711	7,68,66,091	69,67,996	8,38,34,087
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	4711	5,45,21,529	0	5,45,21,529
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TOTAL(DDO)		13,18,51,691	69,67,996	13,88,19,687

EXECUTIVE ENGINEER	2711	5,95,14,617	53,54,540	6,48,69,157
(DRAINAGE),EXECUTIVE ENGINEER,				
JALANDHAR DRAINAGE DIVISION,				
JALANDHAR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	4711	1,64,16,928	0	1,64,16,928
*****						
TOTAL(DDO)				7,59,31,545	53,54,540	8,12,86,085
EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION				2235	8,50,000	9,00,000
2701				-16,990	0	-16,990
2711				7,58,29,535	70,61,499	8,28,91,034
4711				4,48,20,916	0	4,48,20,916
*****						
TOTAL(DDO)				12,14,83,461	71,11,499	12,85,94,960
EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR				2711	6,50,61,927	7,06,99,053

	4711	2,40,38,337	0	2,40,38,337
*****				
TOTAL(DDO)		8,91,00,264	56,37,126	9,47,37,390
EXECUTIVE ENGINEER	2711	6,31,31,765	55,69,577	6,87,01,342
(DRAINAGE),HOSHIARPUR DRAINAGE				
DIVISION, HOSHIARPUR				
	4711	2,60,92,572	22,377	2,61,14,949
*****				
TOTAL(DDO)		8,92,24,337	55,91,954	9,48,16,291
EXECUTIVE ENGINEER	2235	20,223	0	20,223
(DRAINAGE),JALANDHAR MECHANICAL				
DIVISION, NANGAL				
*****				
TOTAL(DDO)		20,223	0	20,223
EXECUTIVE ENGINEER	2702	3,93,10,398	43,78,302	4,36,88,700
(DRAINAGE),KANDI AREA DAM				
MAINTENANCE DIVN., HOSHIARPUR				
	2711	56,18,305	5,20,688	61,38,993

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		4,49,28,703	48,98,990	4,98,27,693
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	6,78,78,559	44,50,109	7,23,28,668
			4711	4,98,97,748	0	4,98,97,748
		TOTAL (DDO)		16,27,05,010	93,49,099	17,20,54,109
		EXECUTIVE ENGINEER (DRAINAGE), MANSI DRAINAGE DIVISION, MANSI	2235	2,00,000	0	2,00,000
			2711	3,85,62,662	35,68,609	4,21,31,271
			4711	1,93,67,889	0	1,93,67,889
		TOTAL (DDO)		5,81,30,551	35,68,609	6,16,99,160

EXECUTIVE ENGINEER	2701	15,72,648	0	15,72,648
(DRAINAGE),MECHANICAL DRAINAGE				
DIVISION, AMRITSAR				

	2711	7,66,17,175	65,43,430	8,31,60,605
	4700	11,09,562	0	11,09,562
	4711	7,01,91,206	26,78,376	7,28,69,582

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TOTAL(DDO)		14,94,90,591	92,21,806	15,87,12,397
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EXECUTIVE ENGINEER	2235	2,10,000	0	2,10,000
(DRAINAGE),PHAGWARA DRAINAGE				
DIVISION, JALANDHAR				

	2711	3,96,41,206	36,42,993	4,32,84,199
	4711	12,66,995	21,61,299	34,28,294

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TOTAL(DDO)		4,11,18,201	58,04,292	4,69,22,493
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EXECUTIVE ENGINEER	2711	1,54,00,492	11,80,774	1,65,81,266
(DRAINAGE),WATER MANAGEMENT				
IRRIGATION DIVISION, ROPAR				

	4711	78,78,624	23,278	79,01,902
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 TOTAL (DDO) 2,32,79,116 12,04,052 2,44,83,168

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION	2702	2,02,10,967	18,68,546	2,20,79,513
			2711	51,47,747	2,87,307	54,35,054
***** -----						
				TOTAL (DDO) 2,53,58,714	21,55,853	2,75,14,567
		EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	2711	5,33,91,801	57,88,373	5,91,80,174
			4711	4,38,50,465	1,05,00,000	5,43,50,465
***** -----						
				TOTAL (DDO) 9,72,42,266	1,62,88,373	11,35,30,639

EXECUTIVE ENGINEER,AMRITSAR	2235	2,00,000	0	2,00,000
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DRAINAGE DIVISION

	2711	6,14,56,087	53,66,462	6,68,22,549
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TOTAL(DDO)		6,16,56,087	53,66,462	6,70,22,549
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EXECUTIVE ENGINEER,NANGAL	2711	8,66,51,114	57,54,992	9,24,06,106
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

	4711	1,18,32,365	0	1,18,32,365
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TOTAL(DDO)		9,84,83,479	57,54,992	10,42,38,471
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SUPERINTENDING ENGINEER	2711	2,04,35,194	18,36,713	2,22,71,907
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(DRAINAGE),AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

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TOTAL(DDO)		2,04,35,194	18,36,713	2,22,71,907
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SUPERINTENDING ENGINEER	2235	6,24,085	46,066	6,70,151
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(DRAINAGE),DRAINAGE CIRCLE,

PATIALA

	2711	2,01,53,321	18,53,076	2,20,06,397
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TOTAL(DDO)		2,07,77,406	18,99,142	2,26,76,548
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	1,29,36,270	13,51,101	1,42,87,371
*****						
		TOTAL(DDO)		1,29,36,270	13,51,101	1,42,87,371
		SUPERINTENDING ENGINEER, BHAKHRA	2235	9,06,306	5,512	9,11,818
		MAIN LINE CIRCLE, PATIALA				
			2700	2,16,51,514	23,66,224	2,40,17,738
*****						
		TOTAL(DDO)		2,25,57,820	23,71,736	2,49,29,556



XEN, (DRAINAGE) CANAL LINING	2711	3,44,42,495	30,59,437	3,75,01,932
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DIVN. MUKATSAR

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TOTAL (DDO)		3,44,42,495	30,59,437	3,75,01,932
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TOTAL (CCO)		1,60,71,00,568	11,70,89,056	1,72,41,89,624
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CHIEF ENGINEER,	ASSITANT DESIGN	2700	30,66,20,851	2,85,54,179	33,51,75,030
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IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

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TOTAL (DDO)		30,66,20,851	2,85,54,179	33,51,75,030
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ASSTT. CONTROLLER, FA &	2700	2,71,31,176	44,84,815	3,16,15,991
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CAO, SHAHPUR KANDI DAM PROJECT,

CAMP CHD

	4700	11,51,46,937	77,99,632	12,29,46,569
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TOTAL (DDO)		14,22,78,113	1,22,84,447	15,45,62,560
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EXECUTIVE ENGINEER (KANDI AREA	2700	12,41,47,869	1,07,68,320	13,49,16,189
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DAM)),SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

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TOTAL(DDO)		12,41,47,869	1,07,68,320	13,49,16,189
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	4700	2,44,66,196	0	2,44,66,196
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TOTAL(DDO)		2,44,66,196	0	2,44,66,196
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EXECUTIVE ENGINEER (KANDI AREA	2700	7,89,69,708	63,96,981	8,53,66,689
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DAM),KANDI AREA MAINTENANCE

DIVISION 2, HOSHIARPUR

	4700	6,97,15,978	0	6,97,15,978
*****				
TOTAL(DDO)		14,86,85,686	63,96,981	15,50,82,667
EXECUTIVE ENGINEER (KANDI AREA	2235	4,00,000	2,00,000	6,00,000
DAM),KANDI WATERSHED DRAINAGE				
DIVISION 1, HOSHIARPUR				
	2700	9,16,54,226	85,58,527	10,02,12,753
	4700	2,18,49,123	0	2,18,49,123
*****				
TOTAL(DDO)		11,39,03,349	87,58,527	12,26,61,876
EXECUTIVE ENGINEER (KANDI AREA	2235	2,00,000	0	2,00,000
DAM),SHAH NAHAR EXTENSION CIVIL				
DIVISION, HOSHIARPUR				
	4700	0	22,00,000	22,00,000
	4701	2,01,11,008	0	2,01,11,008
*****				
TOTAL(DDO)		2,03,11,008	22,00,000	2,25,11,008
EXECUTIVE ENGINEER	2701	60,000	0	60,000
(STAGE-II),STAGE II DIVISION ,				
HOSHIARPUR				

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TOTAL (DDO)		60,000	0	60,000
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SENIOR DESIGN ENGINEER, KANDI	2700	2,29,54,213	17,05,597	2,46,59,810
WATERSHED DESIGN DTE				

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TOTAL (DDO)		2,29,54,213	17,05,597	2,46,59,810
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2700	2,05,12,236	7,29,108	2,12,41,344
***** -----						
TOTAL (DDO)				2,05,12,236	7,29,108	2,12,41,344

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TOTAL(CCO)			92,39,39,521	7,13,97,159	99,53,36,680
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CHIEF ENGINEER,	CHIEF	2701	21,11,04,843	1,93,26,574	23,04,31,417
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT				
PUNJAB	ION & POWER RESEARCH INSTITUTE,				
	PUNJAB, AMRITSAR				

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TOTAL(DDO)			21,11,04,843	1,93,26,574	23,04,31,417
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TOTAL(CCO)			21,11,04,843	1,93,26,574	23,04,31,417
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	59,86,846	5,62,604	65,49,450
IRRIGATION, UBDC, PUNJAB	(UBDC), GURDASPUR UBDC DIVISION,				
	GURDASPUR				

		4701	1,74,95,000	4,17,08,799	5,92,03,799
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TOTAL(DDO)			2,34,81,846	4,22,71,403	6,57,53,249
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EXECUTIVE ENGINEER		4701	14,99,35,913	2,61,06,934	17,60,42,847
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(UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

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 TOTAL(DDO) 14,99,35,913 2,61,06,934 17,60,42,847

EXECUTIVE ENGINEER 4701 13,64,08,106 2,90,64,001 16,54,72,107  
 (UBDC),MAJITHA DIVISION UBDC,  
 AMRITSAR

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 TOTAL(DDO) 13,64,08,106 2,90,64,001 16,54,72,107

EXECUTIVE ENGINEER (UBDC),UBDC 2702 20,63,424 1,95,808 22,59,232  
 MADHOPUR DIVISION, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF 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, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	4701	58,25,569	0	58,25,569
*****				-----		
TOTAL(DDO)				78,88,993	1,95,808	80,84,801

PA TO SUPERINTENDING ENGINEER	2700	2,06,16,624	22,24,790	2,28,41,414
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(UBDC), AMRITSAR

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TOTAL(DDO)		2,06,16,624	22,24,790	2,28,41,414
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TOTAL(CCO)		33,83,31,482	9,98,62,936	43,81,94,418
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	1,46,71,952	13,48,817	1,60,20,769
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IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

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TOTAL(DDO)		1,46,71,952	13,48,817	1,60,20,769
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EXECUTIVE ENGINEER, VIGILANCE AND	2702	1,31,23,504	12,40,744	1,43,64,248
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QUALITY CONTROL DIVISION,

AMRITSAR

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TOTAL(DDO)		1,31,23,504	12,40,744	1,43,64,248
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TOTAL(CCO) 2,77,95,456 25,89,561 3,03,85,017

CHIEF ENGINEER, DIRECTOR (WATER RESOURCES),WATER 2702 5,05,69,901 44,59,036 5,50,28,937  
IRRIGATION, WATER RESOURCES I& ENVIRONMENT DTE,  
RESOURCES, PUNJAB SECTOR 68 MOHALI

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TOTAL(DDO) 5,05,69,901 44,59,036 5,50,28,937

EXECUTIVE ENGINEER (GW1),GROUND 2700 1,58,84,941 17,72,994 1,76,57,935  
WATER RESOURCES DIVISION NO 1,  
WATER RESOURCES DEPARTMENT,  
SECTOR 68

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,58,84,941 17,72,994 1,76,57,935



IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI	2701	58,838	0	58,838
			2702	1,58,31,172	20,52,571	1,78,83,743
*****				-----		
		TOTAL(DDO)		1,58,90,010	20,52,571	1,79,42,581
		EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR	2702	79,05,277	7,63,858	86,69,135
*****				-----		
		TOTAL(DDO)		79,05,277	7,63,858	86,69,135
		EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE, LUDHIANA	2702	84,43,987	8,56,892	93,00,879
*****				-----		
		TOTAL(DDO)		84,43,987	8,56,892	93,00,879
		EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB	2700	1,25,81,114	0	1,25,81,114

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TOTAL(DDO) 1,25,81,114 0 1,25,81,114

EXECUTIVE ENGINEER,SURFACE 2700 1,17,63,939 0 1,17,63,939  
HYDROLOGY DIVISION NO 2, WATER  
RESOURCES DEPARTMENT, PUNJAB

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TOTAL(DDO) 1,17,63,939 0 1,17,63,939

SUPERINTENDING ENGINEER,SURFACE 2700 1,06,54,709 0 1,06,54,709  
WATER MANAGEMENT CIRCLE,WATER  
RESOURCES DEPARTMENT, PUNJAB,  
WATER RESOURCE BHAWAN,SAS NAGAR

\*\*\*\*\* -----  
TOTAL(DDO) 1,06,54,709 0 1,06,54,709

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	SUPRINTENDING ENGINEER,	2702	99,77,478	0	99,77,478
AND POWER	IRRIGATION, WATER	VIGILANCE AND QUALITY ASSURANCE				
	RESOURCES, PUNJAB	CIRCLE CC, FEROZEPUR				

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TOTAL(DDO)				99,77,478	0	99,77,478
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TOTAL(CCO)				14,36,71,356	99,05,351	15,35,76,707
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CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY	2702	1,02,27,760	0	1,02,27,760
REFORMS & INTER STATE	AND EVALUTION DIVISION, WATER				
WATERS & I.P.R.I, SAS	RESOURCES BHAVAN, SECTOR 68,				
NAGAR	MOHALI				

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TOTAL(DDO)				1,02,27,760	0	1,02,27,760
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S.E. POLICY EVALUATION AND		2702	1,30,83,214	0	1,30,83,214
EDUCATION CIRCLE, WATER RESOURCES					
	BHAVAN, SECTOR 68, MOHALI				

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TOTAL(DDO)				1,30,83,214	0	1,30,83,214
------------	--	--	--	-------------	---	-------------

XEN, WATER EDUCATION DIVISION,	2702	58,33,293	47,244	58,80,537
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WATER RESOURCES,WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

*****				
TOTAL(DDO)		58,33,293	47,244	58,80,537

*****				
TOTAL(CCO)		2,91,44,267	47,244	2,91,91,511

SECRETARY TO GOVERNMENT, SUPERINTENDENT (POWER	4810	15,51,88,000	0	15,51,88,000
DEPARTMENT OF POWER, BRANCH),DEPARTMENT OF POWER &				
PUNJAB RENEWABLE ENERGY RESOURCES,				
PUNJAB CIVIL SECRETARIATE				

*****				
TOTAL(DDO)		15,51,88,000	0	15,51,88,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SECRETARY TO GOVERNMENT,	SUPERINTENDENT NEW AND RENEWABLE	4810	6,84,43,000	0	6,84,43,000
AND POWER	DEPARTMENT OF POWER,	ENERGY SOURCES, NEW AND RENEWABLE				
	PUNJAB	ENERGY SOURCES				

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TOTAL(DDO)				6,84,43,000	0	6,84,43,000
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	UNDER SECRETARY, DEPARTMENT OF		2801	67,18,28,00,000	1,00,00,00,000	68,18,28,00,000
	POWER, PUNJAB CIVIL SECRETARIAT,					
	CHANDIGARH					

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TOTAL(DDO)				67,18,28,00,000	1,00,00,00,000	68,18,28,00,000
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TOTAL(CCO)				67,40,64,31,000	1,00,00,00,000	68,40,64,31,000
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SECRETARY, IRRIGATION &	F.A.& C.A.O., BARRIAGE PROJECT		2235	8,00,000	0	8,00,000
POWER, PUNJAB	(WORKS), SHAHPUR KANDI BARRIAGAE					
	PROJECT, SHAHPUR KANDI					

			4700	1,12,93,81,210	13,12,90,629	1,26,06,71,839
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TOTAL(DDO)				1,13,01,81,210	13,12,90,629	1,26,14,71,839
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TOTAL(CCO) 1,13,01,81,210 13,12,90,629 1,26,14,71,839

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TOTAL(DEPT) 83,92,87,02,271 4,92,08,80,079 88,84,95,82,350

JAILS INSPECTOR GENERAL OF DEPUTY SUPERINTENDENT, OPEN AIR 4055 12,015 0 12,015  
PRISONS, PUNJAB JAIL, KAPURTHLA

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TOTAL(DDO) 12,015 0 12,015

DEPUTY COMMISSIONER, BHATINDA 2245 19,75,16,307 76,36,500 20,51,52,807

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TOTAL(DDO) 19,75,16,307 76,36,500 20,51,52,807

DEPUTY COMMISSIONER, NAWANSHAHAR 2235 33,826 0 33,826

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TOTAL(DDO) 33,826 0 33,826

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER, PATIALA	2235	43,476	0	43,476	
*****				TOTAL (DDO)	43,476	0	43,476
		DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB	2056	9,92,10,750	2,42,03,499	12,34,14,249	
			2235	10,74,982	1,98,735	12,73,717	
*****				TOTAL (DDO)	10,02,85,732	2,44,02,234	12,46,87,966
		DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	56,53,192	24,992	56,78,184	
*****				TOTAL (DDO)	56,53,192	24,992	56,78,184

DEPUTY SUPERINTENDENT, SUB JAIL	2056	4,98,04,291	40,90,175	5,38,94,466
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,BARNALA

	2235	80,415	0	80,415
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	4055	8,29,119	0	8,29,119
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TOTAL (DDO)		5,07,13,825	40,90,175	5,48,04,000
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	1,73,05,693	37,51,186	2,10,56,879
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MOGA

	4055	2,78,548	0	2,78,548
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TOTAL (DDO)		1,75,84,241	37,51,186	2,13,35,427
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	4,40,77,180	1,00,38,899	5,41,16,079
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MUKATSAR

	4055	17,78,870	0	17,78,870
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TOTAL (DDO)		4,58,56,050	1,00,38,899	5,58,94,949
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DEPUTY SUPERINTENDENT, SUB JAIL,	2056	2,03,19,769	19,99,124	2,23,18,893
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FAZILKA



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA	2235	1,56,409	0	1,56,409
			4055	4,10,242	0	4,10,242
*****						
		TOTAL(DDO)		2,08,86,420	19,99,124	2,28,85,544
		DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA	2056	1,76,19,592	14,17,380	1,90,36,972
			2235	2,33,513	0	2,33,513
			4055	5,15,216	0	5,15,216
*****						
		TOTAL(DDO)		1,83,68,321	14,17,380	1,97,85,701
		DY.SUPDT., SUB JAIL, PATHANKOT	2056	2,27,31,847	16,07,992	2,43,39,839
			2235	1,34,194	0	1,34,194
			4055	3,65,800	1,79,32,500	1,82,98,300
*****						
		TOTAL(DDO)		2,32,31,841	1,95,40,492	4,27,72,333

PRINCIPAL,PUNJAB JAIL TRAINING	2056	84,48,248	6,53,031	91,01,279
SCHOOL, PATIALA				
	2235	96,359	0	96,359
*****				
TOTAL(DDO)		85,44,607	6,53,031	91,97,638
SUPERINTENDENT, CENTRAL	2056	17,90,31,479	1,45,48,427	19,35,79,906
JAIL,CENTRAL JAIL, SHRI GOINDWAL				
SAHIB				
*****				
TOTAL(DDO)		17,90,31,479	1,45,48,427	19,35,79,906
SUPERINTENDENT, CENTRAL	2056	23,48,79,868	4,07,28,460	27,56,08,328
JAIL,LUDHIANA				
	2235	8,10,495	0	8,10,495
	4055	3,09,76,570	0	3,09,76,570
*****				
TOTAL(DDO)		26,66,66,933	4,07,28,460	30,73,95,393
SUPERINTENDENT, DISTRICT	2056	5,02,88,399	82,68,413	5,85,56,812

JAIL, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA	2235	6,34,972	2,94,181	9,29,153	
			4055	2,11,853	51,60,901	53,72,754	
*****				TOTAL (DDO)	5,11,35,224	1,37,23,495	6,48,58,719
		SUPERINTENDENT, WOMEN	2056	4,01,77,188	28,92,060	4,30,69,248	
		JAIL, LUDHIANA					
*****				TOTAL (DDO)	4,01,77,188	28,92,060	4,30,69,248
		SUPERINTENDENT, WOMEN	2056	24,72,700	4,78,839	29,51,539	
		JAIL, SUPERINTENDENT, WOMEN JAIL, BATHINDA					

*****				
TOTAL (DDO)		24,72,700	4,78,839	29,51,539
SUPERINTENDENT,CENTRAL JAIL,	2056	12,26,61,056	2,14,24,195	14,40,85,251
GURDASPUR				
	2235	4,98,166	1,09,187	6,07,353
	4055	14,91,418	0	14,91,418
*****				
TOTAL (DDO)		12,46,50,640	2,15,33,382	14,61,84,022
SUPERINTENDENT,CENTRAL JAIL,	2056	23,12,96,644	2,52,42,116	25,65,38,760
KAPURTHLA				
	4055	30,61,403	0	30,61,403
*****				
TOTAL (DDO)		23,43,58,047	2,52,42,116	25,96,00,163
SUPERINTENDENT,CENTRAL JAIL,	2056	21,48,85,990	2,15,10,239	23,63,96,229
PATIALA				
	2235	13,81,864	25,000	14,06,864
	4055	1,39,75,802	2,27,77,705	3,67,53,507
*****				
TOTAL (DDO)		23,02,43,656	4,43,12,944	27,45,56,600

SUPERINTENDENT,CENTRAL JAILS,	2056	24,44,75,038	3,66,94,113	28,11,69,151
	2235	3,89,199	1,82,544	5,71,743
	4055	54,65,811	40,38,997	95,04,808

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,03,30,048	4,09,15,654	29,12,45,702
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SUPERINTENDENT,CENTRAL JAILS,	2056	16,01,90,998	1,03,60,667	17,05,51,665	
BHATINDA					

	2235	7,51,495	0	7,51,495
	4055	1,00,84,132	0	1,00,84,132

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TOTAL (DDO)		42,13,56,673	5,12,76,321	47,26,32,994
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SUPERINTENDENT,CENTRAL JAILS,	2056	16,68,67,759	1,24,02,642	17,92,70,401
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FEROZEPUR

2235	12,84,906	0	12,84,906
4055	42,52,288	0	42,52,288

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TOTAL(DDO)	17,24,04,953	1,24,02,642	18,48,07,595
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SUPERINTENDENT,DISTRICT JAIL,	2056	9,30,04,379	1,38,58,098	10,68,62,477
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HOSHIARPUR

2235	3,41,177	0	3,41,177
4055	10,95,770	0	10,95,770

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TOTAL(DDO)	9,44,41,326	1,38,58,098	10,82,99,424
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SUPERINTENDENT,DISTRICT JAIL,	2056	12,07,59,141	1,50,73,384	13,58,32,525
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NABHA

2235	3,53,610	18,600	3,72,210
4055	64,00,574	18,18,743	82,19,317

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TOTAL(DDO)	12,75,13,325	1,69,10,727	14,44,24,052
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SUPERINTENDENT,DISTRICT	2056	11,19,80,181	1,48,81,339	12,68,61,520
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JAIL,SANGRUR

2235	10,16,498	2,47,695	12,64,193
4055	17,92,774	4,96,518	22,89,292

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TOTAL(DDO)	11,47,89,453	1,56,25,552	13,04,15,005
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SUPERINTENDENT,DISTRICT	2056	20,72,56,460	1,96,25,423	22,68,81,883
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,FARIDKOT

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2235	4,13,247	0	4,13,247
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			4055	27,29,550	0	27,29,550
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TOTAL(DDO)				21,03,99,257	1,96,25,423	23,00,24,680
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SUPERINTENDENT,OPEN AIR JAIL,			2056	1,92,43,719	13,12,278	2,05,55,997
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NABHA

			2235	4,35,430	0	4,35,430
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TOTAL(DDO) 1,96,79,149 13,12,278 2,09,91,427

SUPERINTENDENT,ROPAR 2056 8,11,53,056 1,24,86,619 9,36,39,675

\*\*\*\*\* -----  
TOTAL(DDO) 8,11,53,056 1,24,86,619 9,36,39,675

SUPERITENDENT,SUB-JAIL 2056 2,31,15,492 16,88,370 2,48,03,862

\*\*\*\*\* -----  
TOTAL(DDO) 2,31,15,492 16,88,370 2,48,03,862

\*\*\*\*\* -----  
TOTAL(CCO) 2,88,23,18,404 38,21,99,766 3,26,45,18,170

\*\*\*\*\* -----  
TOTAL(DEPT) 2,88,23,18,404 38,21,99,766 3,26,45,18,170

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2071 10,37,214 0 10,37,214  
EMPLOYMENT PUNJAB GENERATION & TRAINING,DISTRICT  
BUREAU OF EMPLOYMENT & TRAINING

2230 1,60,88,292 13,96,203 1,74,84,495

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TOTAL(DDO)		1,71,25,506	13,96,203	1,85,21,709
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DEPUTY DIRECTOR, EMPLOYMENT	2230	2,51,74,474	29,26,989	2,81,01,463
GENERATION AND TRAINING,DISTRICT				
BUREAU OF EMPLOYMENT AND				
TRAINING				

	2235	5,53,393	2,47,592	8,00,985
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,57,27,867	31,74,581	2,89,02,448
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	8,15,30,560	77,85,615	8,93,16,175
			4250	44,965	92,158	1,37,123

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TOTAL(DDO)				10,73,03,392	1,10,52,354	11,83,55,746
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DIRECTOR,DIRECTORATE OF	2230	35,05,98,638	1,90,41,112	36,96,39,750
EMPLOYMENT GENERATION AND				
TRAINING,PUNJAB				

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TOTAL(DDO)		35,05,98,638	1,90,41,112	36,96,39,750
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DISTRICT EMPLOYMENT	2235	2,74,063	55,435	3,29,498
OFFICER,BHATINDA				

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TOTAL(DDO)		2,74,063	55,435	3,29,498
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DISTRICT EMPLOYMENT GENERATION	2230	1,10,17,829	10,98,746	1,21,16,575
AND TRAINING OFFICER,DISTRICT				
BUREAU OF EMPLOYMENT AND				
TRAINING				

	2235	87,676	23,217	1,10,893
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TOTAL(DDO)		1,11,05,505	11,21,963	1,22,27,468
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DISTRICT EMPLOYMENT GENRATION	2230	3,18,46,561	28,48,591	3,46,95,152
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235 3,950 0 3,950

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TOTAL (DDO) 3,18,50,511 28,48,591 3,46,99,102

DISTRICT EMPLOYMENT 2230 79,02,184 7,55,643 86,57,827

OFFICER, DISTRICT EMPLOYMENT

OFFICER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIRECTOR, EMPLOYMENT, DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR 2235 7,014 0 7,014

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TOTAL (DDO) 79,09,198 7,55,643 86,64,841

DISTRICT EMPLOYMENT	2230	1,28,11,603	12,98,402	1,41,10,005
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OFFICER,DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

	2235	1,62,461	0	1,62,461
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TOTAL(DDO)		1,29,74,064	12,98,402	1,42,72,466
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DISTRICT EMPLOYMENT	2235	0	24,000	24,000
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OFFICER,DISTRICT EMPLOYMENT

OFFICER, SANGRUR

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TOTAL(DDO)		0	24,000	24,000
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DISTRICT EMPLOYMENT	2235	29,772	0	29,772
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OFFICER,FATEHGARH SAHIB

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TOTAL(DDO)		29,772	0	29,772
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DISTRICT EMPLOYMENT	2230	63,21,462	7,02,529	70,23,991
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OFFICER, FEROZEPUR

	2235	6,52,252	0	6,52,252
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TOTAL(DDO)		69,73,714	7,02,529	76,76,243
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DISTRICT EMPLOYMENT	2235	1,04,144	0	1,04,144
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OFFICER, KAPURTHALA

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

TOTAL(DDO)		1,04,144	0	1,04,144
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DY. DIRECTOR EMPLOYMENT,SPL.	2230	23,14,494	2,04,273	25,18,767
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EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

	2235	66,385	0	66,385
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)		23,80,879	2,04,273	25,85,152
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EMPLOYMENT OFFICER,NAWANSHAHAR	2235	79,867	13,902	93,769
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TOTAL(DDO)		24,60,746	2,18,175	26,78,921
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EMPLOYMENT GENERATION AND	2202	546	1,29,064	1,29,610
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TRAINING OFFICER,TOWN EMPLOYMENT

EXCHANGE

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

TOTAL(DDO)		546	1,29,064	1,29,610
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EMPLOYMENT GENRATION AND	2202	1,43,864	0	1,43,864
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TRAINING OFFICER,TOWN EMPLOYMENT

EXCHANGE

	5055	1,23,768	0	1,23,768
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TOTAL(DDO)		2,67,632	0	2,67,632
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EMPLOYMENT GENRATION AND	2210	38,81,383	0	38,81,383
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TRAINING OFFICER,TOWN EMPLOYMENT

EXCHANGE,

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

TOTAL(DDO)		38,81,383	0	38,81,383
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EMPLOYMENT OFFICER, FAZILKA	2230	55,70,644	5,92,576	61,63,220
	2235	36,448	8,703	45,151

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TOTAL (DDO)		56,07,092	6,01,279	62,08,371
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EMPLOYMENT OFFICER, PATHANKOT	2230	44,93,684	5,24,730	50,18,414
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TOTAL (DDO)		44,93,684	5,24,730	50,18,414
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TOTAL (CCO)		56,29,59,590	3,97,69,480	60,27,29,070
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LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	2,41,54,039	19,93,641	2,61,47,680
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB		(FACTORIES), ADDITIONAL DIRECTOR				
		OF FACTORY, MOHALI				

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TOTAL(DDO)		2,41,54,039	19,93,641	2,61,47,680
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LABOUR AND EMPLOYMENT PUNJAB	LABOUR COMMISSIONER, ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH	2235	5,43,570	0	5,43,570
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TOTAL(DDO)		5,43,570	0	5,43,570
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ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2230	56,39,691	6,05,948	62,45,639
	2235	42,27,575	71,510	42,99,085

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TOTAL(DDO)		98,67,266	6,77,458	1,05,44,724
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ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROSZEPUR	2230	29,81,128	2,91,348	32,72,476
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	2235	1,30,38,136	1,34,950	1,31,73,086
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TOTAL(DDO)		1,60,19,264	4,26,298	1,64,45,562
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ASSISTANT APPRENTICE ADVISOR 2230 33,75,427 1,51,066 35,26,493

(JR),ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

\*\*\*\*\* -----  
TOTAL(DDO) 33,75,427 1,51,066 35,26,493

ASSISTANT LABOUR 2235 26,291 0 26,291

COMMISSIONER,ASSISTANT LABOUR

COMMISSIONER

\*\*\*\*\* -----  
TOTAL(DDO) 26,291 0 26,291

ASSISTANT LABOUR 2230 1,00,91,491 46,075 1,01,37,566

COMMISSIONER,ASSISTANT LABOUR

COMMISSIONER, MOHALI

2235 21,31,444 18,72,017 40,03,461

GOVERNMENT OF PUNJAB

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

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

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LABOUR AND LABOUR COMMISSIONER, TOTAL (DDO) 1,22,22,935 19,18,092 1,41,41,027

EMPLOYMENT PUNJAB

ASSISTANT LABOUR 2235 57,983 0 57,983

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, MOHALI (ROPAR)

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

TOTAL (DDO) 1,22,80,918 19,18,092 1,41,99,010

ASSISTANT LABOUR/CONCILIATION 2230 81,17,687 7,76,030 88,93,717

COMMISSIONER, SANGRUR

2235 1,94,889 0 1,94,889

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

TOTAL (DDO) 83,12,576 7,76,030 90,88,606

ASSISTANT/DEPUTY DIRECTOR OF 2230 9,38,016 2,02,761 11,40,777

FACTORIES, BATALA

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

TOTAL (DDO) 9,38,016 2,02,761 11,40,777

ASSISTANT/DEPUTY DIRECTOR OF	2230	48,72,154	1,73,117	50,45,271
FACTORIES, HOSHIARPUR				

*****				
TOTAL (DDO)		48,72,154	1,73,117	50,45,271

ASSISTANT/DEPUTY DIRECTOR OF	2230	57,08,752	3,84,127	60,92,879
FACTORIES, LUDHIANA				

*****				
TOTAL (DDO)		57,08,752	3,84,127	60,92,879

ASSISTANT/DEPUTY DIRECTOR OF	2230	23,36,932	2,54,278	25,91,210
FACTORIES, MOGA				

*****				
TOTAL (DDO)		23,36,932	2,54,278	25,91,210

ASSISTANT/DEPUTY DIRECTOR OF	2235	13,448	0	13,448
FACTORIES, MOHALI (ROPAR)				

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

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TOTAL (DDO) 13,448 0 13,448

LABOUR AND LABOUR COMMISSIONER, ASSISTANT/DEPUTY DIRECTOR OF 2230 27,81,547 10,891 27,92,438  
EMPLOYMENT PUNJAB FACTORIES, PATIALA

2235 76,700 76,000 1,52,700

\*\*\*\*\*

TOTAL (DDO) 28,58,247 86,891 29,45,138

ASSISTANT/DEPUTY DIRECTOR OF 2230 5,19,667 60,343 5,80,010  
FACTORIES, PHAGWARA

2235 6,190 0 6,190

\*\*\*\*\*

TOTAL (DDO) 5,25,857 60,343 5,86,200

ASSISTANT/DEPUTY DIRECTOR OF 2230 17,36,243 1,50,704 18,86,947  
FACTORIES, MANDIGOBIND GARH

2235 6,49,575 0 6,49,575

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TOTAL(DDO)		23,85,818	1,50,704	25,36,522
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ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	24,64,227	87,966	25,52,193
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	2235	78,967	0	78,967
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TOTAL(DDO)		25,43,194	87,966	26,31,160
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ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,BATALA	2230	31,55,529	3,40,431	34,95,960
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	2235	0	1,03,997	1,03,997
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TOTAL(DDO)		31,55,529	4,44,428	35,99,957
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ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,BHATINDA	2230	61,20,026	2,39,295	63,59,321
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	2235	58,000	29,700	87,700
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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)		61,78,026	2,68,995	64,47,021
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR	2230	94,37,775	5,56,035	99,93,810
			2235	0	1,63,536	1,63,536
*****						
		TOTAL (DDO)		1,56,15,801	9,88,566	1,66,04,367
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR	2230	28,12,522	0	28,12,522
*****						
		TOTAL (DDO)		28,12,522	0	28,12,522
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR	2230	43,90,124	11,452	44,01,576

	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		44,90,124	11,452	45,01,576
ASSISTANT/LABOUR	2230	77,64,955	0	77,64,955
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR				
*****				
TOTAL (DDO)		77,64,955	0	77,64,955
ASSISTANT/LABOUR	2230	46,24,139	0	46,24,139
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA				
*****				
TOTAL (DDO)		46,24,139	0	46,24,139
ASSISTANT/LABOUR	2230	2,63,08,802	38,876	2,63,47,678
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA				
*****				
TOTAL (DDO)	2235	7,41,315	5,61,354	13,02,669
*****				
TOTAL (DDO)		2,70,50,117	6,00,230	2,76,50,347

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA	2230	1,82,05,285	31,73,317	2,13,78,602
			2235	6,68,827	2,040	6,70,867
*****						
		TOTAL (DDO)		1,88,74,112	31,75,357	2,20,49,469
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR	2230	84,04,815	7,61,740	91,66,555
			2235	1,74,293	29,410	2,03,703
*****						
		TOTAL (DDO)		85,79,108	7,91,150	93,70,258
		DEPUTY CONTROLLER (F&A) (LABOUR	2230	4,56,95,439	52,67,390	5,09,62,829



COMMISSIONER), LABOUR

COMMISSIONER OFFICE

\*\*\*\*\* -----  
TOTAL (DDO) 4,56,95,439 52,67,390 5,09,62,829

DEPUTY DIRECTOR OF 2230 26,23,522 2,33,336 28,56,858  
FACTORIES, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 26,23,522 2,33,336 28,56,858

LABOUR-CUM-CONCILIATION 2230 39,09,860 3,90,275 43,00,135  
OFFICER, LABOUR-CUM-COUNCILIATION  
OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 39,09,860 3,90,275 43,00,135

LABOUR-CUM-CONCILIATION 2210 3,02,646 0 3,02,646  
OFFICER, LUDHIANA-3

\*\*\*\*\* -----  
TOTAL (DDO) 3,02,646 0 3,02,646

PRESIDING OFFICER, LABOUR COURT 2230 1,05,29,131 9,57,701 1,14,86,832  
 CUM INDUSTRIAL TRIBUNAL, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,05,29,131 9,57,701 1,14,86,832

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, LABOUR COURT	2230	1,09,21,322	29,81,995	1,39,03,317
		CUM INDUSTRIAL TRIBUNAL, LUDHIANA				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,09,21,322 29,81,995 1,39,03,317

		PRESIDING OFFICER, INDUSTRIAL TRIBUNAL	2230	1,27,47,573	29,42,783	1,56,90,356
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 TOTAL (DDO) 1,27,47,573 29,42,783 1,56,90,356

PRESIDING OFFICER, INDUSTRIAL	2230	88,50,847	33,04,442	1,21,55,289
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TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

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TOTAL(DDO)		88,50,847	33,04,442	1,21,55,289
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TOTAL(CCO)		28,53,08,516	2,94,31,877	31,47,40,393
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TOTAL(DEPT)		84,82,68,106	6,92,01,357	91,74,69,463
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LAND	DIRECTOR, LAND RECORDS,	A.C. (G) DEPUTY	2029	5,21,370	0	5,21,370
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RECORDS PUNJAB, CHANDIGARH COMMISSIONER,DEPUTY COMMISSIONER

			2070	17,57,382	1,61,460	19,18,842
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TOTAL(DDO)				22,78,752	1,61,460	24,40,212
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A.C. (G) FOR DEPUTY			2029	3,62,580	0	3,62,580
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COMMISSIONER, KAPURTHALA

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 TOTAL(DDO) 3,62,580 0 3,62,580

A.C.(G) FOR DEPUTY 2029 74,13,648 42,33,528 1,16,47,176  
 COMMISSIONER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR	2235	48,84,534	0	48,84,534
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 TOTAL(DDO) 1,22,98,182 42,33,528 1,65,31,710

CHILD DEVELOPMENT PROJECT 2235 9,27,98,456 34,86,876 9,62,85,332  
 OFFICER, SEHNA

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 -----  
 TOTAL(DDO) 9,27,98,456 34,86,876 9,62,85,332

COLLECTOR, AGRICULTURE, FAZILKA	2029	2,12,884	0	2,12,884
*****				
TOTAL (DDO)		2,12,884	0	2,12,884
D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	56,28,548	1,22,55,388	1,78,83,936
	2235	32,76,437	0	32,76,437
*****				
TOTAL (DDO)		89,04,985	1,22,55,388	2,11,60,373
DEPUTY COMMISSIONER, JALANDHAR	2011	7,11,000	0	7,11,000
	2235	19,76,855	8,43,212	28,20,067
*****				
TOTAL (DDO)		26,87,855	8,43,212	35,31,067
DEPUTY COMMISSIONER, MOHALI	2011	12,50,000	31,000	12,81,000
*****				
TOTAL (DDO)		12,50,000	31,000	12,81,000
DEPUTY COMMISSIONER, NAWANSHAHAR	2235	13,196	0	13,196
*****				
TOTAL (DDO)		13,196	0	13,196

DEPUTY DIRECTOR FOR DIRECTOR OF	2029	3,82,78,745	41,13,961	4,23,92,706
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LAND RECORDS, JALANDHAR

*****				
TOTAL (DDO)		3,82,78,745	41,13,961	4,23,92,706

DISTRICT REVENUE OFFICER &	2029	28,88,946	8,13,646	37,02,592
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR	2235	2,10,165	33,306	2,43,471
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*****						
TOTAL (DDO)				30,99,111	8,46,952	39,46,063

DISTRICT REVENUE OFFICER FOR	2029	46,68,280	4,19,752	50,88,032
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DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

\*\*\*\*\* -----  
TOTAL(DDO) 46,68,280 4,19,752 50,88,032

DISTRICT REVENUE 2071 0 39,088 39,088  
OFFICER,DISTRICT REVENUE OFFICER

2235 68,180 0 68,180

\*\*\*\*\* -----  
TOTAL(DDO) 68,180 39,088 1,07,268

DISTRICT REVENUE 2029 56,11,768 29,31,492 85,43,260  
OFFICER, FARIDKOT

2235 6,87,437 0 6,87,437

\*\*\*\*\* -----  
TOTAL(DDO) 62,99,205 29,31,492 92,30,697

DISTRICT REVENUE OFFICER, FOR 2029 89,84,482 53,53,466 1,43,37,948  
DEPUTY COMMISSIONER

\*\*\*\*\* -----  
TOTAL(DDO) 89,84,482 53,53,466 1,43,37,948

DISTRICT REVENUE 2029 83,92,958 1,62,51,570 2,46,44,528

OFFICER, LUDHIANA

	2235	8,767	0	8,767
*****				
TOTAL (DDO)		84,01,725	1,62,51,570	2,46,53,295
DISTT. REVENUE OFFICER, MOGA	2029	51,92,775	62,63,442	1,14,56,217
*****				
TOTAL (DDO)		51,92,775	62,63,442	1,14,56,217

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER,, FERROZEPUR	2029	68,35,283	51,96,820	1,20,32,103
			2053	0	1,18,000	1,18,000
*****						
TOTAL (DDO)				1,20,28,058	1,15,78,262	2,36,06,320
		DRO FOR DEPUTY	2011	3,22,000	0	3,22,000



COMMISSIONER,DEPUTY

COMMISSIONER, BHATINDA

2029	80,07,099	29,01,982	1,09,09,081
2235	1,86,282	0	1,86,282

\*\*\*\*\*

TOTAL(DDO)	85,15,381	29,01,982	1,14,17,363
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DRO FOR DEPUTY	2029	63,87,228	55,35,444	1,19,22,672
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COMMISSIONER,GURDASPUR

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TOTAL(DDO)	63,87,228	55,35,444	1,19,22,672
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DRO FOR DEPUTY	2011	2,31,01,000	0	2,31,01,000
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COMMISSIONER,HOSHIARPUR

2029	1,18,59,341	1,06,13,655	2,24,72,996
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TOTAL(DDO)	3,49,60,341	1,06,13,655	4,55,73,996
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DRO FOR DEPUTY	2011	6,61,000	0	6,61,000
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COMMISSIONER,MANSA

2029	45,70,463	33,02,962	78,73,425
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	2235	11,206	0	11,206
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TOTAL (DDO)	52,42,669	33,02,962	85,45,631
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DRO FOR DEPUTY	2029	36,77,209	34,94,934	71,72,143
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COMMISSIONER, MUKATSAR

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

TOTAL (DDO)	36,77,209	34,94,934	71,72,143
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DRO FOR DEPUTY	2029	1,17,71,290	6,56,985	1,24,28,275
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COMMISSIONER, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	1,17,71,290	6,56,985	1,24,28,275
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR	2029	76,08,702	27,33,100	1,03,41,802
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\*\*\*\*\* -----  
TOTAL (DDO) 76,08,702 27,33,100 1,03,41,802

SUB DIVISIONAL MAGISTRATE, SUB 2235 1,68,000 0 1,68,000  
DIVISIONAL MAGISTRATE

\*\*\*\*\* -----  
TOTAL (DDO) 1,68,000 0 1,68,000

SUB DIVISIONAL OFFICER 2235 18,42,000 3,12,232 21,54,232  
(C), NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 18,42,000 3,12,232 21,54,232

TEHSILDAR TANDA, O/O TEHSILDAR 2029 0 31,92,809 31,92,809  
TANDA

2053 3,18,940 6,33,668 9,52,608

\*\*\*\*\* -----  
TOTAL (DDO) 3,18,940 38,26,477 41,45,417

TEHSILDAR, ABOHAR 2029 2,50,27,623 49,88,215 3,00,15,838  
2235 11,91,840 3,78,922 15,70,762

\*\*\*\*\* -----  
TOTAL (DDO) 2,62,19,463 53,67,137 3,15,86,600

TEHSILDAR, BARNALA, SANGRUR 2235 9,250 0 9,250

\*\*\*\*\* -----  
TOTAL (DDO) 9,250 0 9,250

TEHSILDAR, 2029 1,24,93,369 26,01,644 1,50,95,013  
BHAWANIGARH, TEHSILDAR,  
BHAWANIGARH

2053 1,13,51,322 28,73,736 1,42,25,058

\*\*\*\*\* -----  
TOTAL (DDO) 2,38,44,691 54,75,380 2,93,20,071

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHURI, SANGRUR	2029	2,05,47,466	37,23,362	2,42,70,828
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	2053	2,46,30,608	27,97,242	2,74,27,850
	2235	1,85,780	1,78,827	3,64,607
*****				
TOTAL(DDO)		4,53,63,854	66,99,431	5,20,63,285
TEHSILDAR, JALALABAD	2029	1,30,19,139	20,12,458	1,50,31,597
	2053	1,33,18,431	14,41,981	1,47,60,412
	2235	3,79,910	12,515	3,92,425
*****				
TOTAL(DDO)		2,67,17,480	34,66,954	3,01,84,434
TEHSILDAR, JALANDHAR - II	2029	2,63,94,940	44,58,172	3,08,53,112
	2053	2,35,01,746	57,94,608	2,92,96,354
*****				
TOTAL(DDO)		4,98,96,686	1,02,52,780	6,01,49,466
TEHSILDAR, KALANAUR,SDM	2029	95,72,002	9,55,916	1,05,27,918
,KALANAUR				
	2053	81,69,311	15,75,856	97,45,167
*****				
TOTAL(DDO)		1,77,41,313	25,31,772	2,02,73,085
TEHSILDAR, KHAMANNO, FATEHGARH	2029	77,89,364	10,14,416	88,03,780

SAHIB

2235 15,058 0 15,058

\*\*\*\*\*

TOTAL(DDO) 78,04,422 10,14,416 88,18,838

TEHSILDAR, MAJHITA, TEHSILDAR, 2029 1,39,23,337 0 1,39,23,337

MAJHITHA

2053 1,12,09,536 12,43,134 1,24,52,670

\*\*\*\*\*

TOTAL(DDO) 2,51,32,873 12,43,134 2,63,76,007

TEHSILDAR, MALERKOTLA, SANGRUR 2029 1,10,19,673 27,40,230 1,37,59,903

2053 1,44,16,101 28,43,368 1,72,59,469

\*\*\*\*\*

TOTAL(DDO) 2,54,35,774 55,83,598 3,10,19,372

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, MOONAK, SANGRUR	2029	61,40,747	3,28,424	64,69,171
RECORDS	PUNJAB, CHANDIGARH					
			2053	1,82,45,730	18,50,779	2,00,96,509
			2235	9,80,867	10,000	9,90,867
*****				-----	-----	-----
		TOTAL (DDO)		2,53,67,344	21,89,203	2,75,56,547
		TEHSILDAR, SUNAM, SANGRUR	2029	1,79,44,607	19,05,651	1,98,50,258
			2053	1,89,81,970	21,35,907	2,11,17,877
			2235	2,99,267	14,537	3,13,804
*****				-----	-----	-----
		TOTAL (DDO)		3,72,25,844	40,56,095	4,12,81,939
		TEHSILDAR,, FEROZEPUR	2029	2,20,06,857	56,92,537	2,76,99,394
			2053	2,86,22,917	75,58,195	3,61,81,112
			2235	6,37,927	39,242	6,77,169
*****				-----	-----	-----
		TOTAL (DDO)		5,12,67,701	1,32,89,974	6,45,57,675
		TEHSILDAR,, ZIRA	2029	85,90,550	19,94,191	1,05,84,741
			2235	1,73,189	0	1,73,189
*****				-----	-----	-----
		TOTAL (DDO)		87,63,739	19,94,191	1,07,57,930

TEHSILDAR,,BABA BAKALA	2029	2,65,05,266	28,49,573	2,93,54,839
	2235	4,164	0	4,164

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TOTAL(DDO)		2,65,09,430	28,49,573	2,93,59,003
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TEHSILDAR,,DASUYA	2029	2,34,92,060	16,50,932	2,51,42,992
	2053	2,38,94,571	22,39,554	2,61,34,125
	2235	1,01,672	0	1,01,672

\*\*\*\*\*

TOTAL(DDO)		4,74,88,303	38,90,486	5,13,78,789
------------	--	-------------	-----------	-------------

TEHSILDAR,,GARHSANKAR	2029	1,87,39,580	50,34,847	2,37,74,427
	2053	1,55,27,849	21,24,238	1,76,52,087
	2235	2,31,868	0	2,31,868

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TOTAL(DDO)		3,44,99,297	71,59,085	4,16,58,382
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TEHSILDAR,,MUKERIAN	2029	2,31,42,892	66,34,092	2,97,76,984
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,,MUKERIAN	2053	2,11,97,003	20,62,847	2,32,59,850
RECORDS	PUNJAB, CHANDIGARH					
			2235	3,00,000	0	3,00,000
*****						
			TOTAL (DDO)	4,46,39,895	86,96,939	5,33,36,834
		TEHSILDAR,,SANGRUR	2029	3,35,18,442	42,33,431	3,77,51,873
			2235	80,284	0	80,284
*****						
			TOTAL (DDO)	3,35,98,726	42,33,431	3,78,32,157
		TEHSILDAR,AMLOH	2029	1,31,31,859	13,76,960	1,45,08,819
			2053	1,92,06,195	29,53,738	2,21,59,933
			2235	32,596	0	32,596
*****						
			TOTAL (DDO)	3,23,70,650	43,30,698	3,67,01,348
		TEHSILDAR,AMRITSAR-1	2029	2,17,53,471	20,16,275	2,37,69,746
			2053	2,97,20,783	39,12,057	3,36,32,840
			2071	27,70,730	9,30,872	37,01,602
*****						
			TOTAL (DDO)	5,42,44,984	68,59,204	6,11,04,188

TEHSILDAR,AMRITSAR-II	2029	4,05,55,597	36,79,613	4,42,35,210
	2235	10,000	0	10,000

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TOTAL(DDO)		4,05,65,597	36,79,613	4,42,45,210
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TEHSILDAR,BAGHAPURANA	2029	1,30,40,452	24,34,798	1,54,75,250
	2053	1,32,04,585	17,55,974	1,49,60,559

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TOTAL(DDO)		2,62,45,037	41,90,772	3,04,35,809
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TEHSILDAR,BALACHAUR	2029	78,34,202	21,42,903	99,77,105
	2053	2,80,27,392	35,61,344	3,15,88,736

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TOTAL(DDO)		3,58,61,594	57,04,247	4,15,65,841
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TEHSILDAR,BASSI PHATANA	2053	1,24,07,628	6,65,984	1,30,73,612
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TOTAL(DDO)		1,24,07,628	6,65,984	1,30,73,612
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TEHSILDAR,BATALA	2029	6,76,50,877	74,22,562	7,50,73,439
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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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BATALA	2053	5,28,35,384	63,38,102	5,91,73,486
			2235	3,06,610	0	3,06,610
*****						
		TOTAL (DDO)		12,07,92,871	1,37,60,664	13,45,53,535
		TEHSILDAR, BHOLATH	2029	81,25,201	18,57,678	99,82,879
			2053	88,72,812	28,12,588	1,16,85,400
*****						
		TOTAL (DDO)		1,69,98,013	46,70,266	2,16,68,279
		TEHSILDAR, BUDHLADA	2029	1,56,80,868	23,27,406	1,80,08,274
			2053	2,10,66,497	15,78,541	2,26,45,038
			2235	2,05,185	26,226	2,31,411
*****						
		TOTAL (DDO)		3,69,52,550	39,32,173	4,08,84,723
		TEHSILDAR, DERRABASSI	2053	3,75,38,624	48,69,789	4,24,08,413
*****						
		TOTAL (DDO)		3,75,38,624	48,69,789	4,24,08,413

TEHSILDAR, FARIDKOT	2029	1,69,34,567	55,19,111	2,24,53,678
	2235	4,00,000	68,520	4,68,520
*****				
TOTAL (DDO)		1,73,34,567	55,87,631	2,29,22,198
TEHSILDAR, FATEHGARH SAHIB	2029	2,45,29,077	22,07,576	2,67,36,653
	2053	2,71,74,859	31,60,788	3,03,35,647
	2235	3,40,783	0	3,40,783
*****				
TOTAL (DDO)		5,20,44,719	53,68,364	5,74,13,083
TEHSILDAR, FAZILKA	2029	2,25,89,834	44,93,280	2,70,83,114
	2053	1,90,18,585	19,13,223	2,09,31,808
*****				
TOTAL (DDO)		4,16,08,419	64,06,503	4,80,14,922
TEHSILDAR, GIDDERBAHA	2029	1,16,99,778	18,79,723	1,35,79,501
	2053	1,29,38,112	15,94,061	1,45,32,173
*****				
TOTAL (DDO)		2,46,37,890	34,73,784	2,81,11,674
TEHSILDAR, GURDASPUR	2029	8,24,90,475	91,94,199	9,16,84,674

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

NAME OF 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, GURDASPUR	2053	3,63,24,319	42,26,361	4,05,50,680
			2235	94,107	1,00,000	1,94,107
*****						
		TOTAL (DDO)		11,89,08,901	1,35,20,560	13,24,29,461
		TEHSILDAR, GURUHARSHAHI	2029	61,05,892	2,80,416	63,86,308
			2053	1,02,09,431	16,72,989	1,18,82,420
*****						
		TOTAL (DDO)		1,63,15,323	19,53,405	1,82,68,728
		TEHSILDAR, HOSHIARPUR	2029	2,83,57,765	48,90,803	3,32,48,568
			2053	2,30,82,757	23,78,330	2,54,61,087
*****						
		TOTAL (DDO)		5,14,40,522	72,69,133	5,87,09,655
		TEHSILDAR, JAGRAON	2029	1,20,83,801	25,06,168	1,45,89,969
			2235	5,07,166	0	5,07,166

*****				
TOTAL (DDO)		1,25,90,967	25,06,168	1,50,97,135
TEHSILDAR, JAITU	2029	86,09,764	20,52,100	1,06,61,864
	2053	1,18,64,767	10,75,025	1,29,39,792
	2235	1,27,831	2,10,000	3,37,831
*****				
TOTAL (DDO)		2,06,02,362	33,37,125	2,39,39,487
TEHSILDAR, JALANDHAR-I	2029	2,65,93,893	40,94,400	3,06,88,293
	2053	2,28,71,695	23,99,564	2,52,71,259
	2235	0	4,00,000	4,00,000
*****				
TOTAL (DDO)		4,94,65,588	68,93,964	5,63,59,552
TEHSILDAR, KAPURTHALA	2029	2,44,00,211	36,82,010	2,80,82,221
	2053	1,69,68,644	25,55,125	1,95,23,769
	2071	21,36,808	0	21,36,808
	2235	1,59,752	16,945	1,76,697
*****				
TOTAL (DDO)		4,36,65,415	62,54,080	4,99,19,495
TEHSILDAR, KHANNA	2029	83,76,832	17,45,916	1,01,22,748
	2053	1,15,19,448	17,96,591	1,33,16,039
*****				

TOTAL(DDO) 1,98,96,280 35,42,507 2,34,38,787

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTKAPURA	2029	2,160	0	2,160
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TOTAL(DDO)				2,160	0	2,160
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		TEHSILDAR, LDH. (EAST)	2053	3,12,06,913	42,99,094	3,55,06,007
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TOTAL(DDO)				3,12,06,913	42,99,094	3,55,06,007
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		TEHSILDAR, LEHRAGAGA	2029	51,111	0	51,111
			2053	1,18,52,165	7,53,478	1,26,05,643

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TOTAL(DDO)				1,19,03,276	7,53,478	1,26,56,754
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TEHSILDAR, LUDHIANA	2029	5,66,05,593	69,92,732	6,35,98,325
	2235	3,39,454	0	3,39,454
*****				
TOTAL (DDO)		5,69,45,047	69,92,732	6,39,37,779
TEHSILDAR, MALOUT	2029	2,15,05,776	42,40,048	2,57,45,824
	2053	1,13,19,566	14,76,870	1,27,96,436
*****				
TOTAL (DDO)		3,28,25,342	57,16,918	3,85,42,260
TEHSILDAR, MANSA	2029	1,89,86,212	47,38,857	2,37,25,069
	2053	2,67,14,511	18,94,687	2,86,09,198
	2235	3,73,437	13,472	3,86,909
*****				
TOTAL (DDO)		4,60,74,160	66,47,016	5,27,21,176
TEHSILDAR, MOGA	2029	3,41,53,651	60,58,455	4,02,12,106
	2053	2,11,11,162	25,97,709	2,37,08,871
	2235	3,94,819	77,656	4,72,475
*****				
TOTAL (DDO)		5,56,59,632	87,33,820	6,43,93,452
TEHSILDAR, MUKATSAR	2029	1,39,83,902	27,04,450	1,66,88,352
	2053	1,91,12,644	27,96,441	2,19,09,085



2235 7,12,900 35,277 7,48,177

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TOTAL(DDO) 3,38,09,446 55,36,168 3,93,45,614

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NABHA	2029	2,16,69,150	29,81,947	2,46,51,097
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2053 2,75,45,702 36,23,775 3,11,69,477

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TOTAL(DDO) 8,30,24,298 1,21,41,890 9,51,66,188

TEHSILDAR, NAKODAR 2029 1,09,03,489 30,39,199 1,39,42,688

2053 1,25,21,466 29,82,578 1,55,04,044

\*\*\*\*\*

TOTAL(DDO) 2,34,24,955 60,21,777 2,94,46,732

TEHSILDAR, NAWANSHAHAR 2029 1,39,61,178 1,04,91,870 2,44,53,048

2053 1,73,56,339 45,03,388 2,18,59,727

	2235	5,98,699	0	5,98,699
*****				
TOTAL (DDO)		3,19,16,216	1,49,95,258	4,69,11,474
TEHSILDAR, NIHALSINGHWALA	2053	1,34,55,108	15,70,142	1,50,25,250
*****				
TOTAL (DDO)		1,34,55,108	15,70,142	1,50,25,250
TEHSILDAR, PATHANKOT	2029	2,42,33,235	49,03,517	2,91,36,752
	2053	2,72,50,820	48,67,901	3,21,18,721
	2235	8,88,128	12,34,897	21,23,025
*****				
TOTAL (DDO)		5,23,72,183	1,10,06,315	6,33,78,498
TEHSILDAR, PATIALA	2029	4,64,72,407	76,06,344	5,40,78,751
	2235	8,07,715	0	8,07,715
*****				
TOTAL (DDO)		4,72,80,122	76,06,344	5,48,86,466
TEHSILDAR, PATRAN	2029	1,37,24,086	23,33,675	1,60,57,761
*****				
TOTAL (DDO)		1,37,24,086	23,33,675	1,60,57,761

TEHSILDAR, PATTI	2235	1,37,527	0	1,37,527
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TOTAL (DDO)		1,37,527	0	1,37,527
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TEHSILDAR, PAYAL	2029	1,01,72,393	16,40,840	1,18,13,233
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	2053	1,64,12,170	15,37,846	1,79,50,016
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)		2,65,84,563	31,78,686	2,97,63,249
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TEHSILDAR, PHAGWARA	2029	54,97,417	20,89,388	75,86,805
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	2053	1,19,74,117	37,73,284	1,57,47,401
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TOTAL (DDO)		4,40,56,097	90,41,358	5,30,97,455
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TEHSILDAR, PHILLAUR	2029	1,96,76,447	54,52,399	2,51,28,846
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	2053	2,15,06,277	47,73,522	2,62,79,799
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*****				
TOTAL (DDO)		4,11,82,724	1,02,25,921	5,14,08,645
TEHSILDAR, RAIKOT	2029	1,20,46,323	24,08,604	1,44,54,927
	2053	1,38,25,594	18,60,764	1,56,86,358
*****				
TOTAL (DDO)		2,58,71,917	42,69,368	3,01,41,285
TEHSILDAR, RAJPURA	2029	1,83,54,857	26,62,645	2,10,17,502
	2053	3,16,36,862	18,51,331	3,34,88,193
*****				
TOTAL (DDO)		4,99,91,719	45,13,976	5,45,05,695
TEHSILDAR, ROPAR	2029	1,18,77,176	27,92,883	1,46,70,059
	2053	1,15,84,353	10,61,972	1,26,46,325
*****				
TOTAL (DDO)		2,34,61,529	38,54,855	2,73,16,384
TEHSILDAR, SAMANA	2029	1,19,26,994	21,03,806	1,40,30,800
	2053	1,81,67,112	45,06,791	2,26,73,903
*****				
TOTAL (DDO)		3,00,94,106	66,10,597	3,67,04,703
TEHSILDAR, SAMRALA	2029	1,08,38,220	7,99,622	1,16,37,842

2053	1,67,10,056	22,21,074	1,89,31,130
2235	55,953	0	55,953

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TOTAL(DDO)	2,76,04,229	30,20,696	3,06,24,925
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TEHSILDAR, SARDULGARH	2029	1,28,00,546	23,92,634	1,51,93,180
	2053	1,73,97,536	16,12,508	1,90,10,044
	2235	2,58,575	0	2,58,575

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)		3,04,56,657	40,05,142	3,44,61,799
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TEHSILDAR, SHAHKOT	2029	1,23,29,302	27,19,948	1,50,49,250
	2053	1,59,07,818	23,68,024	1,82,75,842

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TOTAL(DDO)	5,86,93,777	90,93,114	6,77,86,891
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TEHSILDAR, SULTANPUR LODHI	2029	1,10,13,741	24,26,224	1,34,39,965
	2053	1,32,27,800	28,53,036	1,60,80,836
*****				
TOTAL (DDO)		2,42,41,541	52,79,260	2,95,20,801
TEHSILDAR, TARN TARAN	2235	27,428	3,80,731	4,08,159
*****				
TOTAL (DDO)		27,428	3,80,731	4,08,159
TEHSILDAR, TEHSILDAR	2029	13,29,33,153	1,61,12,131	14,90,45,284
*****				
TOTAL (DDO)		13,29,33,153	1,61,12,131	14,90,45,284
TEHSILDAR, TEHSILDAR , KHARAR	2029	4,19,23,956	39,92,981	4,59,16,937
*****				
TOTAL (DDO)		4,19,23,956	39,92,981	4,59,16,937
TEHSILDAR, TEHSILDAR, ANANDPUR	2029	1,33,55,152	26,12,605	1,59,67,757
SAHIB				
	2053	1,14,51,755	33,38,487	1,47,90,242
	2235	1,05,903	0	1,05,903
*****				
TOTAL (DDO)		2,49,12,810	59,51,092	3,08,63,902

TEHSILDAR,TEHSILDAR, BARNALA	2029	3,65,97,352	72,73,797	4,38,71,149
	2053	2,60,86,057	25,90,777	2,86,76,834
	2235	6,20,978	2,00,028	8,21,006

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TOTAL(DDO)		6,33,04,387	1,00,64,602	7,33,68,989

TEHSILDAR,TEHSILDAR, BHATINDA	2029	3,84,79,208	44,69,367	4,29,48,575
	2053	4,44,72,199	41,40,503	4,86,12,702
	2235	4,11,388	0	4,11,388

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)		8,33,62,795	86,09,870	9,19,72,665
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TEHSILDAR,TEHSILDAR, CHAMKAUR	2053	98,37,896	14,72,689	1,13,10,585
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SAHIB

*****				
TOTAL(DDO)		9,32,00,691	1,00,82,559	10,32,83,250
TEHSILDAR,TEHSILDAR, DERA BASSI	2053	1,90,75,731	24,82,168	2,15,57,899
*****				
TOTAL(DDO)		1,90,75,731	24,82,168	2,15,57,899
TEHSILDAR,TEHSILDAR, MOHALI	2029	1,53,97,027	44,47,279	1,98,44,306
*****				
TOTAL(DDO)		1,53,97,027	44,47,279	1,98,44,306
TEHSILDAR,TEHSILDAR, NANGAL	2053	87,76,648	9,80,354	97,57,002
*****				
TOTAL(DDO)		87,76,648	9,80,354	97,57,002
TEHSILDAR,TEHSILDAR, RAMPURA	2029	1,51,16,555	22,12,889	1,73,29,444
PHUL				
	2053	1,66,62,869	17,07,699	1,83,70,568
*****				
TOTAL(DDO)		3,17,79,424	39,20,588	3,57,00,012
TEHSILDAR,TEHSILDAR, TALWANDI	2029	1,37,38,860	17,88,701	1,55,27,561



SABO

	2053	1,36,44,658	9,54,865	1,45,99,523
*****				
TOTAL (DDO)		2,73,83,518	27,43,566	3,01,27,084

TEHSILDAR, TEHSILDAR, TAPA	2029	1,55,224	0	1,55,224
	2053	1,90,02,245	19,36,131	2,09,38,376
*****				
TOTAL (DDO)		1,91,57,469	19,36,131	2,10,93,600

TEHSILDAR, TEHSILDAR, KHARAR	2053	9,89,14,374	1,40,12,144	11,29,26,518
*****				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		9,89,14,374	1,40,12,144	11,29,26,518
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, MOAHLI	2053	1,59,45,878	30,23,427	1,89,69,305

2071	76,81,549	16,57,963	93,39,512
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2235	8,43,663	0	8,43,663
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TOTAL(DDO)	12,33,85,464	1,86,93,534	14,20,78,998
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TESILDAR, TEHSILDAR, DERA BASSI	2029	1,72,55,691	24,61,562	1,97,17,253
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2235	1,55,635	0	1,55,635
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TOTAL(DDO)	1,74,11,326	24,61,562	1,98,72,888
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UNDER SECRETARY TO THE FINANCIAL	2235	1,03,38,928	19,13,260	1,22,52,188
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COMMISSIONER, PUNJAB, CHANDIGARH

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TOTAL(DDO)	1,03,38,928	19,13,260	1,22,52,188
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TOTAL(CCO)	3,17,72,97,646	53,55,84,133	3,71,28,81,779
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TOTAL(DEPT)	3,17,72,97,646	53,55,84,133	3,71,28,81,779
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LANGUAGE	DIRECTOR, LANGUAGES,	DIRECTOR (ACCOUNTS), LANGUAGE	2202	18,56,03,016	1,66,71,562	20,22,74,578
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PUNJAB DEPARTMENT, PUNJAB, PATIALA

	2235	25,36,181	2,03,501	27,39,682
*****				
TOTAL(DDO)		18,81,39,197	1,68,75,063	20,50,14,260
DISTRICT LANGUAGE	2202	35,23,494	0	35,23,494
OFFICER, FARIDKOT				
*****				
TOTAL(DDO)		35,23,494	0	35,23,494
DISTRICT LANGUAGE	2235	19,900	0	19,900
OFFICER, JALANDHAR				
*****				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		19,900	0	19,900
LANGUAGE	DIRECTOR, LANGUAGES,	DISTRICT LANGUAGE	2202	99,245	0	99,245

PUNJAB

OFFICER, KAPURTHALA

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,19,145 0 1,19,145

DISTRICT LANGUAGE 2202 1,50,600 13,168 1,63,768

OFFICER, LANGUAGE DEPARTMENT,  
PUNJAB,

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,50,600 13,168 1,63,768

DISTRICT LANGUAGE 2202 7,010 0 7,010

OFFICER, LUDHIANA

\*\*\*\*\*  
-----  
TOTAL (DDO) 7,010 0 7,010

DISTT. LANGUAGE OFFICER, MUKATSAR 2202 59,063 0 59,063

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-----  
TOTAL (DDO) 59,063 0 59,063

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-----  
TOTAL (CCO) 19,19,98,509 1,68,88,231 20,88,86,740

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TOTAL(DEPT) 19,19,98,509 1,68,88,231 20,88,86,740

LEGAL LEGAL REMEMBRANCER & SUPRINTENDENT, FOR LEGAL 2014 6,02,11,399 57,59,409 6,59,70,808

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 7,66,081 0 7,66,081

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TOTAL(DDO) 6,09,77,480 57,59,409 6,67,36,889

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TOTAL(CCO) 6,09,77,480 57,59,409 6,67,36,889

GOVERNMENT OF PUNJAB

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

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

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TOTAL(DEPT) 6,09,77,480 57,59,409 6,67,36,889

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2075 30,000 0 30,000  
DY. SECRETARY TO GOVT., OFFICER, ADDITIONAL DISTRICT  
PUNJAB, FINANCE ELECTION OFFICER, ROPAR  
DEPARTMENT

2235 51,076 1,49,436 2,00,512

\*\*\*\*\*

TOTAL(DDO) 6,10,58,556 59,08,845 6,69,67,401

ADDITIONAL DISTRICT ELECTION 2015 0 2,42,100 2,42,100  
OFFICER, FARIDKOT

2075 0 57,000 57,000

\*\*\*\*\*

TOTAL(DDO) 0 2,99,100 2,99,100

ADDITIONAL DISTRICT ELECTION 2015 0 600 600  
OFFICER, FATEHGARH

2075 30,000 40,800 70,800

\*\*\*\*\*

TOTAL(DDO) 30,000 41,400 71,400

ADDITIONAL DISTRICT ELECTION	2075	4,97,886	7,58,234	12,56,120
OFFICER, SANGRUR				

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TOTAL (DDO)		4,97,886	7,58,234	12,56,120
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ADDITIONAL MEGISTRATE, 1ST	2075	4,97,757	0	4,97,757
CLASS, ADDITIONAL MEGISTRATE, 1ST				
CLASS, JALLANDHAR				

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TOTAL (DDO)		4,97,757	0	4,97,757
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ADDITIONAL DISTRICT ELECTION	2075	0	55,000	55,000
OFFICER, MANSA				

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TOTAL (DDO)		0	55,000	55,000
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADEO FOR DEPUTY COMMISSIONER, HOSHIARPUR	2235	11,03,245	0	11,03,245	
*****				-----			
TOTAL (DDO)				11,03,245	55,000	11,58,245	
ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER, HOSHIARPUR				2075	4,98,220	26,54,319	31,52,539
2235				33,99,699	0	33,99,699	
*****				-----			
TOTAL (DDO)				38,97,919	26,54,319	65,52,238	
ASSISTANT COMMISSIONER, FOR DEPUTY COMMISSIONER, ROPAR				2075	0	6,99,664	6,99,664
2235				3,44,272	6,88,349	10,32,621	
*****				-----			
TOTAL (DDO)				3,44,272	13,88,013	17,32,285	
ASSTT. DIRECTOR, HOSPITALITY				2075	44,24,51,440	0	44,24,51,440



DEPTT.PB.

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TOTAL(DDO) 44,24,51,440 0 44,24,51,440

COMMISSIONER,GURDWARA ELECTION 2075 33,84,179 10,47,973 44,32,152

PUNJAB

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-----  
TOTAL(DDO) 33,84,179 10,47,973 44,32,152

DEPUTY COMMISSIONER,KAPURTHALA 2075 2,16,512 2,43,601 4,60,113  
2235 16,658 0 16,658

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TOTAL(DDO) 2,33,170 2,43,601 4,76,771

DEPUTY COMMISSIONER,PATIALA 2075 11,88,696 12,93,732 24,82,428

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-----  
TOTAL(DDO) 11,88,696 12,93,732 24,82,428

G.A. TO DEPUTY 2075 4,30,286 2,74,514 7,04,800

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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 COMMISSIONER, NAWANSAHAR

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TOTAL(DDO)				4,30,286	2,74,514	7,04,800
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LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION), LUDHIANA	2075	17,00,241	28,41,938	45,42,179
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TOTAL(DDO)				17,00,241	28,41,938	45,42,179
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PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH			2075	55,06,84,258	19,98,37,005	75,05,21,263
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			2235	3,81,914	43,828	4,25,742
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TOTAL(DDO)				55,10,66,172	19,98,80,833	75,09,47,005
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THE DEPUTY			2075	8,89,915	3,99,802	12,89,717
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COMMISSIONER, FEROZEPUR

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 -----  
 TOTAL (DDO) 8,89,915 3,99,802 12,89,717

\*\*\*\*\*  
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 TOTAL (CCO) 1,06,87,73,734 21,70,87,304 1,28,58,61,038

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 -----  
 TOTAL (DEPT) 1,06,87,73,734 21,70,87,304 1,28,58,61,038

PERSONNEL PERSONNEL AND ADMN. DEPUTY CONTROLLER (FINANCE & 2070 0 4,44,45,000 4,44,45,000  
 AND REFORMS, PUNJAB ACCOUNTS),DCFA, MAHATMA GANDHI  
 ADMINISTRAT STATE INSTITUTE OF PUBLIC  
 IVE REFORMS ADMINISTRATIO SECTOR -26  
 CHANDIGARH, PUNJAB

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 TOTAL (DDO) 0 4,44,45,000 4,44,45,000

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 TOTAL (CCO) 0 4,44,45,000 4,44,45,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
-----							
*****							
TOTAL (DEPT)				0	4,44,45,000	4,44,45,000	
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV), TARN TARAN	2217	54,96,656	5,71,748	60,68,404	
*****							
TOTAL (DDO)				54,96,656	4,50,16,748	5,05,13,404	
		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FEROZE PUR	5475	3,24,53,000	0	3,24,53,000	
*****							
TOTAL (DDO)				3,24,53,000	0	3,24,53,000	
		ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS	5475	3,98,53,000	0	3,98,53,000	

OFFICER), BHATINDA

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 TOTAL(DDO) 3,98,53,000 0 3,98,53,000

DEPUTY ECONOMIC & STATICAL 3454 81,62,526 7,13,477 88,76,003

ADVISIOR, BHATINDA

\*\*\*\*\* -----  
 TOTAL(DDO) 81,62,526 7,13,477 88,76,003

DEPUTY ECONOMIC & STATISTICAL 2235 1,61,207 0 1,61,207

ADVISER, MOGA

3454 52,49,255 5,55,599 58,04,854

5475 3,18,67,000 0 3,18,67,000

\*\*\*\*\* -----  
 TOTAL(DDO) 3,72,77,462 5,55,599 3,78,33,061

DEPUTY ECONOMIC & STATISTICAL 3454 1,27,86,375 13,41,041 1,41,27,416

ADVISOR, AMRITSAR

5475 14,46,15,000 27,50,000 14,73,65,000

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 TOTAL(DDO) 15,74,01,375 40,91,041 16,14,92,416

DEPUTY ECONOMIC & STATISTICAL 5475 1,35,65,000 0 1,35,65,000

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

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

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TOTAL (DDO)				1,35,65,000	0	1,35,65,000
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR	3454	32,04,200	4,48,568	36,52,768
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			5475	1,96,64,000	0	1,96,64,000
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TOTAL (DDO)				2,28,68,200	4,48,568	2,33,16,768
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		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH	3454	6,41,86,585	68,64,116	7,10,50,701
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TOTAL (DDO)				6,41,86,585	68,64,116	7,10,50,701
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DEPUTY ECONOMIC AND STATISTICAL 2235                    29,496                    41,761                    71,257

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

3454                    49,58,702                    4,97,357                    54,56,059

5475                    2,60,65,000                    0                    2,60,65,000

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

TOTAL(DDO)                    3,10,53,198                    5,39,118                    3,15,92,316

DEPUTY ECONOMIC AND STATISTICAL 2235                    8,995                    0                    8,995

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

3454                    60,50,268                    5,12,400                    65,62,668

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

TOTAL(DDO)                    60,59,263                    5,12,400                    65,71,663

DEPUTY ECONOMIC AND STATISTICAL 2235                    9,922                    0                    9,922

ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

3454                    73,91,970                    7,65,360                    81,57,330

5475                    3,76,46,000                    3,78,95,000                    7,55,41,000

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TOTAL(DDO)	4,50,47,892	3,86,60,360	8,37,08,252
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DEPUTY ECONOMIC AND STATISTICAL 3454	1,12,90,356	10,47,537	1,23,37,893
ADVISOR,DEPUTY ECONOMIC AND			

GOVERNMENT OF PUNJAB

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

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

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	5475	2,36,39,000	0	2,36,39,000
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TOTAL(DDO)	3,49,29,356	10,47,537	3,59,76,893
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DEPUTY ECONOMIC AND STATISTICAL 3454	37,01,211	3,11,457	40,12,668
ADVISOR,DEPUTY ECONOMIC AND			
STATISTICAL ADVISOR, MANSA			

5475	2,00,65,000	0	2,00,65,000
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TOTAL(DDO)		2,37,66,211	3,11,457	2,40,77,668
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DEPUTY ECONOMIC AND STATISTICAL	2235	1,80,986	72,289	2,53,275
ADVISOR,DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, PATIALA				

	3454	1,16,41,565	10,28,349	1,26,69,914
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	5475	6,06,07,000	0	6,06,07,000
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TOTAL(DDO)		7,24,29,551	11,00,638	7,35,30,189
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DEPUTY ECONOMIC AND STATISTICAL	2235	5,658	0	5,658
ADVISOR,DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, ROPAR				

	3454	77,85,376	7,57,751	85,43,127
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	5475	2,73,89,000	55,00,000	3,28,89,000
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TOTAL(DDO)		3,51,80,034	62,57,751	4,14,37,785
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DEPUTY ECONOMIC AND STATISTICAL	2235	29,244	0	29,244
ADVISOR,DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, SANGRUR				

	3454	69,78,949	9,13,890	78,92,839
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5475 54,76,47,000 0 54,76,47,000

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TOTAL(DDO) 55,46,55,193 9,13,890 55,55,69,083

DEPUTY ECONOMIC AND STATISTICAL 2235 24,833 0 24,833

ADVISOR,DEPUTY ECONOMIC AND

STATISTICS ADVISOR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	72,86,017	7,51,400	80,37,417
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5475 3,73,23,000 13,75,000 3,86,98,000

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TOTAL(DDO) 4,46,33,850 21,26,400 4,67,60,250

DEPUTY ECONOMIC AND STATISTICAL 2235 2,45,654 0 2,45,654

ADVISOR,FATEHGARH SAHIB

	3454	48,14,463	4,27,731	52,42,194
	5475	3,50,53,000	0	3,50,53,000
*****				
TOTAL(DDO)		4,01,13,117	4,27,731	4,05,40,848
DEPUTY ECONOMIC AND STATISTICAL	2235	30,925	2,77,008	3,07,933
ADVISOR, FEROEZPUR				
	3454	1,25,23,318	9,02,875	1,34,26,193
	5475	3,88,65,000	0	3,88,65,000
*****				
TOTAL(DDO)		5,14,19,243	11,79,883	5,25,99,126
DEPUTY ECONOMIC AND STATISTICAL	2235	2,49,749	0	2,49,749
ADVISOR, GURDASPUR				
	3454	1,32,50,302	11,25,593	1,43,75,895
	5475	3,40,18,000	0	3,40,18,000
*****				
TOTAL(DDO)		4,75,18,051	11,25,593	4,86,43,644
DEPUTY ECONOMIC AND STATISTICAL	2235	36,400	0	36,400
ADVISOR, JALANDHAR				
	3454	1,34,83,771	12,15,711	1,46,99,482
*****				

TOTAL(DDO)		1,35,20,171	12,15,711	1,47,35,882
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DEPUTY ECONOMIC AND STATISTICAL	2235	2,00,000	0	2,00,000
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ADVISOR, KAPURTHALA

	3454	83,34,384	7,40,449	90,74,833
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	5475	1,58,53,000	0	1,58,53,000
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TOTAL(DDO)		2,43,87,384	7,40,449	2,51,27,833
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR	2235	94,037	0	94,037
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	3454	35,24,419	3,59,769	38,84,188
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	5475	2,26,25,000	0	2,26,25,000
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TOTAL(DDO)		2,62,43,456	3,59,769	2,66,03,225
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DEPUTY ECONOMIC AND STATISTICS	3454	52,06,753	3,91,379	55,98,132
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ADVISED PUNJAB, S.A.S NAGAR

MOHALI

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TOTAL (DDO)		52,06,753	3,91,379	55,98,132
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DISTRICT DEVELOPMENT & PANCHYAT	2075	0	11,29,829	11,29,829
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OFFICER, MOHALI

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TOTAL (DDO)		0	11,29,829	11,29,829
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DISTRICT DEVELOPMENT AND	2011	10,00,000	0	10,00,000
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PANCHAYAT OFFICER, GURDASPUR

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TOTAL (DDO)		10,00,000	0	10,00,000
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JOINT DIRECTOR, DEPARTMENT OF	3451	31,28,593	84,97,610	1,16,26,203
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PLANNING, DEPARTMENT OF PLANNING

CHANDIGARH

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TOTAL (DDO)		31,28,593	84,97,610	1,16,26,203
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UNDER SECRETARY (G) TO FINANCIAL 2235	6,110	0	6,110
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COMMISSIONER PUNJAB, CHANDIGARH

*****	-----	-----	-----
TOTAL(DDO)	6,110	0	6,110

*****	-----	-----	-----
TOTAL(CCO)	1,44,15,61,230	12,42,27,054	1,56,57,88,284

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----	-----	-----	-----
TOTAL(DEPT)				1,44,15,61,230	12,42,27,054	1,56,57,88,284

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB,	2055	23,88,324	11,58,222	35,46,546
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CHANDIGARH

*****				
TOTAL (DDO)		23,94,434	11,58,222	35,52,656
ADDITIONAL DIRECTOR GENERAL OF	2055	39,00,224	0	39,00,224
POLICE, TRAFFIC, PUNJAB				
	4055	0	34,10,000	34,10,000
*****				
TOTAL (DDO)		39,00,224	34,10,000	73,10,224
ASSISTANT CONTROLLER	2235	1,86,32,949	24,29,120	2,10,62,069
(F&A), SENIOR SUPERINTENDENT OF				
POLICE				
	4055	53,254	16,272	69,526
*****				
TOTAL (DDO)		1,86,86,203	24,45,392	2,11,31,595
ASSISTANT CONTROLLER	2055	8,16,94,13,636	74,50,41,984	8,91,44,55,620
(F&A), COMMISSIONER OF POLICE				
*****				
TOTAL (DDO)		8,16,94,13,636	74,50,41,984	8,91,44,55,620

ASSISTANT CONTROLLER	2055	2,71,82,34,758	24,11,04,969	2,95,93,39,727
F&A, COMMISSIONER OF POLICE				
	2235	1,60,47,469	0	1,60,47,469
	4055	50,734	0	50,734
*****				
TOTAL (DDO)		2,73,43,32,961	24,11,04,969	2,97,54,37,930

ASSISTANT INSPECTOR	2055	1,31,64,96,111	11,91,33,725	1,43,56,29,836
GENERAL, GOVERNMENT RAILWAY				
POLICE, PATIALA				
	2235	60,37,589	0	60,37,589

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

NAME OF 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	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA	4055	8,25,031	1,74,600	9,99,631
*****						



TOTAL(DDO)		1,32,33,58,731	11,93,08,325	1,44,26,67,056
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ASSTT. CONTROLLER( F& A),SSP,FZR.	2055	1,46,87,73,350	13,42,81,986	1,60,30,55,336
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	2235	80,20,667	12,59,333	92,80,000
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	4055	1,10,000	3,36,15,000	3,37,25,000
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TOTAL(DDO)		1,47,69,04,017	16,91,56,319	1,64,60,60,336
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ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	3,18,64,44,469	29,49,60,944	3,48,14,05,413
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TOTAL(DDO)		3,18,64,44,469	29,49,60,944	3,48,14,05,413
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COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2055	80,37,22,307	7,44,07,566	87,81,29,873
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	2235	27,80,624	0	27,80,624
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	4055	24,689	6,10,290	6,34,979
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TOTAL(DDO)		80,65,27,620	7,50,17,856	88,15,45,476
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COMMANDANT, 3RD INDIAN RESERVE	2055	72,37,62,858	6,95,27,344	79,32,90,202
BN, JALANDHAR				

*****				
TOTAL (DDO)		72,37,62,858	6,95,27,344	79,32,90,202

COMMANDANT, ,7TH BN	2055	79,69,02,368	7,66,99,460	87,36,01,828
PAP, JALANDHAR CANTT				

	2235	59,40,256	1,02,55,711	1,61,95,967
	4055	1,05,874	52,08,959	53,14,833

*****				
TOTAL (DDO)		80,29,48,498	9,21,64,130	89,51,12,628

COMMANDANT, 2ND INDIAN RESERVE	2235	21,58,634	1,36,343	22,94,977
BN, LEDDI KOTHI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 2ND INDIAN RESERVE BN, LEDDI KOTHI	4055	1,21,363	0	1,21,363

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TOTAL (DDO)		22,79,997	1,36,343	24,16,340
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COMMANDANT,4TH I.R.V JALANDHAR	2055	78,71,06,554	7,31,98,339	86,03,04,893
	2235	8,80,047	1,99,195	10,79,242
	4055	22,250	2,700	24,950

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TOTAL (DDO)		78,80,08,851	7,34,00,234	86,14,09,085
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COMMANDANT,56TH BATALLION,MALOUT	2055	14,06,644	1,58,633	15,65,277
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TOTAL (DDO)		14,06,644	1,58,633	15,65,277
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COMMANDANT,5TH COMMANDO BN	2055	59,90,42,576	5,56,27,331	65,46,69,907
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BAHADURGARH

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TOTAL (DDO)		59,90,42,576	5,56,27,331	65,46,69,907
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COMMANDANT,5TH IRB	2055	84,93,69,714	7,81,80,481	92,75,50,195
	2235	85,24,795	4,90,137	90,14,932
	4055	12,500	10,272	22,772

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TOTAL(DDO)		85,79,07,009	7,86,80,890	93,65,87,899
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COMMANDANT,6TH	2055	58,05,90,321	5,40,27,864	63,46,18,185
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IRB, SHAHPURKANDI, TEMP. H.Q.

LADDA KOTHI

	4055	24,000	10,47,250	10,71,250
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TOTAL(DDO)		58,06,14,321	5,50,75,114	63,56,89,435
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COMMANDANT,75TH BN PUNJAB ARMED	2055	73,30,46,271	6,85,62,464	80,16,08,735
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POLICE, JALANDHAR CANTT

	2235	27,59,628	1,04,22,781	1,31,82,409
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	4055	18,000	4,78,000	4,96,000
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TOTAL(DDO)		73,58,23,899	7,94,63,245	81,52,87,144
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	COMMANDANT, 7TH BN IRB,	2054	18,79,078	27,25,098	46,04,176
	POLICE, PUNJAB	KAPURTHALA				
			2055	56,93,43,532	4,77,93,235	61,71,36,767
			2071	1,87,61,352	19,76,480	2,07,37,832
			2235	10,95,489	1,22,604	12,18,093
			4055	35,09,970	21,44,452	56,54,422
*****						
		TOTAL (DDO)		59,45,89,421	5,47,61,869	64,93,51,290
		COMMANDANT, 80 TH BN, JALANDHAR	2055	79,91,98,845	7,38,07,626	87,30,06,471
		CANTT				
			2235	31,03,812	2,10,000	33,13,812
			4055	21,853	8,12,509	8,34,362
*****						
		TOTAL (DDO)		80,23,24,510	7,48,30,135	87,71,54,645
		COMMANDANT, 82 BN, P.A.P.,	2055	89,06,22,205	8,17,43,652	97,23,65,857
		CHANDIGARH				
			2062	-2,91,495	0	-2,91,495
			2235	14,85,454	2,24,044	17,09,498
			4055	0	2,55,755	2,55,755
*****						
		TOTAL (DDO)		89,18,16,164	8,22,23,451	97,40,39,615

COMMANDANT,9TH BN, PAP,	2055	89,73,19,449	8,44,12,921	98,17,32,370
	2235	23,97,046	3,35,835	27,32,881
	4055	15,000	5,97,998	6,12,998

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TOTAL(DDO)		89,97,31,495	8,53,46,754	98,50,78,249
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COMMANDANT,COMMANDANT 3RD	2055	70,03,36,250	6,69,68,852	76,73,05,102
COMMAND BN, PHASE-XI, MOHALI				
	4055	57,76,752	16,15,924	73,92,676

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TOTAL(DDO)		70,61,13,002	6,85,84,776	77,46,97,778
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COMMANDANT,POLICE RECRUITS	2055	17,94,13,194	1,80,91,659	19,75,04,853
TRAINING CENTRE				
	2235	2,20,000	0	2,20,000
	4055	6,70,416	0	6,70,416

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TOTAL(DDO)		18,03,03,610	1,80,91,659	19,83,95,269
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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	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	1,43,73,34,317	16,47,42,320	1,60,20,76,637
			2235	51,93,333	18,24,461	70,17,794
			4055	62,07,66,029	57,29,48,138	1,19,37,14,167
*****						
		TOTAL (DDO)		2,06,32,93,679	73,95,14,919	2,80,28,08,598
		D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT	2055	1,56,14,940	18,56,843	1,74,71,783
			2235	17,710	0	17,710
*****						
		TOTAL (DDO)		1,56,32,650	18,56,843	1,74,89,493
		D.I.G. OF POLICE, FARIDKOT RANGE, FARIDKOT	2055	3,808	0	3,808
*****						
		TOTAL (DDO)		3,808	0	3,808

D.I.G.,PATIALA RANGE	2055	1,99,32,437	32,06,606	2,31,39,043
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TOTAL(DDO)		1,99,32,437	32,06,606	2,31,39,043
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DEPUTY CONTROLLER,INSPECTOR	2071	68,28,600	14,94,470	83,23,070
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GENERAL OF PRISIONS, PUNJAB

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TOTAL(DDO)		68,28,600	14,94,470	83,23,070
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DEPUTY INSPECTOR GENERAL OF	2055	1,09,234	0	1,09,234
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POLICE (ADMINISTRATION),SPECIAL

TASK FORCE, PUNJAB

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TOTAL(DDO)		1,09,234	0	1,09,234
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DEPUTY INSPECTOR GENERAL OF	2055	33,64,34,709	4,61,76,165	38,26,10,874
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POLICE (CRIME DDO),ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	4055	15,10,28,408	13,44,55,424	28,54,83,832	
*****				TOTAL (DDO)	48,74,63,117	18,06,31,589	66,80,94,706
		DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF POLICE,	2055	11,57,44,102	0	11,57,44,102	
*****				TOTAL (DDO)	11,57,44,102	0	11,57,44,102
		DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL .DGP, PAP, JALANDHAR CANTT.	2055	13,32,00,624	1,35,32,036	14,67,32,660	
			2235	2,97,104	0	2,97,104	
			4055	0	4,25,346	4,25,346	

*****				
TOTAL(DDO)		13,34,97,728	1,39,57,382	14,74,55,110
DEPUTY INSPECTOR GENERAL OF	2055	1,37,46,563	15,94,971	1,53,41,534
POLICE,COMMANDO ADMN,				
BAHADURGARH				
	2235	77,554	2,811	80,365
*****				
TOTAL(DDO)		1,38,24,117	15,97,782	1,54,21,899
DEPUTY INSPECTOR GENERAL OF	2055	1,19,82,379	10,24,603	1,30,06,982
POLICE,DEPUTY INSPECTOR GENERAL				
OF POLICE				
*****				
TOTAL(DDO)		1,19,82,379	10,24,603	1,30,06,982
DEPUTY INSPECTOR GENERAL OF	2055	1,06,06,285	19,14,311	1,25,20,596
POLICE,LUDHIANA				
	2235	1,00,206	0	1,00,206
*****				
TOTAL(DDO)		1,07,06,491	19,14,311	1,26,20,802

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

NAME OF 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,P.A.P-II AND TRAINING, PUNJAB	2055	49,14,471	4,32,639	53,47,110
*****				TOTAL(DDO)	49,14,471	53,47,110
		DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	2,60,43,736	37,60,855	2,98,04,591
*****				TOTAL(DDO)	2,60,43,736	2,98,04,591
		DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI	2235	75,49,790	21,91,281	97,41,071
*****						

TOTAL(DDO)		75,49,790	21,91,281	97,41,071
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DEPUTY SUPERINTENDENT OF	2055	1,68,99,40,280	15,72,34,458	1,84,71,74,738
POLICE(DDO),13 BN, PAP,				
CHANDIGARH				

	2235	7,80,897	76,749	8,57,646
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	4055	24,909	2,45,981	2,70,890
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TOTAL(DDO)		1,69,07,46,086	15,75,57,188	1,84,83,03,274
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DEPUTY SUPERINTENDENT OF	2071	3,64,77,927	18,75,969	3,83,53,896
POLICE,3RD COMDT. BN. PHASE-XI,				
MOHALI				

	2235	1,58,681	10,000	1,68,681
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TOTAL(DDO)		3,66,36,608	18,85,969	3,85,22,577
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DEPUTY SUPERINTENDENT OF	2055	79,20,35,026	7,12,26,913	86,32,61,939
POLICE,4TH COMMAND BN, PHASE-XI,				
MOHALI				

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TOTAL(DDO)		79,20,35,026	7,12,26,913	86,32,61,939
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DEPUTY SUPERINTENDENT OF 2055 42,47,20,664 3,89,64,844 46,36,85,508  
 POLICE, FOR COMMANDENT IST

GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2235	9,45,725	1,30,962	10,76,687
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TOTAL (DDO)				42,56,66,389	3,90,95,806	46,47,62,195
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DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH			2055	2,15,61,09,213	40,82,92,675	2,56,44,01,888
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			2235	45,32,040	27,920	45,59,960
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			4055	0	2,91,64,380	2,91,64,380
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TOTAL(DDO)		2,16,06,41,253	43,74,84,975	2,59,81,26,228
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DEPUTY SUPRINTENDENT FOR	2055	55,11,43,439	5,09,03,462	60,20,46,901
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COMMANDANT,2ND COMMANDO

BATTALION

	2235	11,05,491	1,87,073	12,92,564
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TOTAL(DDO)		55,22,48,930	5,10,90,535	60,33,39,465
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DEPUTY SUPRINTENDENT OF POLICE,	2055	15,25,521	2,55,360	17,80,881
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SECURITY,PUNJAB RAJ BHAWAN,

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TOTAL(DDO)		15,25,521	2,55,360	17,80,881
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DEPUTY SUPRINTENDENT OF	2055	55,71,75,353	5,77,22,478	61,48,97,831
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POLICE,DIRECTOR P.A.P,

	2202	4,23,350	0	4,23,350
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	4055	2,66,695	83,427	3,50,122
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TOTAL(DDO)		55,78,65,398	5,78,05,905	61,56,71,303
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DIG OF POLICE, FEROZEPUR RANGE,	2055	1,30,38,627	16,00,794	1,46,39,421
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FEROZEPUR CANTT

*****				
TOTAL(DDO)		1,30,38,627	16,00,794	1,46,39,421

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	1,13,93,148	13,55,454	1,27,48,602
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			2235	23,603	0	23,603
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*****						
TOTAL(DDO)				2,44,55,378	29,56,248	2,74,11,626

	DIRCTOR GENERAL OF POLICE, DIRCTOR GENERAL OF POLICE		2071	1,84,30,304	47,38,081	2,31,68,385
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*****						
TOTAL(DDO)				1,84,30,304	47,38,081	2,31,68,385

DIRECTOR, FORENSIC LABORATORY, CHANDIGARH	2055	5,65,046	0	5,65,046
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TOTAL (DDO)		5,65,046	0	5,65,046
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DIRECTOR, FORENSIC SCIENCE LABORATORY	2055	2,28,94,657	0	2,28,94,657
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	2235	4,16,736	55,224	4,71,960
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TOTAL (DDO)		2,33,11,393	55,224	2,33,66,617
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DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2235	15,90,666	4,61,669	20,52,335
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TOTAL (DDO)		15,90,666	4,61,669	20,52,335
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DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2030	5,15,259	61,998	5,77,257
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TOTAL(DDO)		5,15,259	61,998	5,77,257
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INSPECTOR GENERAL OF POLICE,	2055	15,19,47,417	1,51,48,949	16,70,96,366
SPECIAL OPERATIONS				
GROUP,BAHADURGARH				
	4055	1,99,33,740	0	1,99,33,740

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		17,18,81,157	1,51,48,949	18,70,30,106
	POLICE, PUNJAB					

INSPECTOR GENERAL OF		2055		90,60,298	15,75,017	1,06,35,315
POLICE,BORDER RANGE,						

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TOTAL(DDO)				18,09,41,455	1,67,23,966	19,76,65,421
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INSPECTOR GENERAL OF	2055	1,04,151	0	1,04,151
POLICE, FEROZEPUR ZONE				

*****	-----	-----	-----	-----
TOTAL(DDO)		1,04,151	0	1,04,151

INSPECTOR GENERAL OF POLICE,NRI	2055	2,61,41,568	0	2,61,41,568
AND WOMEN WING				

*****	-----	-----	-----	-----
TOTAL(DDO)		2,61,41,568	0	2,61,41,568

INSPECTOR GENERAL OF POLICE,O/O	2055	1,25,840	0	1,25,840
A.D.G.P.(OPER), CHANDIGARH				

*****	-----	-----	-----	-----
TOTAL(DDO)		1,25,840	0	1,25,840

OFFICER IN CHARGE,POLICE	2055	5,54,73,314	50,18,069	6,04,91,383
REFRESHER TRAINING SCHOOL, JAHAN				
KALAN				

	2235	2,10,000	0	2,10,000
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	4055	1,33,611	24,860	1,58,471
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TOTAL(DDO)	5,58,16,925	50,42,929	6,08,59,854
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SENIOR SUPERINTENDENT OF POLICE, 2055	3,09,04,40,693	29,24,00,770	3,38,28,41,463
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BATALA

2235	1,16,86,602	24,07,327	1,40,93,929
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4055	10,000	1,79,02,000	1,79,12,000
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TOTAL(DDO)	3,10,21,37,295	31,27,10,097	3,41,48,47,392
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 2055 FEROZEPUR		1,21,19,71,699	11,02,97,304	1,32,22,69,003
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TOTAL(DDO)				4,31,41,08,994	42,30,07,401	4,73,71,16,395
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		SENIOR SUPERINTENDENT OF POLICE, 2055		1,85,33,58,291	17,18,10,580	2,02,51,68,871
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HOSHIARPUR

	2235	1,35,65,173	11,75,772	1,47,40,945
	4055	33,498	27,000	60,498
*****				
TOTAL (DDO)		1,86,69,56,962	17,30,13,352	2,03,99,70,314
SENIOR SUPERINTENDENT OF POLICE, 2235		83,04,070	20,30,000	1,03,34,070
JALANDHAR				
	4055	0	20,24,070	20,24,070
*****				
TOTAL (DDO)		83,04,070	40,54,070	1,23,58,140
SENIOR SUPERINTENDENT OF	2055	35,341	0	35,341
POLICE, BARNALA				
	2235	18,023	0	18,023
*****				
TOTAL (DDO)		53,364	0	53,364
SENIOR SUPERINTENDENT OF	2055	2,67,05,97,175	23,90,93,966	2,90,96,91,141
POLICE, BHATINDA				
	2235	1,24,81,600	32,20,150	1,57,01,750
	4055	11,992	0	11,992

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 TOTAL(DDO) 2,68,30,90,767 24,23,14,116 2,92,54,04,883

SENIOR SUPERINTENDENT OF 2055 1,10,41,56,443 10,29,49,608 1,20,71,06,051  
 POLICE, FARIDKOT

2235 72,48,216 7,71,485 80,19,701

4055 29,980 0 29,980

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 -----  
 TOTAL(DDO) 1,11,14,34,639 10,37,21,093 1,21,51,55,732

SENIOR SUPERINTENDENT OF 2055 87,98,57,229 7,88,80,734 95,87,37,963

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATEHGARH SAHIB

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB	2235	51,93,846	8,58,003	60,51,849
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 TOTAL(DDO) 88,50,51,075 7,97,38,737 96,47,89,812

SENIOR SUPERINTENDENT OF	2055	1,42,55,74,457	12,42,53,135	1,54,98,27,592
POLICE, GURDASPUR				
	2235	6,32,289	7,200	6,39,489
	4055	10,950	2,56,48,889	2,56,59,839
*****				
TOTAL(DDO)		1,42,62,17,696	14,99,09,224	1,57,61,26,920
SENIOR SUPERINTENDENT OF	2055	14,30,27,416	1,35,52,498	15,65,79,914
POLICE, IN SERVICES IN TRAINING				
KAPURTHLA				
	2235	2,32,438	0	2,32,438
	4055	0	3,83,000	3,83,000
*****				
TOTAL(DDO)		14,32,59,854	1,39,35,498	15,71,95,352
SENIOR SUPERINTENDENT OF	2055	79,89,06,310	7,45,89,107	87,34,95,417
POLICE, JAGRAON				
	2235	55,21,530	4,66,800	59,88,330
	4055	45,791	0	45,791
*****				
TOTAL(DDO)		80,44,73,631	7,50,55,907	87,95,29,538

SENIOR SUPERINTENDENT OF	2055	1,45,06,03,389	12,96,96,730	1,58,03,00,119
POLICE, KAPURTHLA				

	2235	69,19,617	17,73,404	86,93,021
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	4055	0	1,04,963	1,04,963
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*****				
TOTAL (DDO)		1,45,75,23,006	13,15,75,097	1,58,90,98,103

SENIOR SUPERINTENDENT OF	2055	72,38,91,049	6,80,49,218	79,19,40,267
POLICE, KHANNA				

	2235	52,85,965	7,83,773	60,69,738
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*****				
TOTAL (DDO)		72,91,77,014	6,88,32,991	79,80,10,005

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANSA	2055	1,38,83,21,883	13,80,75,956	1,52,63,97,839
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	2235	62,59,872	2,10,000	64,69,872
	4055	29,63,388	4,58,631	34,22,019
*****				
TOTAL (DDO)		1,39,75,45,143	13,87,44,587	1,53,62,89,730
SENIOR SUPERINTENDENT OF	2235	53,88,225	20,000	54,08,225
POLICE,MOGA				
*****				
TOTAL (DDO)		53,88,225	20,000	54,08,225
SENIOR SUPERINTENDENT OF	2055	1,46,97,49,256	13,51,39,694	1,60,48,88,950
POLICE,MUKATSAR				
	2235	42,13,300	66,678	42,79,978
*****				
TOTAL (DDO)		1,47,39,62,556	13,52,06,372	1,60,91,68,928
SENIOR SUPERINTENDENT OF	2055	1,06,66,27,674	9,65,79,238	1,16,32,06,912
POLICE,NAWANSHAHAR				
	2235	1,52,42,180	12,65,915	1,65,08,095
*****				
TOTAL (DDO)		1,08,18,69,854	9,78,45,153	1,17,97,15,007



SENIOR SUPERINTENDENT OF	2055	1,02,44,62,098	10,78,47,671	1,13,23,09,769
POLICE,ROPAR				

	2235	49,60,912	8,082	49,68,994
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TOTAL(DDO)		1,02,94,23,010	10,78,55,753	1,13,72,78,763
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SENIOR SUPERINTENDENT OF	2055	1,81,83,41,991	18,54,60,854	2,00,38,02,845
POLICE,SANGRUR				

	2235	1,14,04,907	38,83,744	1,52,88,651
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TOTAL(DDO)		1,82,97,46,898	18,93,44,598	2,01,90,91,496
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SENIOR SUPERINTENDENT OF	2235	55,38,277	6,61,420	61,99,697
POLICE,SENIOR SUPERINTENDENT OF				

NAME OF DEPARTMENT	NAME OF CHIEF 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

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	4055	9,960	9,960	19,920
	POLICE, PUNJAB	POLICE, SENIOR SUPERINTENDENT OF				
		POLICE				

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TOTAL(DDO)			55,48,237	6,71,380	62,19,617
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SENIOR SUPERINTENDENT OF	2055	2,20,53,95,225	22,03,16,832	2,42,57,12,057
POLICE, SSP, MOHALI				

	2071	2,91,81,986	63,17,959	3,54,99,945
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	4055	0	2,79,75,930	2,79,75,930
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TOTAL(DDO)		2,23,45,77,211	25,46,10,721	2,48,91,87,932
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SENIOR SUPERINTENDENT OF	2055	1,71,29,58,480	15,30,06,218	1,86,59,64,698
POLICE, TARN TARAN				

	2235	97,28,731	18,83,563	1,16,12,294
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	4055	4,13,30,762	0	4,13,30,762
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TOTAL(DDO)		1,76,40,17,973	15,48,89,781	1,91,89,07,754
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SENIOR SUPRINTENDENT OF	2055	1,60,11,59,536	15,18,40,174	1,75,29,99,710
POLICE(RURAL), SENIOR				

SUPRINTENDENT OF POLICE(RURAL)

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 TOTAL(DDO) 1,60,11,59,536 15,18,40,174 1,75,29,99,710

SENIOR SUPRINTENDENT OF POLICE, 2055 1,90,74,38,077 18,40,87,695 2,09,15,25,772  
 RURAL,SENIOR SUPRINTENDENT OF  
 POLICE, RURAL

4055 27,535 3,74,80,500 3,75,08,035

\*\*\*\*\* -----  
 TOTAL(DDO) 1,90,74,65,612 22,15,68,195 2,12,90,33,807

SENIOR SUPRINTENDENT OF 4055 0 1,99,00,000 1,99,00,000  
 POLICE,SENIOR SUPRINTENDENT OF  
 POLICE

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 TOTAL(DDO) 0 1,99,00,000 1,99,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	SENIOR SUPRINTENDENT OF	2055	87,32,66,251	8,05,81,811	95,38,48,062
	POLICE, PUNJAB	POLICE, SENIOR SUPRINTENDENT OF				
		POLICE, BARNALA				
			2235	46,05,153	3,24,295	49,29,448
			4055	0	1,17,000	1,17,000
*****						
		TOTAL (DDO)		87,78,71,404	10,09,23,106	97,87,94,510
		SR. SUPDT. OF POLICE, MOGA	2055	1,25,35,36,012	11,42,35,070	1,36,77,71,082
*****						
		TOTAL (DDO)		1,25,35,36,012	11,42,35,070	1,36,77,71,082
		SUDERINTENDANT OF POLICE	2055	19,34,82,295	1,81,62,447	21,16,44,742
		CID/ZONE, LUDHIANA				
			2235	8,25,832	1,26,602	9,52,434
*****						
		TOTAL (DDO)		19,43,08,127	1,82,89,049	21,25,97,176
		SUPERINTENDENT OF POLICE FOR	2055	64,15,32,306	6,53,53,108	70,68,85,414
		COMMENDANT 36TH BN				
		P. A. P., BAHADURGARH				

	4055	0	1,05,00,031	1,05,00,031
*****				
TOTAL(DDO)		64,15,32,306	7,58,53,139	71,73,85,445
SUPERINTENDENT OF POLICE, FINGER	2055	4,30,33,499	36,68,806	4,67,02,305
PRINT BUREAU,PHILLAUR				
*****				
TOTAL(DDO)		4,30,33,499	36,68,806	4,67,02,305
SUPERINTENDENT OF POLICE, P.A.P.	2055	9,39,50,797	85,86,569	10,25,37,366
TRAINING CENTRE, JALANDHAR				
	2235	2,08,329	0	2,08,329
	4055	0	2,29,912	2,29,912
*****				
TOTAL(DDO)		9,41,59,126	88,16,481	10,29,75,607
SUPERINTENDENT OF POLICE,C.I.D.	2055	79,33,88,507	7,94,16,002	87,28,04,509
UNIT,				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, C.I.D. UNIT,	2235	36,65,575	8,76,412	45,41,987
*****				-----		
		TOTAL(DDO)		79,70,54,082	8,02,92,414	87,73,46,496
		SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA	2055	30,92,39,237	2,87,74,355	33,80,13,592
			2235	7,42,601	5,05,055	12,47,656
*****				-----		
		TOTAL(DDO)		30,99,81,838	2,92,79,410	33,92,61,248
		SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	54,32,69,755	4,99,46,023	59,32,15,778
			2235	11,13,590	4,40,438	15,54,028
			4055	29,999	4,500	34,499
*****				-----		
		TOTAL(DDO)		54,44,13,344	5,03,90,961	59,48,04,305

SUPERINTENDENT OF POLICE, FOR	2055	61,20,99,588	5,82,81,772	67,03,81,360
COMMANDANT IST INDIA RESERVE BN,				
BAHADURGARH				

	2235	10,860	0	10,860
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	4055	18,736	12,925	31,661
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TOTAL(DDO)		61,21,29,184	5,82,94,697	67,04,23,881
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SUPERINTENDENT OF POLICE, O/O	2055	32,00,05,128	2,71,96,641	34,72,01,769
A.D.G.P (SECY.), CHANDIGARH				

	2235	1,88,593	7,930	1,96,523
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TOTAL(DDO)		32,01,93,721	2,72,04,571	34,73,98,292
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SUPERINTENDENT OF POLICE, O/O	4055	3,94,97,609	0	3,94,97,609
A.D.G.P. INTELLIGENCE, PB.,				
CHANDIGARH				

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TOTAL(DDO)		3,94,97,609	0	3,94,97,609
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SUPERINTENDENT OF POLICE, POLICE	2055	14,07,98,862	1,41,37,119	15,49,35,981
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		COMMANDO TRAINING SCHOOL FORT, BAHADURGARH				
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2235	4,06,510	1,44,653	5,51,163
*****						
		TOTAL(DDO)		14,12,05,372	1,42,81,772	15,54,87,144
		SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH	2055	6,08,00,720	79,05,487	6,87,06,207
			4055	1,18,94,806	14,17,58,189	15,36,52,995
*****						
		TOTAL(DDO)		7,26,95,526	14,96,63,676	22,23,59,202
		SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR	2055	36,43,57,506	3,48,28,694	39,91,86,200



2235 4,02,275 2,12,975 6,15,250

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TOTAL(DDO) 36,47,59,781 3,50,41,669 39,98,01,450

SUPERINTENDENT OF POLICE,ZONAL, 2055 36,47,65,246 3,41,76,581 39,89,41,827

CID PUNJAB JALANDHAR

2235 14,39,079 3,37,662 17,76,741

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TOTAL(DDO) 36,62,04,325 3,45,14,243 40,07,18,568

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TOTAL(CCO) 74,23,00,10,388 8,18,04,32,283 82,41,04,42,671

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TOTAL(DEPT) 74,23,00,10,388 8,18,04,32,283 82,41,04,42,671

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 50,51,721 14,47,278 64,98,999  
AND STATIONERY, PUNJAB CONTROLLER,GOVERNMENT PRESS,  
STATIONERY PATIALA

2235 3,60,780 94,703 4,55,483

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TOTAL(DDO) 54,12,501 15,41,981 69,54,482

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058	6,20,99,777	67,40,438	6,88,40,215		
			2235	24,45,046	36,06,247	60,51,293		
*****								
				TOTAL(DDO)	6,45,44,823	1,03,46,685	7,48,91,508	
				DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058	15,21,25,782	5,91,79,929	21,13,05,711
			2235	34,45,975	4,97,139	39,43,114		
*****								
				TOTAL(DDO)	15,55,71,757	5,96,77,068	21,52,48,825	
*****								

TOTAL(CCO)		22,55,29,081	7,15,65,734	29,70,94,815
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TOTAL(DEPT)		22,55,29,081	7,15,65,734	29,70,94,815
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PROSECUTION DIRECTOR, PROSECUTION & AND LITIGATION, PUNJAB, LITIGATION CHANDIGARH	DISTRICT ATTORNEY,BHATINDA 2014	3,23,62,666	36,27,117	3,59,89,783
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	2235	2,10,007	43,891	2,53,898
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TOTAL(DDO)		3,25,72,673	36,71,008	3,62,43,681
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DISTRICT ATTORNEY,DISTRICT ATTORNEY	2014	4,24,69,001	47,69,145	4,72,38,146
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	2235	21,531	0	21,531
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TOTAL(DDO)		4,24,90,532	47,69,145	4,72,59,677
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DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN	2014	61,94,627	0	61,94,627
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	2235	18,041	0	18,041
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TOTAL(DDO)		62,12,668	0	62,12,668
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DISTRICT ATTORNEY, FARIDKOT	2014	2,32,43,108	26,63,721	2,59,06,829
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDIGARH		DISTRICT ATTORNEY, FARIDKOT	2235	3,560	26,179	29,739

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TOTAL(DDO)		2,32,46,668	26,89,900	2,59,36,568
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DISTRICT ATTORNEY, FATEHGARH SAHIB	2014	1,94,28,125	20,72,673	2,15,00,798
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	2235	99,500	78,250	1,77,750
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TOTAL(DDO)		1,95,27,625	21,50,923	2,16,78,548
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DISTRICT ATTORNEY, FEROZEPUR	2014	1,98,19,815	14,48,158	2,12,67,973
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	2235	3,11,461	15,335	3,26,796
*****				
TOTAL (DDO)		2,01,31,276	14,63,493	2,15,94,769
DISTRICT ATTORNEY, GURDASPUR	2014	2,14,97,433	15,50,976	2,30,48,409
	2235	98,824	30,492	1,29,316
*****				
TOTAL (DDO)		2,15,96,257	15,81,468	2,31,77,725
DISTRICT ATTORNEY, HOSHIARPUR	2014	1,79,27,548	20,95,039	2,00,22,587
	2235	73,729	90,516	1,64,245
*****				
TOTAL (DDO)		1,80,01,277	21,85,555	2,01,86,832
DISTRICT ATTORNEY, JALANDHAR	2014	3,72,45,389	46,83,188	4,19,28,577
	2235	11,305	0	11,305
*****				
TOTAL (DDO)		3,72,56,694	46,83,188	4,19,39,882
DISTRICT ATTORNEY, KAPURTHALA	2014	1,61,72,570	17,27,525	1,79,00,095
	2071	5,60,275	33,916	5,94,191
*****				
TOTAL (DDO)		1,67,32,845	17,61,441	1,84,94,286

DISTRICT ATTORNEY, LUDHIANA	2014	5,69,69,820	57,17,468	6,26,87,288
	2235	9,73,423	0	9,73,423
*****				
TOTAL(DDO)		5,79,43,243	57,17,468	6,36,60,711

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION DIRECTOR, AND LITIGATION	PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY, MANSA	2014	1,09,40,826	13,07,217	1,22,48,043
*****						
TOTAL(DDO)				1,09,40,826	13,07,217	1,22,48,043
DISTRICT ATTORNEY, MOGA			2014	1,77,86,869	19,10,303	1,96,97,172
*****						
TOTAL(DDO)				1,77,86,869	19,10,303	1,96,97,172
DISTRICT ATTORNEY, PATIALA			2014	5,36,34,866	56,87,476	5,93,22,342

*****				
TOTAL(DDO)		5,36,34,866	56,87,476	5,93,22,342
DISTRICT ATTORNEY,ROPAR	2014	1,96,78,478	22,37,930	2,19,16,408
	2235	29,732	0	29,732
*****				
TOTAL(DDO)		1,97,08,210	22,37,930	2,19,46,140
DISTRICT ATTORNEY,SANGRUR	2014	4,13,52,592	39,31,156	4,52,83,748
	2235	2,01,880	15,502	2,17,382
*****				
TOTAL(DDO)		4,15,54,472	39,46,658	4,55,01,130
DISTRICT ATTORNEY,SAS NAGAR	2014	3,50,33,580	43,28,282	3,93,61,862
*****				
TOTAL(DDO)		3,50,33,580	43,28,282	3,93,61,862
DISTRICT ATTORNEY,NAWANSHAHAR	2014	1,06,28,870	9,65,590	1,15,94,460
*****				
TOTAL(DDO)		1,06,28,870	9,65,590	1,15,94,460
DISTT. ATTORNEY,MUKATSAR	2014	1,41,17,755	15,87,199	1,57,04,954
*****				

TOTAL(DDO)		1,41,17,755	15,87,199	1,57,04,954
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SUPERINTENDENT GRADE I	2014	6,99,96,683	1,02,03,625	8,02,00,308
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(ADMN.),PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

*****				
TOTAL(DDO)		6,99,96,683	1,02,03,625	8,02,00,308

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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						

TOTAL(CCO)		56,91,13,889	6,28,47,869	63,19,61,758
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*****				
TOTAL(DEPT)		56,91,13,889	6,28,47,869	63,19,61,758



PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	1,27,38,56,195	17,47,25,535	1,44,85,81,730
INSTRUCTION	EDUCATION CUM MEMBER	DIRECTOR,SARV SHIKSHA ABHIYAN				
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				
(COLLEGES)						

			2235	2,08,49,244	50,92,545	2,59,41,789
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TOTAL(DDO)				1,36,47,02,122	19,00,21,705	1,55,47,23,827
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DEPUTY STATE PROJECT			2202	9,49,17,57,723	86,90,52,821	10,36,08,10,544
DIRECTOR,SARV SHIKSHA ABHIYAN						
AUTHORITY, PUNJAB						

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TOTAL(DDO)				9,49,17,57,723	86,90,52,821	10,36,08,10,544
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TOTAL(CCO)				11,35,55,77,051	1,11,17,18,770	12,46,72,95,821
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DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)		2211	1,487	0	1,487
INSTRUCTIONS (C), PUNJAB,	PRINCIPAL GURU GOBIND SINGH					
	COLLEGE, FARIDKOT					

			2235	5,23,07,834	0	5,23,07,834
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			4210	2,82,36,320	0	2,82,36,320
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TOTAL(DDO)		8,05,45,641	0	8,05,45,641
C.O., 2 PUNJAB GIRLS BN	2204	73,34,280	11,72,852	85,07,132
NCC, JALANDHAR				
	2235	1,12,898	1,55,224	2,68,122
*****				
TOTAL(DDO)		74,47,178	13,28,076	87,75,254

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, 1 PUBJAB	2204	86,24,891	6,70,682	92,95,573
INSTRUCTION INSTRUCTIONS (C), PUNJAB, NAVAL UNIT, NCC, NAYA NANGAL						
S						
(COLLEGES)						
			2235	11,700	0	11,700
*****						
TOTAL(DDO)				86,36,591	6,70,682	93,07,273

COMMANDING OFFICER, 12 PUNJAB BN 2204	76,78,486	11,71,660	88,50,146
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NCC,HOSHIARPUR

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TOTAL(DDO)	76,78,486	11,71,660	88,50,146
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COMMANDING OFFICER, 3 INDIP COY, 2204	1,06,81,717	10,42,842	1,17,24,559
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NCC,ROPAR

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TOTAL(DDO)	1,06,81,717	10,42,842	1,17,24,559
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COMMANDING OFFICER,23 PUNJAB BN 4202	0	17,56,000	17,56,000
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NCC

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TOTAL(DDO)	0	17,56,000	17,56,000
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DIRECTOR PUBLIC	2202	6,10,85,98,485	2,28,82,18,610	8,39,68,17,095
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INSTRUCTIONS(C),DIRECTOR PUBLIC

INSTRUCTIONS(C)

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TOTAL(DDO)		6,10,85,98,485	2,28,82,18,610	8,39,68,17,095
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DIRECTOR,DIRECTOR SCIENCE AND	2235	2,94,419	0	2,94,419
REASEARCH COLLEGE, JAGROAN				

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TOTAL(DDO)		2,94,419	0	2,94,419
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PRINCIPAL , GC	4202	2,00,464	2,47,758	4,48,222
(JAMALPUR),GOVERNMENT COLLEGE,				
JAMALPUR , LUDHIANA (EAST)				

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TOTAL(DDO)		2,00,464	2,47,758	4,48,222
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 COLLEGE,	2202	93,37,960	5,77,290	99,15,250
INSTRUCTION INSTRUCTIONS (C), PUNJAB, MACHHIWARA,GOVT COLLEGE						
S MACHHIWARA, LUDHIANA						
(COLLEGES)						

\*\*\*\*\* -----  
TOTAL(DDO) 93,37,960 5,77,290 99,15,250

PRINCIPAL, DR. B. R. AMBEDKAR 4202 1,15,178 0 1,15,178  
GOVT. COLLEGE , MUKHLIANA,  
CHHABBEWAL, HOSHIARPUR,GOVT  
COLLEGE, MUKHLIANA, CHHABBEWAL,  
HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 1,15,178 0 1,15,178

PRINCIPAL, GC (SHAHKOT),GOVT 4202 75,43,800 7,73,392 83,17,192  
COLLEGE, SHAHKOT, JALLANDHAR

\*\*\*\*\* -----  
TOTAL(DDO) 75,43,800 7,73,392 83,17,192

PRINCIPAL, GC ABOHAR, 4202 2,12,32,600 0 2,12,32,600  
FAZILKA,GOVT COLLEGE ABOHAR,  
FAZILKA

\*\*\*\*\* -----  
TOTAL(DDO) 2,12,32,600 0 2,12,32,600

PRINCIPAL,	4202	84,625	84,978	1,69,603
GC(DANEWALA),GOVERNMENT COLLEGE,				
DANEWAL, MAKLOUT				

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TOTAL(DDO)		84,625	84,978	1,69,603
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PRINCIPAL, GC,	4202	1,86,42,384	0	1,86,42,384
DHOLBAHA,DHOLBAHA, HOSHIARPUR				

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TOTAL(DDO)		1,86,42,384	0	1,86,42,384
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PRINCIPAL, GC, HISNAR,	4202	1,37,51,262	0	1,37,51,262
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GIDDERBAHA,GOVT COLLEGE HUSNAR,  
GIDDERBAHA

\*\*\*\*\* -----  
TOTAL(DDO) 1,37,51,262 0 1,37,51,262

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GC, MEHAIN, ANANDPUR 4202 18,26,43,888 57,61,750 18,84,05,638  
INSTRUCTION INSTRUCTIONS (C), PUNJAB, SAHIB, ROPAR,GOVT COLLEGE,  
S MEHAIN, ANANDPUR SAHIB, ROPAR  
(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 18,26,43,888 57,61,750 18,84,05,638

PRINCIPAL, MODEL DEGREE COLLEGE, 4202 3,59,675 0 3,59,675  
FATEHGARH KOROTANA, MOGA,MODEL  
DEGREE COLLEGE FATEHGARH  
KOROTANA, MOGA

\*\*\*\*\* -----  
TOTAL(DDO) 3,59,675 0 3,59,675

PRINCIPAL, SANT BABA SEWA SINGH 2202 1,28,86,750 11,53,826 1,40,40,576  
MEMORIAL GOVERNMENT  
COLLEGE(GIRLS),SANT BABA SEWA  
SINGH MEMORIAL GOVT  
COLLEGE(GIRLS), GURU KA KHUH  
(MUNNE), ROPAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,28,86,750 11,53,826 1,40,40,576

PRINCIPAL,A.S. COLLEGE FOR 2202 5,88,15,280 55,95,597 6,44,10,877  
 WOMEN, KHANNA

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 -----  
 TOTAL(DDO) 5,88,15,280 55,95,597 6,44,10,877

PRINCIPAL,BABA SAHIB BHEEM RAO 2202 3,26,65,200 33,06,735 3,59,71,935  
 AMBEDKAR GOVT. COLLEGE  
 CO-EDUCATION, BOOTA MANDI  
 JALANDHAR

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 TOTAL(DDO) 3,26,65,200 33,06,735 3,59,71,935

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,BABA SHIHAN SINGH GILL	2202	1,14,76,382	9,26,706	1,24,03,088



INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT. COLLEGE, SIDHSAR

S

(COLLEGES)

*****				
TOTAL(DDO)		1,14,76,382	9,26,706	1,24,03,088
PRINCIPAL,BABA SRI CHAND JI	2202	41,52,346	4,06,334	45,58,680
GOVT.COLLEGE SARDARGAN				
	2235	1,15,311	31,621	1,46,932
*****				
TOTAL(DDO)		42,67,657	4,37,955	47,05,612
PRINCIPAL,G.N. GIRLS COLLEGE,	2202	18,19,372	3,71,805	21,91,177
MODEL TOWN, LUDHIANA				
*****				
TOTAL(DDO)		18,19,372	3,71,805	21,91,177
PRINCIPAL,GOVENMENT COLLEGE,	2202	88,12,060	8,37,930	96,49,990
FAZILKA				
	2235	1,39,686	71,943	2,11,629
*****				

TOTAL(DDO)		89,51,746	9,09,873	98,61,619
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PRINCIPAL,GOVERNMENT COLLEGE	2202	3,09,45,657	27,95,910	3,37,41,567
,POJEWAL				

	2235	3,69,706	0	3,69,706
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TOTAL(DDO)		3,13,15,363	27,95,910	3,41,11,273
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PRINCIPAL,GOVERNMENT ART AND	2202	3,42,85,273	33,88,498	3,76,73,771
SCIENCE COLLEGE, TALWARA				

	2235	1,71,189	0	1,71,189
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TOTAL(DDO)		3,44,56,462	33,88,498	3,78,44,960
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PRINCIPAL,GOVERNMENT BARJINDRA	2071	6,17,740	0	6,17,740
COLLEGE				

	2202	4,29,38,779	41,50,304	4,70,89,083
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GOVERNMENT OF PUNJAB

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

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

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 PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT BARJINDRA 2235 4,03,838 29,496 4,33,334

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE

S

(COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 4,39,60,357 41,79,800 4,81,40,157

PRINCIPAL, GOVERNMENT BIKRAM 2202 2,39,70,880 43,17,477 2,82,88,357

COLLEGE OF COMMERCE

2235 2,02,271 27,117 2,29,388

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,41,73,151 43,44,594 2,85,17,745

PRINCIPAL, GOVERNMENT COLLEGE 2071 35,56,932 0 35,56,932

2202 5,98,90,414 55,71,393 6,54,61,807

2235 3,38,468 1,49,504 4,87,972

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 6,37,85,814 57,20,897 6,95,06,711

PRINCIPAL, GOVERNMENT COLLEGE 2202 7,97,76,457 72,40,567 8,70,17,024

(BOYS), LDH

	2235	3,60,323	69,330	4,29,653
*****				
TOTAL(DDO)		8,01,36,780	73,09,897	8,74,46,677
PRINCIPAL,GOVERNMENT COLLEGE (W)	2202	7,86,95,383	71,00,504	8,57,95,887
MANDI GOBIND GARH				
	2235	17,08,423	1,49,549	18,57,972
*****				
TOTAL(DDO)		8,04,03,806	72,50,053	8,76,53,859
PRINCIPAL,GOVERNMENT COLLEGE	2202	7,94,47,112	73,27,264	8,67,74,376
(WOMEN),				
	2235	4,01,586	68,667	4,70,253
*****				
TOTAL(DDO)		7,98,48,698	73,95,931	8,72,44,629
PRINCIPAL,GOVERNMENT COLLEGE	2202	7,71,10,979	68,55,924	8,39,66,903
(WOMEN), LDH				
	2235	7,113	0	7,113

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		7,71,18,092	68,55,924	8,39,74,016
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT COLLEGE FOR	2071	48,59,151	6,36,180	54,95,331
		GIRLS				
			2235	2,28,049	1,55,833	3,83,882
*****						
		TOTAL(DDO)		8,22,05,292	76,47,937	8,98,53,229
		PRINCIPAL, GOVERNMENT COLLEGE OF	2202	3,40,80,871	94,15,024	4,34,95,895
		EDUCATION				
			2235	4,57,820	1,17,528	5,75,348
*****						
		TOTAL(DDO)		3,45,38,691	95,32,552	4,40,71,243

PRINCIPAL, GOVERNMENT COLLEGE,	2202	8,66,41,600	83,06,852	9,49,48,452
	2235	3,700	18,000	21,700

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TOTAL (DDO)		8,66,45,300	83,24,852	9,49,70,152
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,14,92,698	9,04,014	1,23,96,712
BHOLATH				
	2235	33,320	0	33,320

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TOTAL (DDO)		1,15,26,018	9,04,014	1,24,30,032
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,08,95,738	12,17,383	1,21,13,121
KARAMSAR				

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TOTAL (DDO)		1,08,95,738	12,17,383	1,21,13,121
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	3,26,49,723	32,55,920	3,59,05,643
MALERKOTLA				
	2235	3,76,090	1,38,374	5,14,464

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TOTAL (DDO)		3,30,25,813	33,94,294	3,64,20,107
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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	4,83,45,095	36,82,550	5,20,27,645
INSTRUCTION INSTRUCTIONS (C), PUNJAB, ROPAR						
S						
(COLLEGES)						
			2235	71,457	13,975	85,432
*****						
			TOTAL (DDO)	8,14,42,365	70,90,819	8,85,33,184
		PRINCIPAL, GOVERNMENT COLLEGE,	2202	2,08,16,904	19,66,572	2,27,83,476
SUNAM						
			2235	18,558	0	18,558
*****						
			TOTAL (DDO)	2,08,35,462	19,66,572	2,28,02,034
		PRINCIPAL, GOVERNMENT COLLEGE,	2202	80,58,716	10,90,664	91,49,380
ZIRA						

	2235	1,27,388	0	1,27,388
*****				
TOTAL (DDO)		81,86,104	10,90,664	92,76,768
PRINCIPAL, GOVERNMENT	2202	3,77,30,144	43,27,505	4,20,57,649
COLLEGE, TANDA URMAR				
	2235	1,37,988	31,392	1,69,380
*****				
TOTAL (DDO)		3,78,68,132	43,58,897	4,22,27,029
PRINCIPAL, GOVERNMENT RAJINDRA	2202	4,55,60,238	34,49,593	4,90,09,831
COLLEGE				
*****				
TOTAL (DDO)		4,55,60,238	34,49,593	4,90,09,831
PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	3,51,71,502	29,35,266	3,81,06,768
COLLEGE, NABHA				
*****				
TOTAL (DDO)		3,51,71,502	29,35,266	3,81,06,768



PRINCIPAL, GOVERNMENT SCIENCE AND 2202 1,93,02,170 19,69,665 2,12,71,835  
 RESEARCH COLLEGE, JAGRAON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,93,02,170	19,69,665	2,12,71,835
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SHIVALIK 2202 1,59,65,654 15,57,369 1,75,23,023  
 COLLEGE, NAYA NANGAL

2235 92,908 2,12,350 3,05,258

\*\*\*\*\*  
 TOTAL (DDO) 3,53,60,732 37,39,384 3,91,00,116

PRINCIPAL, GOVT COLLEGE DERA 2202 4,14,09,274 33,35,044 4,47,44,318  
 BASSI

*****				
TOTAL(DDO)		4,14,09,274	33,35,044	4,47,44,318
PRINCIPAL,GOVT COLLEGE MOHALI	2071	85,10,704	0	85,10,704
	2202	9,60,40,645	80,12,807	10,40,53,452
*****				
TOTAL(DDO)		10,45,51,349	80,12,807	11,25,64,156
PRINCIPAL,GOVT. COLLEGE OF	2202	3,19,78,673	45,06,905	3,64,85,578
EDUCATION, PATIALA				
	2235	5,87,217	1,18,160	7,05,377
*****				
TOTAL(DDO)		3,25,65,890	46,25,065	3,71,90,955
PRINCIPAL,GOVT. MOHINDRA	2202	8,88,75,761	65,77,922	9,54,53,683
COLLEGE, PATIALA				
	2235	5,26,367	3,80,513	9,06,880
*****				
TOTAL(DDO)		8,94,02,128	69,58,435	9,63,60,563
PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	1,66,52,762	15,32,404	1,81,85,166
*****				

TOTAL(DDO)	1,66,52,762	15,32,404	1,81,85,166
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PRINCIPAL,GURU NANAK COLLEGE,FZR 2202	3,18,507	64,470	3,82,977
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	3,18,507	64,470	3,82,977
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GURU NANAK GOVT.	2202	65,90,618	7,41,683	73,32,301
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, G.T.B.

S

(COLLEGES)

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TOTAL(DDO)	65,90,618	7,41,683	73,32,301
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PRINCIPAL,JWAHAR LAL NEHRU	2202	94,68,812	7,65,542	1,02,34,354
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COLLEGE FOR WOMEN,

MANDIGOBINDGARH

\*\*\*\*\* -----  
TOTAL(DDO) 94,68,812 7,65,542 1,02,34,354

PRINCIPAL,LALA LAJPAT RAI GOVT. 2202 2,45,95,980 20,32,653 2,66,28,633  
COLLEGE, DHUDIKE

\*\*\*\*\* -----  
TOTAL(DDO) 2,45,95,980 20,32,653 2,66,28,633

PRINCIPAL,M.JS.A GOVERNMENT 2071 23,46,702 0 23,46,702  
COLLEGE

2202 3,22,45,937 30,38,189 3,52,84,126

\*\*\*\*\* -----  
TOTAL(DDO) 3,45,92,639 30,38,189 3,76,30,828

PRINCIPAL,MBHGD GOVERNMENT 2202 1,11,29,833 14,86,462 1,26,16,295  
COLLEGE, POJEWAL

2235 45,472 0 45,472

\*\*\*\*\* -----  
TOTAL(DDO) 1,11,75,305 14,86,462 1,26,61,767

PRINCIPAL, NEHRU MEMORIAL	2202	1,21,76,526	28,25,432	1,50,01,958
GOVERNMENT COLLEGE, MANSA				
	2235	93,512	13,838	1,07,350
*****				
TOTAL (DDO)		1,22,70,038	28,39,270	1,51,09,308

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, KOT KAPURA	PRINCIPAL, S.B.S. GOVT. COLLEGE,	2202	1,38,27,788	15,84,185	1,54,11,973
			2235	1,64,599	0	1,64,599
*****						
		TOTAL (DDO)		2,62,62,425	44,23,455	3,06,85,880
		PRINCIPAL, S.G.A.D. GOVT. COLLEGE, TARN TARAN	2202	6,91,976	0	6,91,976

		2235	2,26,548	0	2,26,548
*****					
TOTAL (DDO)			9,18,524	0	9,18,524
SUPERINTENDENT, PUNJAB		2202	63,19,081	4,45,671	67,64,752
EDUCATIONAL TRIBUNAL, SAS NAGAR					
*****					
TOTAL (DDO)			63,19,081	4,45,671	67,64,752
*****					
TOTAL (CCO)			7,94,18,16,039	2,44,64,40,928	10,38,82,56,967
DIRECTOR, PUBLIC	DIRECTOR PUBLIC INSTRUCTIONS, DPI	2225	54,149	0	54,149
INSTRUCTION, SCHOOL,	(ELE.EDU) PUNJAB				
PUNJAB					
*****					
TOTAL (DDO)			54,149	0	54,149
AGRICULTURE CONSULTANT, PUNJAB		2202	14,61,516	1,12,572	15,74,088
EDUCATION DEPARTMENT					

\*\*\*\*\*  
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 TOTAL (DDO) 14,61,516 1,12,572 15,74,088

B.P.E.O, KALANOUR 2235 15,16,060 0 15,16,060

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 TOTAL (DDO) 15,16,060 0 15,16,060

B.P.E.O., NATHANA 2202 67,87,36,102 6,63,46,287 74,50,82,389

2235 5,81,874 0 5,81,874

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 67,93,17,976 6,63,46,287 74,56,64,263

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

B.P.E.O., SHERPUR 2202 12,25,59,476 1,11,28,522 13,36,87,998

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TOTAL(DDO)		80,18,77,452	7,74,74,809	87,93,52,261
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B.P.E.O., ,MANDI PHUL (EAST)	2202	16,82,18,892	1,61,55,683	18,43,74,575
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*****	-----	-----	-----	-----
TOTAL(DDO)		16,82,18,892	1,61,55,683	18,43,74,575

B.P.E.O.,ADRASH PRIMARY SCHOOL	2202	20,55,321	1,45,74,036	1,66,29,357
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TOTAL(DDO)		20,55,321	1,45,74,036	1,66,29,357

B.P.E.O.,B.P.E.O., BATALA -II	2202	19,98,43,596	1,92,52,594	21,90,96,190
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TOTAL(DDO)		19,98,43,596	1,92,52,594	21,90,96,190

B.P.E.O.,B.P.E.O., SRI	2202	9,65,15,769	95,35,216	10,60,50,985
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HARGOBINDPUR				
*****	-----	-----	-----	-----
TOTAL(DDO)		9,65,15,769	95,35,216	10,60,50,985

B.P.E.O.,BASSI (1)	2235	2,00,000	0	2,00,000
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*****	-----	-----	-----	-----
TOTAL(DDO)		2,00,000	0	2,00,000



B.P.E.O.,DHAR KALAN-1	2202	8,13,16,492	83,08,166	8,96,24,658
	2235	1,88,018	0	1,88,018
*****				
TOTAL (DDO)		8,15,04,510	83,08,166	8,98,12,676

B.P.E.O.,TALWANDI-SABO	2202	20,43,24,293	2,01,96,799	22,45,21,092
	2235	7,02,496	0	7,02,496
*****				
TOTAL (DDO)		20,50,26,789	2,01,96,799	22,52,23,588

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	BLCOK PRIMARY EDUCATION OFFICER,GURDASPUR I	2202	39,637	0	39,637
*****						
TOTAL (DDO)				39,637	0	39,637

BLOCK PRIMARY EDU.OFFICER,BLOCK 2235 10,17,127 17,750 10,34,877

PRIMARY EDU.OFFICER,PATHANKOT 1

\*\*\*\*\*

TOTAL(DDO) 10,17,127 17,750 10,34,877

BLOCK PRIMARY EDUCATION OFFICER 2202 17,94,81,993 1,76,36,557 19,71,18,550

-1,NAWANSHAHAR

2235 6,07,214 0 6,07,214

\*\*\*\*\*

TOTAL(DDO) 18,00,89,207 1,76,36,557 19,77,25,764

BLOCK PRIMARY EDUCATION OFFICER 2202 27,02,57,892 2,57,83,342 29,60,41,234

-II,ABOHAR

2225 2,14,956 0 2,14,956

2235 3,14,118 0 3,14,118

\*\*\*\*\*

TOTAL(DDO) 27,07,86,966 2,57,83,342 29,65,70,308

BLOCK PRIMARY EDUCATION OFFICER, 2202 1,07,14,54,174 8,46,84,388 1,15,61,38,562

GORAYA - II

	2235	13,96,723	15,67,857	29,64,580
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TOTAL (DDO)		1,07,28,50,897	8,62,52,245	1,15,91,03,142
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BLOCK PRIMARY EDUCATION	2202	2,25,65,481	21,48,260	2,47,13,741
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OFFICER, ALAWALPUR

	2235	3,16,994	39,496	3,56,490
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TOTAL (DDO)		2,28,82,475	21,87,756	2,50,70,231
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BLOCK PRIMARY EDUCATION	2202	18,56,20,902	1,77,39,280	20,33,60,182
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OFFICER, BANUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		18,56,20,902	1,77,39,280	20,33,60,182
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

BLOCK PRIMARY EDUCATION	2202	9,79,928	0	9,79,928
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER				
*****	-----	-----	-----	-----
TOTAL(DDO)		18,66,00,830	1,77,39,280	20,43,40,110
BLOCK PRIMARY EDUCATION	2202	11,88,33,545	1,16,39,299	13,04,72,844
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, ADAMPUR				
	2235	5,45,671	16,351	5,62,022
*****	-----	-----	-----	-----
TOTAL(DDO)		11,93,79,216	1,16,55,650	13,10,34,866
BLOCK PRIMARY EDUCATION	2202	14,03,51,589	1,39,49,614	15,43,01,203
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, AHMEDGARH				
	2235	11,75,842	4,95,921	16,71,763
*****	-----	-----	-----	-----
TOTAL(DDO)		14,15,27,431	1,44,45,535	15,59,72,966

BLOCK PRIMARY EDUCATION 2235 39,78,672 5,17,824 44,96,496

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

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TOTAL(DDO) 39,78,672 5,17,824 44,96,496

BLOCK PRIMARY EDUCATION 2202 13,43,91,556 1,32,23,698 14,76,15,254

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BHAWANIGARH

2235 9,28,396 4,22,180 13,50,576

\*\*\*\*\*

TOTAL(DDO) 13,53,19,952 1,36,45,878 14,89,65,830

BLOCK PRIMARY EDUCATION 2202 16,51,37,198 1,61,42,617 18,12,79,815

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHEEMA

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	16,77,790	6,43,395	23,21,185
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, CHEEMA				
(COLLEGES)						

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TOTAL(DDO)				16,68,14,988	1,67,86,012	18,36,01,000
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BLOCK PRIMARY EDUCATION	2202	16,00,48,489	1,60,01,549	17,60,50,038
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, DHURI				
	2235	2,54,913	1,45,830	4,00,743

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TOTAL(DDO)				16,03,03,402	1,61,47,379	17,64,50,781
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BLOCK PRIMARY EDUCATION	2235	48,705	8,000	56,705
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, JALANDHAR-4				

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TOTAL(DDO)				48,705	8,000	56,705
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BLOCK PRIMARY EDUCATION	2202	15,97,10,696	1,60,16,633	17,57,27,329
OFFICER,BLOCK PRIMARY EDUCATION				

OFFICER, LEHRAGAGA

2235 13,25,665 59,571 13,85,236

\*\*\*\*\*

TOTAL(DDO) 16,10,36,361 1,60,76,204 17,71,12,565

BLOCK PRIMARY EDUCATION 2202 15,47,35,561 1,47,53,091 16,94,88,652

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

2235 4,57,655 39,695 4,97,350

\*\*\*\*\*

TOTAL(DDO) 15,51,93,216 1,47,92,786 16,99,86,002

BLOCK PRIMARY EDUCATION 2202 9,68,115 0 9,68,115

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

2235 3,29,433 27,360 3,56,793

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 12,97,548 27,360 13,24,908

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

BLOCK PRIMARY EDUCATION 2202 10,19,78,482 1,01,49,056 11,21,27,538

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

2235 10,08,314 0 10,08,314

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

TOTAL(DDO) 10,42,84,344 1,01,76,416 11,44,60,760

BLOCK PRIMARY EDUCATION 2202 9,49,41,403 93,23,803 10,42,65,206

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

2235 1,65,076 3,43,566 5,08,642

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

TOTAL(DDO) 9,51,06,479 96,67,369 10,47,73,848

BLOCK PRIMARY EDUCATION 2202 21,82,84,964 2,02,85,072 23,85,70,036

OFFICER,BLOCK PRIMARY EDUCATION



OFFICER, SANGRUR

2235	82,860	1,97,207	2,80,067
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TOTAL(DDO)	21,83,67,824	2,04,82,279	23,88,50,103
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BLOCK PRIMARY EDUCATION	2235	3,65,656	0	3,65,656
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

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TOTAL(DDO)	3,65,656	0	3,65,656
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BLOCK PRIMARY EDUCATION	2202	40,24,402	8,000	40,32,402
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

2235	14,133	1,59,948	1,74,081
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TOTAL(DDO)	40,38,535	1,67,948	42,06,483
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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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	14,71,88,751	1,45,15,629	16,17,04,380
			2235	7,46,755	24,000	7,70,755
*****						
		TOTAL (DDO)		14,79,35,506	1,45,39,629	16,24,75,135
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	17,88,72,424	1,78,06,975	19,66,79,399
			2235	27,950	25,969	53,919
*****						
		TOTAL (DDO)		17,89,00,374	1,78,32,944	19,67,33,318
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA	2202	62,11,70,553	6,05,85,698	68,17,56,251
*****						
		TOTAL (DDO)		62,11,70,553	6,05,85,698	68,17,56,251

BLOCK PRIMARY EDUCATION	2202	12,41,43,989	1,25,28,604	13,66,72,593
OFFICER,GHALL KHURD-I				

	2235	5,28,097	0	5,28,097
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TOTAL(DDO)		12,46,72,086	1,25,28,604	13,72,00,690
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BLOCK PRIMARY EDUCATION	2202	12,33,76,100	1,29,04,502	13,62,80,602
OFFICER,GHALL KHURD - II,				

	2235	2,63,638	0	2,63,638
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TOTAL(DDO)		12,36,39,738	1,29,04,502	13,65,44,240
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BLOCK PRIMARY EDUCATION	2202	15,88,35,191	43,95,055	16,32,30,246
OFFICER,GURU HAR SAHAI-I				

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TOTAL(DDO)		15,88,35,191	43,95,055	16,32,30,246
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BLOCK PRIMARY EDUCATION	2202	17,54,25,252	1,68,98,234	19,23,23,486
OFFICER,GURU HAR SAHAI-II				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL(DDO)		17,54,25,252	1,68,98,234	19,23,23,486
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-III	2202	49,972	0	49,972
*****						
		TOTAL(DDO)		49,972	0	49,972
		BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA	2202	11,13,18,463	1,08,32,373	12,21,50,836
*****						
		TOTAL(DDO)		11,13,18,463	1,08,32,373	12,21,50,836
		BLOCK PRIMARY EDUCATION OFFICER, JALALABAD	2225	52,108	0	52,108

	2235	13,14,460	0	13,14,460
*****				
TOTAL(DDO)		13,66,568	0	13,66,568
BLOCK PRIMARY EDUCATION	2202	24,85,32,673	1,25,90,637	26,11,23,310
OFFICER, KHARAR -I				
*****				
TOTAL(DDO)		24,85,32,673	1,25,90,637	26,11,23,310
BLOCK PRIMARY EDUCATION	2202	33,97,55,707	48,86,970	34,46,42,677
OFFICER, KHARAR -III				
*****				
TOTAL(DDO)		33,97,55,707	48,86,970	34,46,42,677
BLOCK PRIMARY EDUCATION	2202	15,336	0	15,336
OFFICER, LOHIA KHAS				
	2235	4,09,390	0	4,09,390
*****				
TOTAL(DDO)		4,24,726	0	4,24,726

BLOCK PRIMARY EDUCATION 2202 19,68,30,709 1,94,93,770 21,63,24,479

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

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

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TOTAL (DDO)				19,68,30,709	1,94,93,770	21,63,24,479
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2202	23,25,46,358	2,28,42,875	25,53,89,233
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			2235	11,02,216	0	11,02,216
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TOTAL (DDO)				23,36,48,574	2,28,42,875	25,64,91,449
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BLOCK PRIMARY EDUCATION			2202	14,57,92,712	1,41,86,038	15,99,78,750
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OFFICER,PATHANKOT-2

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TOTAL(DDO)		14,57,92,712	1,41,86,038	15,99,78,750
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BLOCK PRIMARY EDUCATION	2202	11,77,32,909	1,20,31,075	12,97,63,984
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OFFICER,QADIAN

	2235	3,06,752	4,76,304	7,83,056
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TOTAL(DDO)		11,80,39,661	1,25,07,379	13,05,47,040
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BLOCK PRIMARY EDUCATION	2202	7,70,82,435	74,71,735	8,45,54,170
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OFFICER,SHAHKOT - I

	2235	5,50,983	0	5,50,983
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TOTAL(DDO)		7,76,33,418	74,71,735	8,51,05,153
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BLOCK PRIMARY EDUCATION	2202	18,70,794	0	18,70,794
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OFFICER-I,SULTANPUR

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TOTAL(DDO)		18,70,794	0	18,70,794
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BLOCK PRIMARY EDUCATION	2202	11,71,07,988	1,19,90,015	12,90,98,003
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OFFICER-II,SULTANPUR

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TOTAL(DDO) 11,71,07,988 1,19,90,015 12,90,98,003

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA	2202	11,96,29,046	1,34,79,612	13,31,08,658
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TOTAL(DDO) 23,67,37,034 2,54,69,627 26,22,06,661

C.O., 21 PUNJAB BN NCC, KAPURTHALA			2204	1,63,896	0	1,63,896
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			2235	13,179	17,666	30,845
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TOTAL(DDO) 1,77,075 17,666 1,94,741



CIRCLE EDUCATION	2225	50,49,000	0	50,49,000
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OFFICER, JALANDHAR

*****	-----	-----	-----	-----
TOTAL(DDO)		50,49,000	0	50,49,000

COMMANDING OFFICER, 14 PUNJAB BN 2204		1,13,47,294	14,54,759	1,28,02,053
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NCC, NABHA

*****	-----	-----	-----	-----
TOTAL(DDO)		1,13,47,294	14,54,759	1,28,02,053

COMMANDING OFFICER, 22 PUNJAB BN 2204		1,27,61,758	15,27,136	1,42,88,894
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NCC, BATALA, BATALA

	2235	66,435	0	66,435
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*****	-----	-----	-----	-----
TOTAL(DDO)		1,28,28,193	15,27,136	1,43,55,329

COMMANDING OFFICER, 7 PUNJAB BN 2204		1,38,57,033	17,14,391	1,55,71,424
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NCC, GURDASPUR

	2235	92,384	0	92,384
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*****	-----	-----	-----	-----
TOTAL(DDO)		1,39,49,417	17,14,391	1,56,63,808

COMMANDING OFFICER, 8 PUNJAB BN 2204 71,27,534 10,05,344 81,32,878  
 NCC, PHAGWARA

2235 41,392 0 41,392

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		71,68,926	10,05,344	81,74,270
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

		CORRESPONDENT, KHALSA AV MIDDLE	2202	12,70,538	36,96,682	49,67,220
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SCHOOL

			2235	1,32,000	0	1,32,000
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		TOTAL (DDO)		85,71,464	47,02,026	1,32,73,490
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CORRESPONDENT, PURSHATHI M.D.	2202	11,20,267	1,39,952	12,60,219
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RAMLILA KANYA PATHSHALA, NABHA

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TOTAL (DDO)		11,20,267	1,39,952	12,60,219
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CORRESPONDENT, RAMGARHIA MIDDLE	2202	16,05,431	58,363	16,63,794
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SCHOOL, NANGAL MAJJA

	2235	68,000	0	68,000
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TOTAL (DDO)		16,73,431	58,363	17,31,794
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CORRESPONDENT, SDKMV HIGHER SEC.	2202	1,02,22,729	19,55,156	1,21,77,885
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SCHOOL, PHAGWARA

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TOTAL (DDO)		1,02,22,729	19,55,156	1,21,77,885
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D.E.O. (PRY), DISTRICT EDUCATION	2235	1,44,251	0	1,44,251
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OFFICER (PRIMARY), FARIDKOT

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TOTAL (DDO)		1,44,251	0	1,44,251
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D.E.O.(S),DISTRICT EDUCATION 2202 4,16,90,244 1,33,74,359 5,50,64,603

OFFICER (S), FARIDKOT

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TOTAL(DDO) 4,16,90,244 1,33,74,359 5,50,64,603

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DEPUTY CONTROLLER (F&A),DPI (S) PUNJAB	4202	1,31,32,410	0	1,31,32,410
*****				-----		
TOTAL(DDO)				1,31,32,410	0	1,31,32,410

DIRECTOR PUBLIC 2202 8,13,05,607 3,62,98,726 11,76,04,333

INSTRUCTIONS, ELEMENTARY

EDUCATION

	2235	8,02,909	19,473	8,22,382
*****				
TOTAL (DDO)		8,21,08,516	3,63,18,199	11,84,26,715
DISTRICT EDUCATION OFFICER	2202	2,58,74,821	13,99,972	2,72,74,793
(P),DISTRICT EDUCATION OFFICER				
(P), SANGRUR				
*****				
TOTAL (DDO)		2,58,74,821	13,99,972	2,72,74,793
DISTRICT EDUCATION OFFICER	2235	39,129	0	39,129
(PRIMARY),DISTRICT EDUCATION				
OFFICER (P)				
*****				
TOTAL (DDO)		39,129	0	39,129
DISTRICT EDUCATION OFFICER	2071	26,11,660	0	26,11,660
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY)				
	2202	3,35,42,947	16,11,324	3,51,54,271
	2235	2,58,533	0	2,58,533

\*\*\*\*\* -----  
TOTAL(DDO) 3,64,13,140 16,11,324 3,80,24,464

DISTRICT EDUCATION OFFICER 2235 2,58,462 0 2,58,462  
(PRIMARY),DISTRICT EDUCATION  
OFFICER (PRIMARY), FARIDKOT

\*\*\*\*\* -----  
TOTAL(DDO) 2,58,462 0 2,58,462

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR	2235	89,118	0	89,118
***** -----				TOTAL(DDO)	89,118	0 89,118

DISTRICT EDUCATION OFFICER	2235	48,516	0	48,516
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY), MANSA				
*****				
TOTAL(DDO)		48,516	0	48,516
DISTRICT EDUCATION OFFICER	2235	3,14,933	0	3,14,933
(PRIMARY),DISTRICT EDUCATION				
OFFICER (PRIMARY), ROPAR				
*****				
TOTAL(DDO)		3,14,933	0	3,14,933
DISTRICT EDUCATION OFFICER	2202	1,85,95,787	14,49,232	2,00,45,019
(PRIMARY),KAPURTHALA				
	2235	9,01,052	0	9,01,052
*****				
TOTAL(DDO)		1,94,96,839	14,49,232	2,09,46,071
DISTRICT EDUCATION OFFICER	2071	11,91,264	47,016	12,38,280
(PRIMARY),NAWANSHAHAR				
	2202	97,87,162	6,22,196	1,04,09,358
	2235	10,72,754	1,32,667	12,05,421

\*\*\*\*\* -----  
TOTAL(DDO) 1,20,51,180 8,01,879 1,28,53,059

DISTRICT EDUCATION OFFICER 2235 0 42,000 42,000  
(PRIMARY),ROPAR

\*\*\*\*\* -----  
TOTAL(DDO) 0 42,000 42,000

DISTRICT EDUCATION OFFICER 2202 2,04,32,609 1,80,07,905 3,84,40,514  
(S),DISTRICT EDUCATION OFFICER  
(S)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2235	39,527	0	39,527

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TOTAL(DDO)		2,04,72,136	1,80,07,905	3,84,80,041
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DISTRICT EDUCATION OFFICER	2202	3,99,35,008	1,55,16,056	5,54,51,064
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SCONDARY ,NAWANSHAHAR

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TOTAL(DDO)		3,99,35,008	1,55,16,056	5,54,51,064
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DISTRICT EDUCATION	4202	1,93,03,605	0	1,93,03,605
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OFFICER(ELEMENTARY),DISTRICT

EDUCATION OFFICER(ELEMENTARY)

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TOTAL(DDO)		1,93,03,605	0	1,93,03,605
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DISTRICT EDUCATION	2202	1,89,11,179	7,14,387	1,96,25,566
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OFFICER(P),FEROZPUR

	2225	1,39,004	0	1,39,004
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TOTAL(DDO)		1,90,50,183	7,14,387	1,97,64,570
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DISTRICT EDUCATION	2202	1,02,19,952	14,64,236	1,16,84,188
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OFFICER(PRIMARY),BTD.

*****				
TOTAL(DDO)		1,02,19,952	14,64,236	1,16,84,188
DISTRICT EDUCATION	2202	2,91,66,258	12,73,980	3,04,40,238
OFFICER(PRIMARY),GURDASPUR				
	2235	64,242	0	64,242
	4202	39,99,61,265	43,47,385	40,43,08,650
*****				
TOTAL(DDO)		42,91,91,765	56,21,365	43,48,13,130
DISTRICT EDUCATION	2202	6,39,54,947	2,19,79,588	8,59,34,535
OFFICER(S),FEROZEPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2235	1,97,021	50,807	2,47,828

	4202	42,53,37,544	5,87,18,475	48,40,56,019
*****				
TOTAL (DDO)		48,94,89,512	8,07,48,870	57,02,38,382
DISTRICT EDUCATION OFFICER, (P)	2202	90,21,471	9,94,298	1,00,15,769
MOHALI				
	2235	6,89,756	5,41,790	12,31,546
	4202	8,91,05,645	89,39,350	9,80,44,995
*****				
TOTAL (DDO)		9,88,16,872	1,04,75,438	10,92,92,310
DISTRICT EDUCATION	2235	2,43,405	0	2,43,405
OFFICER, (PRIMARY)				
	4202	19,20,17,800	58,60,700	19,78,78,500
*****				
TOTAL (DDO)		19,22,61,205	58,60,700	19,81,21,905
DISTRICT EDUCATION	2202	1,30,334	0	1,30,334
OFFICER, (PRIMARY), PATIALA-1				
*****				
TOTAL (DDO)		1,30,334	0	1,30,334

DISTRICT EDUCATION	2235	1,75,320	7,213	1,82,533
OFFICER, (PRIMARY), FEROREPUR				

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TOTAL (DDO)		1,75,320	7,213	1,82,533
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DISTRICT EDUCATION	2202	6,49,64,202	2,16,41,097	8,66,05,299
OFFICER, (SCHOOLS)				

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TOTAL (DDO)		6,49,64,202	2,16,41,097	8,66,05,299
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DISTRICT EDUCATION	2202	58,59,340	5,98,908	64,58,248
OFFICER, DISTRICT EDUCATION				
OFFICER (P)				

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

NAME OF DEPARTMENT	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	DISTRICT EDUCATION	2235	19,062	0	19,062

INSTRUCTION INSTRUCTION, SCHOOL,  
S PUNJAB  
(COLLEGES)

OFFICER,DISTRICT EDUCATION  
OFFICER (P)

4202 9,45,21,168 1,79,29,145 11,24,50,313

\*\*\*\*\*

TOTAL(DDO) 10,03,99,570 1,85,28,053 11,89,27,623

DISTRICT EDUCATION 2071 10,10,360 0 10,10,360

OFFICER,DISTRICT EDUCATION  
OFFICER (PRIMARY)

2202 4,20,48,937 32,56,390 4,53,05,327

\*\*\*\*\*

TOTAL(DDO) 4,30,59,297 32,56,390 4,63,15,687

DISTRICT EDUCATION 2235 3,92,145 0 3,92,145

OFFICER,DISTRICT EDUCATION  
OFFICER (PRIMARY), PATIALA

\*\*\*\*\*

TOTAL(DDO) 3,92,145 0 3,92,145

DISTRICT EDUCATION 2235 37,865 0 37,865

OFFICER,DISTRICT EDUCATION  
OFFICER(PRIMARY),HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,865 0 37,865

DISTRICT EDUCATION 2071 50,687 0 50,687  
 OFFICER, ELEMENTARY

2202 1,99,31,005 11,13,892 2,10,44,897

4202 18,79,61,362 3,20,77,139 22,00,38,501

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,79,43,054 3,31,91,031 24,11,34,085

DISTRICT EDUCATION 2235 4,72,338 11,400 4,83,738  
 OFFICER, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,72,338 11,400 4,83,738

DISTRICT EDUCATION 2202 9,76,36,775 37,77,084 10,14,13,859

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		OFFICER,OFFICE OF THE DISTRICT				
		EDUCATION OFFICER (PRIMARY)				
		*****				
		TOTAL(DDO)		9,76,36,775	37,77,084	10,14,13,859
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2202	6,90,71,922	2,52,62,530	9,43,34,452
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER,OFFICE OF THE DISTRICT				
S	PUNJAB	EDUCATION OFFICER(S)				
(COLLEGES)						
			2235	10,02,388	2,63,191	12,65,579
		*****				
		TOTAL(DDO)		7,00,74,310	2,55,25,721	9,56,00,031
		DISTRICT EDUCATION	2202	2,40,92,548	31,17,254	2,72,09,802
		OFFICER,PRIMARY FATEHGARH				
			4202	7,89,93,546	1,07,73,753	8,97,67,299
		*****				
		TOTAL(DDO)		10,30,86,094	1,38,91,007	11,69,77,101
		DISTT. EDUCATION	2202	5,05,04,218	1,76,51,282	6,81,55,500
		OFFICER(S), JALANDHAR				

\*\*\*\*\* -----  
TOTAL (DDO) 5,05,04,218 1,76,51,282 6,81,55,500

GROUP COMMANDENT,,20 PB BN NCC 2204 75,31,387 11,61,224 86,92,611

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TOTAL (DDO) 75,31,387 11,61,224 86,92,611

GROUP COMMANDER, NCC GROUP 2204 91,88,519 17,58,458 1,09,46,977

HQ,PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 91,88,519 17,58,458 1,09,46,977

GROUP COMMANDER, NCC, GROUP 2204 85,80,953 13,79,933 99,60,886

HQ,LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 85,80,953 13,79,933 99,60,886

HEAD MASTER,GOVT HIGH 2202 1,08,81,608 0 1,08,81,608



NAME OF DEPARTMENT	NAME OF CHIEF 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, MOHALLA AMARPURA

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TOTAL (DDO)				1,08,81,608	0	1,08,81,608
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	71,19,201	4,86,074	76,05,275
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TOTAL (DDO)				71,19,201	4,86,074	76,05,275
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HEADMASTER TUGALWAL, GURDASPUR	GHS, GOVT. HIGH SCHOOL,	2202	70,18,525	6,19,392	76,37,917
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TOTAL (DDO)				70,18,525	6,19,392	76,37,917
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HEADMASTER SCHOOL	GOVERNMENT HIGH SCHOOL	2202	1,64,21,88,370	22,10,55,455	1,86,32,43,825
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\*\*\*\*\* -----  
TOTAL (DDO) 1,64,21,88,370 22,10,55,455 1,86,32,43,825

HEADMASTER, GOVERNMENT HIGH 2202 72,96,309 4,85,124 77,81,433  
SCHOOL, ABOHAR, ACCHA-RHIKKI

4202 9,59,13,000 0 9,59,13,000

\*\*\*\*\* -----  
TOTAL (DDO) 10,32,09,309 4,85,124 10,36,94,433

HEADMASTER, GOVERNMENT HIGH 4202 7,24,29,950 0 7,24,29,950  
SCHOOL, ALAM WALA, BAGHA PURANA

\*\*\*\*\* -----  
TOTAL (DDO) 7,24,29,950 0 7,24,29,950

HEADMASTER, GOVERNMENT HIGH 2202 74,78,087 5,52,723 80,30,810  
SCHOOL, BAHADERPUR, BUDHLADHA

\*\*\*\*\* -----  
TOTAL (DDO) 74,78,087 5,52,723 80,30,810

HEADMASTER, GOVERNMENT HIGH 2202 4,47,79,320 75,37,659 5,23,16,979

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

NAME OF 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, BANARSI				
		*****				
		TOTAL (DDO)		4,47,79,320	75,37,659	5,23,16,979
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	46,13,352	5,41,684	51,55,036
		*****				
		TOTAL (DDO)		46,13,352	5,41,684	51,55,036
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	2202	35,32,549	0	35,32,549
			4202	50,17,000	0	50,17,000
		*****				
		TOTAL (DDO)		85,49,549	0	85,49,549

HEADMASTER,GOVERNMENT HIGH	4202	91,04,280	0	91,04,280
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SCHOOL, FARWAHI, DHURI

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TOTAL(DDO)		91,04,280	0	91,04,280
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HEADMASTER,GOVERNMENT HIGH	4202	16,61,60,806	24,34,865	16,85,95,671
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SCHOOL, GIYASPURA

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TOTAL(DDO)		16,61,60,806	24,34,865	16,85,95,671
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HEADMASTER,GOVERNMENT HIGH	2202	11,190	0	11,190
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SCHOOL, GOORAH KALAN, PATHANKOT

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TOTAL(DDO)		11,190	0	11,190
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HEADMASTER,GOVERNMENT HIGH	2202	16,28,983	0	16,28,983
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SCHOOL, HAMIRGARH DHAPAI, MANSA

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TOTAL(DDO)		16,28,983	0	16,28,983
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	8,60,220	0	8,60,220
			4202	33,72,000	0	33,72,000
*****				-----		
		TOTAL (DDO)		42,32,220	0	42,32,220
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHARRON, SUNAM	4202	69,18,852	0	69,18,852
*****				-----		
		TOTAL (DDO)		69,18,852	0	69,18,852
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KADIYAL, SANGRUR	4202	2,20,868	0	2,20,868

\*\*\*\*\* -----  
TOTAL (DDO) 2,20,868 0 2,20,868

HEADMASTER, GOVERNMENT HIGH 2202 7,83,773 0 7,83,773  
SCHOOL, KALIPUR, BUDHLADHA

\*\*\*\*\* -----  
TOTAL (DDO) 7,83,773 0 7,83,773

HEADMASTER, GOVERNMENT HIGH 2202 32,38,692 0 32,38,692  
SCHOOL, KHUDAL KALAN, BUDHLADHA

\*\*\*\*\* -----  
TOTAL (DDO) 32,38,692 0 32,38,692

HEADMASTER, GOVERNMENT HIGH 2202 16,76,450 0 16,76,450  
SCHOOL, MALKON, BUDHLADHA

\*\*\*\*\* -----  
TOTAL (DDO) 16,76,450 0 16,76,450

HEADMASTER, GOVERNMENT HIGH 2202 39,53,593 1,12,898 40,66,491  
SCHOOL, MANGHANIAN, BUDHLADHA

\*\*\*\*\* -----  
TOTAL (DDO) 39,53,593 1,12,898 40,66,491

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA	2202	8,61,52,635	83,30,293	9,44,82,928

\*\*\*\*\* -----  
TOTAL (DDO) 8,61,52,635 83,30,293 9,44,82,928

HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR 2202 5,67,47,743 57,30,786 6,24,78,529

\*\*\*\*\* -----  
TOTAL (DDO) 5,67,47,743 57,30,786 6,24,78,529

HEADMASTER,GOVERNMENT HIGH	4202	4,50,10,923	0	4,50,10,923
SCHOOL, SAHORA DADIYAL, TALWARA				

*****	-----	-----	-----	-----
TOTAL (DDO)		4,50,10,923	0	4,50,10,923

HEADMASTER,GOVERNMENT HIGH	2202	5,09,64,204	57,07,465	5,66,71,669
SCHOOL, SANGRUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		5,09,64,204	57,07,465	5,66,71,669

HEADMASTER,GOVERNMENT HIGH	4202	51,67,199	0	51,67,199
SCHOOL, SIHAL, SUNAM				

*****	-----	-----	-----	-----
TOTAL (DDO)		51,67,199	0	51,67,199

HEADMASTER,GOVERNMENT HIGH	2202	12,82,26,404	1,64,32,353	14,46,58,757
SCHOOL, TARAN TARAN				

*****	-----	-----	-----	-----
TOTAL (DDO)		12,82,26,404	1,64,32,353	14,46,58,757

HEADMASTER,GOVERNMENT HIGH	2202	0	21,000	21,000
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SCHOOL, ULADNI, BALACHOUR

	4202	5,33,61,950	72,60,046	6,06,21,996
*****				
TOTAL(DDO)		5,33,61,950	72,81,046	6,06,42,996

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR	2202	1,88,39,214	20,15,940	2,08,55,154
*****						
TOTAL(DDO)				1,88,39,214	20,15,940	2,08,55,154
		HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2,30,83,478	19,55,687	2,50,39,165
*****						
TOTAL(DDO)				2,30,83,478	19,55,687	2,50,39,165

HEADMASTER,GOVT HIGH SCHOO,	2202	68,44,774	6,53,798	74,98,572
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KHALASPUR, FATEHGARH

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TOTAL(DDO)		68,44,774	6,53,798	74,98,572
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HEADMASTER,GOVT HIGH SCHOOL	2202	2,30,97,914	12,66,716	2,43,64,630
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,KOTHE NATHA SING, BATHINDA

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TOTAL(DDO)		2,30,97,914	12,66,716	2,43,64,630
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,58,58,890	14,06,264	1,72,65,154
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ANEKKOT

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TOTAL(DDO)		1,58,58,890	14,06,264	1,72,65,154
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HEADMASTER,GOVT HIGH SCHOOL,	2202	89,32,296	8,37,332	97,69,628
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ATHWAL

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TOTAL(DDO)		89,32,296	8,37,332	97,69,628
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HEADMASTER,GOVT HIGH SCHOOL,	2202	60,48,394	5,50,441	65,98,835
BABA BAKALA, AMRITSAR				

*****				
TOTAL(DDO)		60,48,394	5,50,441	65,98,835

HEADMASTER,GOVT HIGH SCHOOL,	2202	82,28,193	7,78,681	90,06,874
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GOVERNMENT OF PUNJAB

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

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

*****						
TOTAL(DDO)				82,28,193	7,78,681	90,06,874

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	1,57,38,831	14,65,163	1,72,03,994
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TOTAL(DDO)		1,57,38,831	14,65,163	1,72,03,994
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HEADMASTER,GOVT HIGH SCHOOL,	2202	20,95,318	6,97,373	27,92,691
BASRAWAN, GURDASPUR				

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TOTAL(DDO)		20,95,318	6,97,373	27,92,691
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HEADMASTER,GOVT HIGH SCHOOL,	2202	77,78,529	6,27,966	84,06,495
BEHMAN JASSA SINGH, BATHINDA				

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TOTAL(DDO)		77,78,529	6,27,966	84,06,495
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HEADMASTER,GOVT HIGH SCHOOL,	2202	49,50,217	4,82,816	54,33,033
BHAINI JODHA, FAZILKA				

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TOTAL(DDO)		49,50,217	4,82,816	54,33,033
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HEADMASTER,GOVT HIGH SCHOOL,	2202	67,14,306	5,35,620	72,49,926
BHAINI, BARNALA				

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 TOTAL(DDO) 67,14,306 5,35,620 72,49,926

HEADMASTER,GOVT HIGH SCHOOL, 2202 90,17,536 7,00,815 97,18,351  
 BURJ MANSА, BATHINDA

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 -----  
 TOTAL(DDO) 90,17,536 7,00,815 97,18,351

HEADMASTER,GOVT HIGH SCHOOL, 2202 67,21,027 6,03,784 73,24,811  
 CHAK NIDHANA, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 67,21,027 6,03,784 73,24,811

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	1,06,29,972	6,19,164	1,12,49,136
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(COLLEGES)

*****	-----			
TOTAL(DDO)	1,06,29,972	6,19,164	1,12,49,136	
HEADMASTER,GOVT HIGH SCHOOL, DAL 2202	87,50,418	8,24,105	95,74,523	
SINGH WALA, FARIDKOT				
*****	-----			
TOTAL(DDO)	87,50,418	8,24,105	95,74,523	
HEADMASTER,GOVT HIGH SCHOOL, 2202	1,87,662	0	1,87,662	
DOAD				
*****	-----			
TOTAL(DDO)	1,87,662	0	1,87,662	
HEADMASTER,GOVT HIGH SCHOOL, 2202	69,16,352	6,34,498	75,50,850	
DUGRI				
*****	-----			
TOTAL(DDO)	69,16,352	6,34,498	75,50,850	
HEADMASTER,GOVT HIGH SCHOOL, 2202	49,78,098	4,62,628	54,40,726	
GANDUAN KALAN, FATEHGARH				

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TOTAL (DDO) 49,78,098 4,62,628 54,40,726

HEADMASTER,GOVT HIGH SCHOOL, 2202 64,61,357 6,13,582 70,74,939  
GUDAR PANJ GRAIN, FEROZPUR

\*\*\*\*\* -----  
TOTAL (DDO) 64,61,357 6,13,582 70,74,939

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,33,79,587 7,64,555 1,41,44,142  
HARIE WALA, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTION, SCHOOL, S PUNJAB (COLLEGES)  
TOTAL (DDO) 1,33,79,587 7,64,555 1,41,44,142

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,05,00,860	10,15,486	1,15,16,346
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HAWELI

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TOTAL(DDO)		2,38,80,447	17,80,041	2,56,60,488

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,66,73,502	15,85,780	1,82,59,282
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JHANDU WALA, FEROPUR

*****	-----	-----	-----	-----
TOTAL(DDO)		1,66,73,502	15,85,780	1,82,59,282

HEADMASTER,GOVT HIGH SCHOOL,	2202	65,23,308	5,76,495	70,99,803
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JOGI CHEEMA, GURDASPUR

*****	-----	-----	-----	-----
TOTAL(DDO)		65,23,308	5,76,495	70,99,803

HEADMASTER,GOVT HIGH SCHOOL,	2202	37,28,893	3,47,512	40,76,405
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KARIAL, AMRITSAR

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TOTAL(DDO)		37,28,893	3,47,512	40,76,405



HEADMASTER,GOVT HIGH SCHOOL,	2202	72,69,723	6,43,305	79,13,028
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KOTLA DOOM

*****				
TOTAL(DDO)		72,69,723	6,43,305	79,13,028

HEADMASTER,GOVT HIGH SCHOOL,	2202	68,50,516	4,62,385	73,12,901
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KOTLI KHURD, BATHINDA

*****				
TOTAL(DDO)		68,50,516	4,62,385	73,12,901

HEADMASTER,GOVT HIGH SCHOOL,	2202	67,54,777	6,41,892	73,96,669
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LAPPO, FEROZPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				67,54,777	6,41,892	73,96,669

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	45,09,102	4,17,326	49,26,428
	INSTRUCTION INSTRUCTION, SCHOOL,	MAHAWA, AMRITSAR				
S	PUNJAB					
	(COLLEGES)					

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TOTAL(DDO)		45,09,102	4,17,326
			49,26,428

HEADMASTER,GOVT HIGH SCHOOL,	2202	76,64,934	7,07,110	83,72,044
NOORPURA, FATEHGARH				

*****	-----	-----	-----
TOTAL(DDO)		76,64,934	7,07,110
			83,72,044

HEADMASTER,GOVT HIGH SCHOOL,	2202	32,06,814	0	32,06,814
PANDHER, BARNALA				

*****	-----	-----	-----
TOTAL(DDO)		32,06,814	0
			32,06,814

HEADMASTER,GOVT HIGH SCHOOL,	2202	62,94,004	6,26,172	69,20,176
PHULLO KHARI, BATHINDA				

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TOTAL(DDO) 62,94,004 6,26,172 69,20,176

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,15,07,151 10,95,299 1,26,02,450  
PINDI, FEROZEPUR

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TOTAL(DDO) 1,15,07,151 10,95,299 1,26,02,450

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,15,70,672 11,27,796 1,26,98,468  
PIPLI NAVIN, FARIDKOT

\*\*\*\*\* -----  
TOTAL(DDO) 1,15,70,672 11,27,796 1,26,98,468

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,22,52,033 12,63,588 1,35,15,621  
QILA JIWAN SINGH, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,22,52,033 12,63,588 1,35,15,621

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL, 2202 67,57,600 6,36,424 73,94,024

RAILLON, FATEHGARH

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TOTAL(DDO) 1,90,09,633 19,00,012 2,09,09,645

HEADMASTER,GOVT HIGH SCHOOL, 2202 91,37,301 8,37,156 99,74,457

RUDALA, AMRITSAR

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TOTAL(DDO) 91,37,301 8,37,156 99,74,457

HEADMASTER,GOVT HIGH SCHOOL, 2202 81,19,775 7,90,060 89,09,835

SADHANA WALA, FARIDKOT

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

TOTAL(DDO) 81,19,775 7,90,060 89,09,835

HEADMASTER,GOVT HIGH SCHOOL, 2202 97,07,545 9,89,680 1,06,97,225

SANGRAHOOR

\*\*\*\*\* -----  
TOTAL (DDO) 97,07,545 9,89,680 1,06,97,225

HEADMASTER,GOVT HIGH SCHOOL, 2202 98,63,131 8,18,808 1,06,81,939

SURGHURI, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 98,63,131 8,18,808 1,06,81,939

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,09,30,311 10,26,716 1,19,57,027

SWAYA RAI UTTAR, FEROZEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,09,30,311 10,26,716 1,19,57,027

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,19,32,223 36,12,326 1,55,44,549

THAKKAR SANDHU, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)		1,19,32,223	36,12,326	1,55,44,549

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	49,79,815	4,68,900	54,48,715
INSTRUCTION	INSTRUCTION, SCHOOL,	UDHANWAL, GURDASPUR				
S	PUNJAB					
(COLLEGES)						

*****				-----	-----	-----
		TOTAL (DDO)		49,79,815	4,68,900	54,48,715

		HEADMASTER,GOVT HIGH SCHOOL,	2202	88,09,268	8,66,666	96,75,934
		UGGOKE, BARNALA				

*****				-----	-----	-----
		TOTAL (DDO)		88,09,268	8,66,666	96,75,934

		HEADMASTER,GOVT HIGH	2202	73,45,186	6,48,002	79,93,188
		SCHOOL,BAMBIHA, BATHINDA				

*****				-----	-----	-----
		TOTAL (DDO)		73,45,186	6,48,002	79,93,188

HEADMASTER,GOVT HIGH SCHOOL,BHAI 2202	31,97,498	22,40,469	54,37,967
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BAKHTAUR, BATHINDA

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TOTAL(DDO)	31,97,498	22,40,469	54,37,967
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HEADMASTER,GOVT HIGH 2202	75,69,100	7,04,495	82,73,595
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SCHOOL,CHACK SHARIF,GURDASPUR

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TOTAL(DDO)	75,69,100	7,04,495	82,73,595
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HEADMASTER,GOVT HIGH 2202	79,55,037	8,87,972	88,43,009
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SCHOOL,DARAJ, BARNALA

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TOTAL(DDO)	79,55,037	8,87,972	88,43,009
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HEADMASTER,GOVT HIGH SCHOOL,DEVI 2202	79,47,288	7,40,348	86,87,636
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DAS PURA, 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
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*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		79,47,288	7,40,348	86,87,636
		HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA	2202	2,94,95,984	20,79,515	3,15,75,499
*****						
		TOTAL(DDO)		3,74,43,272	28,19,863	4,02,63,135
		HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	2202	17,16,659	1,77,000	18,93,659
*****						
		TOTAL(DDO)		17,16,659	1,77,000	18,93,659
		HEADMASTER,GOVT HIGH	2202	41,51,783	3,19,672	44,71,455



SCHOOL, JAFERKOT, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 41,51,783 3,19,672 44,71,455

HEADMASTER, GOVT HIGH 2202 59,54,283 5,88,638 65,42,921

SCHOOL, JANGIANA, BARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 59,54,283 5,88,638 65,42,921

HEADMASTER, GOVT HIGH 2202 1,78,09,245 17,16,755 1,95,26,000

SCHOOL, JUMLA MALKAN, BARNALA

\*\*\*\*\* -----  
TOTAL (DDO) 1,78,09,245 17,16,755 1,95,26,000

HEADMASTER, GOVT HIGH 2202 47,766 0 47,766

SCHOOL, KABIRBALI

\*\*\*\*\* -----  
TOTAL (DDO) 47,766 0 47,766

HEADMASTER, GOVT HIGH 2202 1,21,69,689 12,24,280 1,33,93,969

SCHOOL, KAILE WANDER, BATHINDA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				1,21,69,689	12,24,280	1,33,93,969
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KAMASKE, AMRITSAR	2202	81,92,927	7,64,442	89,57,369
*****						
TOTAL (DDO)				81,92,927	7,64,442	89,57,369
HEADMASTER, GOVT HIGH SCHOOL, KOTHE LAL SING, BATHINDA				2202	4,20,94,216	55,85,465
TOTAL (DDO)				4,20,94,216	55,85,465	4,76,79,681

HEADMASTER,GOVT HIGH	2202	55,55,614	5,77,170	61,32,784
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SCHOOL,LAKHUWAL, AMRTISAR

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TOTAL (DDO)		55,55,614	5,77,170	61,32,784
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HEADMASTER,GOVT HIGH	2202	58,10,841	5,85,506	63,96,347
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SCHOOL,NANGAL, BARNALA

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TOTAL (DDO)		58,10,841	5,85,506	63,96,347
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HEADMASTER,GOVT HIGH	2202	61,11,895	5,25,405	66,37,300
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SCHOOL,PATTON, FATEHGARH

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TOTAL (DDO)		61,11,895	5,25,405	66,37,300
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HEADMASTER,GOVT HIGH	2202	1,30,06,467	10,91,860	1,40,98,327
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SCHOOL,SANGATPUR

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TOTAL (DDO)		1,30,06,467	10,91,860	1,40,98,327
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HEADMASTER,GOVT HIGH	2202	58,50,388	5,40,256	63,90,644
SCHOOL,SIDHANA, BATHINDA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		58,50,388	5,40,256	63,90,644

HEADMASTER,GOVT HIGH	2202	19,10,362	1,41,600	20,51,962
SCHOOL,SOURRIAN				

*****				
TOTAL(DDO)		77,60,750	6,81,856	84,42,606

HEADMASTER,GOVT HIGH	2202	69,51,950	7,00,738	76,52,688
SCHOOL,TARKHANWALA, BATHINDA				

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TOTAL(DDO)		69,51,950	7,00,738	76,52,688
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HEADMASTER,GOVT HIGH	2202	60,67,618	5,49,881	66,17,499
SCHOOL, TATLEY				

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TOTAL(DDO)		60,67,618	5,49,881	66,17,499
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HEADMASTER,GOVT. HIGH SCHOOL KOT	2202	75,10,368	6,71,146	81,81,514
GURU, BATHINDA				

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TOTAL(DDO)		75,10,368	6,71,146	81,81,514
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	37,61,698	3,59,923	41,21,621
BHILOWAL, AMRITSAR				

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TOTAL(DDO)		37,61,698	3,59,923	41,21,621
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HEADMASTER,GOVT. HIGH SCHOOL,	4202	27,23,34,962	33,02,700	27,56,37,662
DAG DOGRA				

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 TOTAL(DDO) 27,23,34,962 33,02,700 27,56,37,662

HEADMASTER,GOVT. HIGH SCHOOL, 2202 91,27,934 7,20,764 98,48,698  
 FATEHPUR MANIAN WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 91,27,934 7,20,764 98,48,698

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL,DALLA	2202	88,95,306	8,30,337	97,25,643
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 TOTAL(DDO) 88,95,306 8,30,337 97,25,643

HEADMASTER,GOVT. HIGH SCHOOL. 2202 4,91,502 0 4,91,502

MOUR MANDI

\*\*\*\*\* -----  
TOTAL(DDO) 4,91,502 0 4,91,502

HEADMASTER,GOVT. HIGH. SCHOOL, 4202 9,58,93,790 1,46,93,850 11,05,87,640

JANDU SINGHA

\*\*\*\*\* -----  
TOTAL(DDO) 9,58,93,790 1,46,93,850 11,05,87,640

KANYA VIDYALAYA,KANYA VIDYALAYA, 2202 27,99,045 4,17,265 32,16,310

GARHSHANKAR

\*\*\*\*\* -----  
TOTAL(DDO) 27,99,045 4,17,265 32,16,310

MANAGER,LAJPAT RAI HIGH SCHOOL, 2202 21,30,984 4,14,219 25,45,203

BASSI PATHALA

\*\*\*\*\* -----  
TOTAL(DDO) 21,30,984 4,14,219 25,45,203

MANAGER,LAJPAT RAI KANYA 2202 13,73,544 1,49,188 15,22,732

VIDHYALAYA, JAGROAN

*****				
TOTAL (DDO)		13,73,544	1,49,188	15,22,732
MANAGER, N.M. JAIN MODEL HIGH SCHOOL	2202	68,25,021	12,15,797	80,40,818

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)	68,25,021	12,15,797	80,40,818	
			OAP PATHSHALIA, GARHDIWALA	2202	10,39,433	0	10,39,433
*****							
			TOTAL (DDO)	78,64,454	12,15,797	90,80,251	



PRINCIPAL (SPORTS	2202	39,41,578	3,49,342	42,90,920
SCHOOL),GOVERNMENT SPORTS				
SCHOOL, GHUDA, BATHINDA				

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TOTAL(DDO)		39,41,578	3,49,342	42,90,920
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PRINCIPAL,GOVERNMENT MODEL	2202	2,14,324	0	2,14,324
SENIOR SECONDARY SCHOOL,				
CHUNAGRA				

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TOTAL(DDO)		2,14,324	0	2,14,324
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S.D.O.,DISTT. EDUCATION OFFICER,	2202	3,78,07,871	17,64,734	3,95,72,605
PATIALA				

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TOTAL(DDO)		3,78,07,871	17,64,734	3,95,72,605
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SECRETARY CORRESPONDENT,DURGA	2202	18,75,641	3,80,551	22,56,192
BAL VIDYA MANDIR MIDDLE SCHOOL,				
RAJPURA				

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TOTAL(DDO)		18,75,641	3,80,551	22,56,192
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THE DEPUTY STATE PROJECT	2202	5,05,82,59,239	69,67,82,242	5,75,50,41,481
DIRECTOR, EDUSAT, INFORMATION AND				
COMMUNICATION TECHNOLOGY				

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TOTAL(DDO)		5,05,82,59,239	69,67,82,242	5,75,50,41,481
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	TOTAL(CCO)			19,04,42,20,426	2,13,73,20,573	21,18,15,40,999
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INSTRUCTION

S

(COLLEGES)

DIRECTOR, PUBLIC	PRINCIPAL, ARYA HIGHER SECONDARY	2202		53,84,339	11,18,791	65,03,130
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INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

	2235	25,200	0	25,200
*****				
TOTAL(DDO)		5,06,36,68,778	69,79,01,033	5,76,15,69,811
PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,86,30,570	13,50,34,569	1,63,36,65,139
SECONDARY SCHOOL, LALA NANGAL				
	2235	2,28,816	94,459	3,23,275
*****				
TOTAL(DDO)		1,49,88,59,386	13,51,29,028	1,63,39,88,414
PRINCIPAL, GOVERNMENT SENIOR	2202	4,65,51,300	39,37,648	5,04,88,948
SECONDARY SCHOOL, WARSOLA				
	2235	5,37,192	0	5,37,192
*****				
TOTAL(DDO)		4,70,88,492	39,37,648	5,10,26,140
PRINCIPAL, KHALSA SENIOR	2202	19,01,200	1,42,854	20,44,054
SECONDARY SCHOOL, BATALA				
	2235	25,009	0	25,009
*****				

TOTAL(DDO)		19,26,209	1,42,854	20,69,063
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PRINCIPAL, SENIOR SECONDARY	2202	2,46,78,875	22,17,310	2,68,96,185
SCHOOL, BABEWALI				

	2235	3,87,353	0	3,87,353
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TOTAL(DDO)		2,50,66,228	22,17,310	2,72,83,538
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PRINCIPAL,GOVERNMENT SENIOR	2202	12,73,883	0	12,73,883
SECONDARY SCHOOL, ALIWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	4,980	0	4,980
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ALIWAL						
S PUNJAB						
(COLLEGES)						

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TOTAL(DDO)		12,78,863	0	12,78,863
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A.O. FOR DISTT. EDUCATION	2202	0	8,00,000	8,00,000
OFFICER (S),DISTT. EDUCATION				
OFFICER (S), KAPURTHALA				
*****				
TOTAL(DDO)		0	8,00,000	8,00,000
ADMINISTRATIVE OFFICER,OFFICE OF	2202	17,21,19,381	3,30,40,530	20,51,59,911
THE DISTRICT EDUCATION OFFICER				
(S)				
	2235	4,78,644	0	4,78,644
*****				
TOTAL(DDO)		17,25,98,025	3,30,40,530	20,56,38,555
BLOCK PRIMARY EDUCATION	2202	15,30,26,892	1,47,04,172	16,77,31,064
OFFICER,GOVERNMENT SENIOR				
SECONDARY SCHOOL, HSP-2 A				
	2235	12,23,687	0	12,23,687
*****				
TOTAL(DDO)		15,42,50,579	1,47,04,172	16,89,54,751
CORRESPONDENT,H.D.S.D.HR.SEC.SCH	2202	20,43,045	7,07,800	27,50,845

OOL, KAPURTHALA

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TOTAL(DDO) 20,43,045 7,07,800 27,50,845

CORRESPONDENT,HINDU PUTRI 2202 64,51,250 12,37,551 76,88,801  
PATHSHALA GOVT. HIGH SCHOOL

\*\*\*\*\* -----  
TOTAL(DDO) 64,51,250 12,37,551 76,88,801

CORRESPONDENT,KHALSA AMARJIT 2202 38,03,860 3,78,944 41,82,804  
HIGH SCHOOL, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		38,03,860	3,78,944	41,82,804
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

CORRESPONDENT,NAV BHARAT GIRLS	2202	35,23,045	0	35,23,045
HIGH SCHOOL, PANCHHAT				

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TOTAL(DDO)		73,26,905	3,78,944	77,05,849

CORRESPONDENT,PUBLIC GIRLS HIGH	2202	33,41,630	6,08,118	39,49,748
SCHOOL, OLD RAJPURA				

*****	-----	-----	-----	
TOTAL(DDO)		33,41,630	6,08,118	39,49,748

CORRESPONDENT,PUBLIC HIGH	2202	16,55,709	0	16,55,709
SCHOOL, PANSHTA NARUD				

*****	-----	-----	-----	
TOTAL(DDO)		16,55,709	0	16,55,709

CORRESPONDENT,S.N.A.S. HIGHER	2202	16,50,701	2,73,585	19,24,286
SECONDARY SCHOOL, MANDI				
GOBINDGARH				

\*\*\*\*\* -----  
TOTAL(DDO) 16,50,701 2,73,585 19,24,286

DCFA, DIRECTOR PUBLIC 2202 44,55,71,023 38,38,85,149 82,94,56,172  
INSTRUCTION (SE) PUNJAB,PSEB  
COMPLEX, PHASE 8 MOHALI

\*\*\*\*\* -----  
TOTAL(DDO) 44,55,71,023 38,38,85,149 82,94,56,172

DIRECTOR PUBLIC INSTRUCTIONS 2202 79,15,525 13,87,347 93,02,872  
(SECONDARY EDUCATION),DIRECTOR  
PUBLIC INSTRUCTIONS (SECONDARY  
EDUCATION

\*\*\*\*\* -----  
TOTAL(DDO) 79,15,525 13,87,347 93,02,872

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 DISTRICT EDUCATION OFFICER 2202 6,49,45,412 2,16,18,161 8,65,63,573

INSTRUCTION INSTRUCTIONS(SECONDARY), (S),DISTRICT EDUCATION OFFICER

S PUNJAB (S), SANGRUR

(COLLEGES)

4202 16,88,90,675 92,21,065 17,81,11,740

\*\*\*\*\*

TOTAL(DDO) 23,38,36,087 3,08,39,226 26,46,75,313

DISTRICT EDUCATION OFFICER 2235 3,17,048 37,18,500 40,35,548

(SCHOOL),DISTRICT EDUCATION

OFFICER (SCHOOL)

\*\*\*\*\*

TOTAL(DDO) 3,17,048 37,18,500 40,35,548

DISTRICT EDUCATION OFFICER 2235 9,56,381 94,124 10,50,505

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

\*\*\*\*\*

TOTAL(DDO) 9,56,381 94,124 10,50,505

DISTRICT EDUCATION OFFICER 2235 2,66,424 0 2,66,424

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

\*\*\*\*\* -----  
 TOTAL(DDO) 2,66,424 0 2,66,424

DISTRICT EDUCATION OFFICER 2235 1,20,649 1,25,901 2,46,550  
 (SECONDARY),DISTRICT EDUCATION  
 OFFICER (SECONDARY), ROPAR

\*\*\*\*\* -----  
 TOTAL(DDO) 1,20,649 1,25,901 2,46,550

DISTRICT EDUCATION OFFICER 2202 4,64,75,578 1,25,89,265 5,90,64,843  
 (SECONDARY),ROPAR

\*\*\*\*\* -----  
 TOTAL(DDO) 4,64,75,578 1,25,89,265 5,90,64,843

DISTRICT EDUCATION 2235 12,88,576 0 12,88,576

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(SECONDARY),D.E.O.,(SECON  
DARY),SANGRUR

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TOTAL(DDO) 12,88,576 0 12,88,576

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2202 3,53,03,425 93,02,518 4,46,05,943  
INSTRUCTION INSTRUCTIONS(SECONDARY), OFFICER(SECONDARY),DISTRICT  
S PUNJAB EDUCATION OFFICER(SECONDARY)  
(COLLEGES)

\*\*\*\*\*

TOTAL(DDO) 3,53,03,425 93,02,518 4,46,05,943

DISTRICT EDUCATION OFFICER,(SS) 2071 69,10,272 11,17,911 80,28,183  
MOHALI

2202 3,42,59,388 1,11,20,586 4,53,79,974

\*\*\*\*\*

TOTAL(DDO) 4,11,69,660 1,22,38,497 5,34,08,157

DISTRICT EDUCATION 2202 27,70,14,846 3,26,80,755 30,96,95,601  
OFFICER,,(SECONDARY)

2235 23,81,329 2,12,474 25,93,803

*****				
TOTAL(DDO)		27,93,96,175	3,28,93,229	31,22,89,404
DISTRICT EDUCATION	2235	11,53,395	1,99,014	13,52,409
OFFICER,DISTRICT EDUCATION				
OFFICER (SECONDARY), PATIALA				
	4202	22,98,19,003	6,61,98,278	29,60,17,281
*****				
TOTAL(DDO)		23,09,72,398	6,63,97,292	29,73,69,690
DISTRICT EDUCATION	2235	23,28,840	0	23,28,840
OFFICER,SECONDARY EDU.				
*****				
TOTAL(DDO)		23,28,840	0	23,28,840
GOVERNMENT HIGH SCHOOL,BUKANWALA	2202	1,08,98,524	10,29,944	1,19,28,468
*****				
TOTAL(DDO)		1,08,98,524	10,29,944	1,19,28,468

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	GOVERNMENT HIGH SCHOOL,DUNE KE	2202	1,98,67,412	17,85,388	2,16,52,800
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TOTAL(DDO)				3,07,65,936	28,15,332	3,35,81,268
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GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH			2202	49,57,000	3,98,237	53,55,237
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TOTAL(DDO)				49,57,000	3,98,237	53,55,237
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HEAD MASTER,GOVERNMENT HIGH SCHOOL			2202	14,219	0	14,219
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TOTAL(DDO)				14,219	0	14,219
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HEAD MASTER,GOVERNMENT HIGH			2071	2,84,429	62,673	3,47,102
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SCHOOL

	2202	2,50,43,712	8,23,21,306	10,73,65,018
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TOTAL(DDO)		2,53,28,141	8,23,83,979	10,77,12,120
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	86,10,378	8,40,603	94,50,981
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TOTAL(DDO)		86,10,378	8,40,603	94,50,981
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,40,58,655	10,66,376	3,51,25,031
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BBANIA

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TOTAL(DDO)		3,40,58,655	10,66,376	3,51,25,031
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	15,08,998	0	15,08,998
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JANGLA

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TOTAL(DDO)		15,08,998	0	15,08,998
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	6,28,578	1,09,060	7,37,638
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
KAMALWALA KHURAD						
*****						
TOTAL(DDO)				6,28,578	1,09,060	7,37,638
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, KHANOURI	2202	83,08,258	20,430	83,28,688
*****						
TOTAL(DDO)				83,08,258	20,430	83,28,688
HEAD MASTER,GOVT HIGH SCHOOL, KHARAK SINGH WALA			2202	40,891	0	40,891
*****						
TOTAL(DDO)				40,891	0	40,891

HEAD MASTER,GOVT HIGH SCHOOL,	2202	10,62,680	2,93,911	13,56,591
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KOHALA

*****	-----	-----	-----
TOTAL (DDO)	10,62,680	2,93,911	13,56,591

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,09,446	3,65,000	4,74,446
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LAUKHE KALAN

*****	-----	-----	-----
TOTAL (DDO)	1,09,446	3,65,000	4,74,446

HEAD MASTER,GOVT HIGH SCHOOL,	2202	87,135	1,14,942	2,02,077
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MANBUBRUYAN

*****	-----	-----	-----
TOTAL (DDO)	87,135	1,14,942	2,02,077

HEAD MASTER,GOVT HIGH SCHOOL,	2202	13,38,841	0	13,38,841
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PAHRAH

*****	-----	-----	-----
TOTAL (DDO)	13,38,841	0	13,38,841

HEAD MASTER,GOVT HIGH SCHOOL,	2202	94,31,632	5,52,678	99,84,310
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PANDORI BIBI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		94,31,632	5,52,678	99,84,310
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA	2202	5,31,49,640	20,59,649	5,52,09,289
*****						
		TOTAL (DDO)		5,31,49,640	20,59,649	5,52,09,289
		HEAD MASTER,GOVT HIGH SCHOOL, SHERGARH	2202	11,86,878	0	11,86,878
*****						
		TOTAL (DDO)		11,86,878	0	11,86,878

HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,85,808	0	2,85,808
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THATTHA

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TOTAL(DDO)		2,85,808	0	2,85,808
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,03,91,094	0	1,03,91,094
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AAJNALI

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TOTAL(DDO)		1,03,91,094	0	1,03,91,094
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	9,71,877	0	9,71,877
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ABLOWAL

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TOTAL(DDO)		9,71,877	0	9,71,877
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,930	38,330	40,260
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BAGHA

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TOTAL(DDO)		1,930	38,330	40,260
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,49,01,109	84,75,974	2,33,77,083
BEGUWALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,49,01,109	84,75,974	2,33,77,083

HEAD MASTER,GOVT HIGH SCHOOL,	2202	29,53,149	24,86,266	54,39,415
BHOOTGARH				

*****						
TOTAL(DDO)		1,78,54,258	1,09,62,240	2,88,16,498		

HEAD MASTER,GOVT HIGH SCHOOL,	2202	36,92,827	7,03,100	43,95,927
BILLANWALI CHHAPRI				

\*\*\*\*\* -----  
TOTAL (DDO) 36,92,827 7,03,100 43,95,927

HEAD MASTER,GOVT HIGH SCHOOL, 2202 7,46,976 0 7,46,976  
BUGRAN

\*\*\*\*\* -----  
TOTAL (DDO) 7,46,976 0 7,46,976

HEAD MASTER,GOVT HIGH SCHOOL, 2202 1,74,292 0 1,74,292  
BURJ SEEMA

\*\*\*\*\* -----  
TOTAL (DDO) 1,74,292 0 1,74,292

HEAD MASTER,GOVT HIGH SCHOOL, 2202 9,12,180 0 9,12,180  
CHAKIYAN

\*\*\*\*\* -----  
TOTAL (DDO) 9,12,180 0 9,12,180

HEAD MASTER,GOVT HIGH SCHOOL, 2202 14,19,596 0 14,19,596  
CHAMARU

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14,19,596 0 14,19,596

HEAD MASTER, GOVT HIGH SCHOOL, 2202 23,99,505 61,676 24,61,181  
 CHATHA GOBINDPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 23,99,505 61,676 24,61,181

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEAD MASTER, GOVT HIGH SCHOOL, DEDHANA	2202	1,18,62,060	0	1,18,62,060
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 TOTAL (DDO) 1,18,62,060 0 1,18,62,060

HEAD MASTER,GOVT HIGH SCHOOL,	2202	18,000	0	18,000
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DEENEWALA

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TOTAL (DDO)		18,000	0	18,000

HEAD MASTER,GOVT HIGH SCHOOL,	2202	12,43,911	8,000	12,51,911
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DEH KALAN

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TOTAL (DDO)		12,43,911	8,000	12,51,911

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,440	0	1,440
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DHARARH

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

HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,24,64,270	3,29,828	1,27,94,098
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DOD

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TOTAL (DDO)		1,24,64,270	3,29,828	1,27,94,098

HEAD MASTER,GOVT HIGH SCHOOL,	2202	45,35,930	0	45,35,930
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DUGNI

*****				
TOTAL(DDO)		45,35,930	0	45,35,930
HEAD MASTER,GOVT HIGH SCHOOL,	2202	61,53,168	11,32,060	72,85,228
FULLARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		61,53,168	11,32,060	72,85,228
HEAD MASTER,GOVT HIGH SCHOOL,		2202		18,40,260	0	18,40,260
GARHI TARKHANA NO.1						

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TOTAL(DDO)		79,93,428	11,32,060	91,25,488
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	65,32,574	6,56,678	71,89,252
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HARIPURA

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TOTAL(DDO)		65,32,574	6,56,678	71,89,252
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	14,41,438	5,000	14,46,438
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HOUSING BOARD COLONY

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TOTAL(DDO)		14,41,438	5,000	14,46,438
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	7,80,884	0	7,80,884
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JALALPUR

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TOTAL(DDO)		7,80,884	0	7,80,884
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	19,77,486	4,57,185	24,34,671
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JASSIYAN

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TOTAL(DDO)		19,77,486	4,57,185	24,34,671
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	68,27,543	5,30,765	73,58,308
KALAN MAJRA				

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TOTAL(DDO)		68,27,543	5,30,765	73,58,308
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	15,75,05,580	21,90,187	15,96,95,767
KALOLI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		15,75,05,580	21,90,187	15,96,95,767
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PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	2,03,75,900	2,67,752	2,06,43,652
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INSTRUCTION INSTRUCTIONS(SECONDARY), KANJHLI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,03,75,900 2,67,752 2,06,43,652

HEAD MASTER,GOVT HIGH SCHOOL, 2202 69,85,352 17,27,434 87,12,786  
KARHAIL

\*\*\*\*\* -----  
TOTAL (DDO) 69,85,352 17,27,434 87,12,786

HEAD MASTER,GOVT HIGH SCHOOL, 2202 22,16,94,873 40,644 22,17,35,517  
KHASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 22,16,94,873 40,644 22,17,35,517

HEAD MASTER,GOVT HIGH SCHOOL, 2202 38,83,775 1,41,600 40,25,375  
LAKHMIRWALA

\*\*\*\*\* -----  
TOTAL (DDO) 38,83,775 1,41,600 40,25,375

HEAD MASTER,GOVT HIGH SCHOOL, 2202 3,46,09,502 5,12,992 3,51,22,494  
LUNDEWALA

\*\*\*\*\* -----  
TOTAL (DDO) 3,46,09,502 5,12,992 3,51,22,494

HEAD MASTER,GOVT HIGH SCHOOL, 2202 35,71,532 1,19,785 36,91,317  
MADDEPUR

\*\*\*\*\* -----  
TOTAL (DDO) 35,71,532 1,19,785 36,91,317

HEAD MASTER,GOVT HIGH SCHOOL, 2202 17,34,483 4,73,210 22,07,693  
MAJRI AKALIYAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		17,34,483	4,73,210	22,07,693
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,63,730	0	3,63,730
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MALL WALA

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TOTAL (DDO)		20,98,213	4,73,210	25,71,423
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	451	52,724	53,175
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MALLANWALI

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

TOTAL (DDO)		451	52,724	53,175
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	10,20,875	4,50,000	14,70,875
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MEHAS

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TOTAL (DDO)		10,20,875	4,50,000	14,70,875
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	0	52,69,660	52,69,660
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MODEL TOWN

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TOTAL (DDO)		0	52,69,660	52,69,660
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,10,21,872	9,92,183	1,20,14,055
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MOHI

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TOTAL(DDO)		1,10,21,872	9,92,183	1,20,14,055

HEAD MASTER,GOVT HIGH SCHOOL,	2202	25,878	0	25,878
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MULLECHAK

*****				
TOTAL(DDO)		25,878	0	25,878

HEAD MASTER,GOVT HIGH SCHOOL,	2202	4,32,869	0	4,32,869
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL(DDO)				4,32,869	0	4,32,869

PUBLIC	DIRECTOR, PUBLIC	HEAD MASTER,GOVT HIGH SCHOOL,	2202	59,866	0	59,866
	INSTRUCTION INSTRUCTIONS(SECONDARY),	PAKKAKHURAD				
S	PUNJAB					
	(COLLEGES)					

*****	-----	-----	-----			
TOTAL(DDO)		59,866		0		59,866

	HEAD MASTER,GOVT HIGH SCHOOL,	2202	60,09,232		0	60,09,232
	POLICE LINES SANGRUR					

*****	-----	-----	-----			
TOTAL(DDO)		60,09,232		0		60,09,232

	HEAD MASTER,GOVT HIGH SCHOOL,	2202	3,09,64,187		0	3,09,64,187
	RANGIYAN					

*****	-----	-----	-----			
TOTAL(DDO)		3,09,64,187		0		3,09,64,187

	HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,64,08,600	10,17,657		1,74,26,257
	RATANHEDI					

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TOTAL(DDO)		1,64,08,600	10,17,657	1,74,26,257
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,07,40,085	0	1,07,40,085
SAFIPUR KALAN				

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TOTAL(DDO)		1,07,40,085	0	1,07,40,085
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	25,12,82,313	0	25,12,82,313
SANTEMAJRA				

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TOTAL(DDO)		25,12,82,313	0	25,12,82,313
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HEAD MASTER,GOVT HIGH SCHOOL,	2202	1,40,006	0	1,40,006
SARANGDEV				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,40,006 0 1,40,006

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEAD MASTER,GOVT HIGH SCHOOL, 2202 24,10,319 0 24,10,319

SHURAL KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 25,50,325 0 25,50,325

HEAD MASTER,GOVT HIGH SCHOOL, 2202 6,52,058 48,290 7,00,348

THATTHA

\*\*\*\*\* -----  
TOTAL(DDO) 6,52,058 48,290 7,00,348

HEAD MASTER,GOVT HIGH SCHOOL, 2202 3,64,878 0 3,64,878

TOORAN

\*\*\*\*\* -----  
TOTAL(DDO) 3,64,878 0 3,64,878



HEAD MASTER,GOVT HIGH SCHOOL,	2202	87,600	1,06,200	1,93,800
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WAZIR BHULLAR

*****				
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TOTAL (DDO)		87,600	1,06,200	1,93,800

HEAD MISTRESS,GOVERNMENT HIGH	2202	45,31,196	6,34,536	51,65,732
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SCHOOL

*****				
-----				
TOTAL (DDO)		45,31,196	6,34,536	51,65,732

HEADMASTER,AD HIGHER SECONDARY	2202	21,19,611	3,27,017	24,46,628
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SCHOOL, NADALON

*****				
-----				
TOTAL (DDO)		21,19,611	3,27,017	24,46,628

HEADMASTER,ADARSH KANYA	2202	73,06,601	24,81,020	97,87,621
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VIDYALYA, JAGRAON

GOVERNMENT OF PUNJAB

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

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

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 TOTAL(DDO) 73,06,601 24,81,020 97,87,621

PUBLIC DIRECTOR, PUBLIC HEADMASTER,ARYA HIGH SCHOOL, 2202 33,41,445 9,99,930 43,41,375  
 INSTRUCTION INSTRUCTIONS(SECONDARY), RAM PURA PHUL  
 S PUNJAB  
 (COLLEGES)

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 -----  
 TOTAL(DDO) 33,41,445 9,99,930 43,41,375

HEADMASTER,ARYA GIRLS HIGH 2202 36,14,787 7,22,927 43,37,714  
 SCHOOL MUKERIAN

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 36,14,787 7,22,927 43,37,714

HEADMASTER,ARYA GIRLS HIGH 2202 1,16,35,839 6,76,658 1,23,12,497  
 SCHOOL, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,16,35,839 6,76,658 1,23,12,497

HEADMASTER, ARYA HIGH	2202	33,42,110	18,07,051	51,49,161
SCHOOL, NABHA				

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

TOTAL (DDO)		33,42,110	18,07,051	51,49,161
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HEADMASTER, ARYA KANYA PATHSALE	2202	4,77,340	62,518	5,39,858
JAIJON, DOABA				

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TOTAL (DDO)		4,77,340	62,518	5,39,858
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HEADMASTER, ATMA RAM KUMAR SABHA	2202	1,04,41,412	18,73,447	1,23,14,859
HR.S.S., PATIALA				

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TOTAL (DDO)		1,04,41,412	18,73,447	1,23,14,859
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HEADMASTER, BHAI S.D. HIGH	2202	24,94,823	4,24,871	29,19,694
SCHOOL, CHAMKAUR SAHIB				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		24,94,823	4,24,871	29,19,694
		HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	1,22,64,327	11,78,350	1,34,42,677
			2235	10,730	0	10,730
*****						
		TOTAL(DDO)		1,47,69,880	16,03,221	1,63,73,101
		HEADMASTER, BSD HIGH SCHOOL KANDHALA JATTAN	2202	52,53,788	4,58,158	57,11,946
*****						
		TOTAL(DDO)		52,53,788	4,58,158	57,11,946
		HEADMASTER, CHRISTIAN HIGH	2202	1,56,975	0	1,56,975

SCHOOL, KHARAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,56,975 0 1,56,975

HEADMASTER, D.A.V. HIGH SCHOOL, 2202 24,47,758 34,41,894 58,89,652

BRAHAMPUR, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 24,47,758 34,41,894 58,89,652

HEADMASTER, D.A.V. HIGH SCHOOL, 2202 7,40,294 0 7,40,294

SUREWAL, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 7,40,294 0 7,40,294

HEADMASTER, D.A.V. HIGH SCHOOL, 2202 42,39,041 6,87,073 49,26,114

TAKHATGARH

\*\*\*\*\* -----  
TOTAL (DDO) 42,39,041 6,87,073 49,26,114

HEADMASTER, D.A.V.G.H.S., 2202 45,17,016 20,26,774 65,43,790

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----							
GURDASPUR							
*****							
TOTAL (DDO)				45,17,016	20,26,774	65,43,790	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, D.A.V.H.S.S., BATALA	2202	69,09,643	31,68,279	1,00,77,922	
INSTRUCTION INSTRUCTIONS (SECONDARY),							
S PUNJAB							
(COLLEGES)							
*****							
TOTAL (DDO)				69,09,643	31,68,279	1,00,77,922	
HEADMASTER, D.I.E.T., GURDASPUR				2202	1,24,332	0	1,24,332
*****							
TOTAL (DDO)				1,24,332	0	1,24,332	
HEADMASTER, G.G.H.S., BABEHALI				2202	4,58,654	0	4,58,654

*****				
TOTAL(DDO)		4,58,654	0	4,58,654
HEADMASTER,G.H.S, BHADAL	2202	32,738	0	32,738
*****				
TOTAL(DDO)		32,738	0	32,738
HEADMASTER,G.H.S, BOLEWALALA	2202	79,35,803	7,44,339	86,80,142
*****				
TOTAL(DDO)		79,35,803	7,44,339	86,80,142
HEADMASTER,G.H.S, MOUR	2202	4,03,242	0	4,03,242
*****				
TOTAL(DDO)		4,03,242	0	4,03,242
HEADMASTER,G.H.S, SARDOWAL KALAN	2202	1,84,59,571	17,19,780	2,01,79,351
	2235	4,05,801	25,211	4,31,012
*****				
TOTAL(DDO)		1,88,65,372	17,44,991	2,06,10,363
HEADMASTER,G.H.S,KHERI JHAMERI	2202	33,86,96,680	3,19,97,904	37,06,94,584
	2235	19,517	0	19,517
*****				
TOTAL(DDO)		33,87,16,197	3,19,97,904	37,07,14,101

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD)	2202	2,01,96,936	13,48,119	2,15,45,055		
*****				TOTAL(DDO)	2,01,96,936	13,48,119	2,15,45,055	
*****				HEADMASTER,G.H.S.	2202	7,90,904	1,19,860	9,10,764
*****				TOTAL(DDO)	7,90,904	1,19,860	9,10,764	
*****				HEADMASTER,G.H.S. AJNER	2202	84,23,460	6,36,102	90,59,562
*****				TOTAL(DDO)	84,23,460	6,36,102	90,59,562	



HEADMASTER,G.H.S. BANWALA	2202	1,74,09,800	15,74,902	1,89,84,702
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TOTAL(DDO)		1,74,09,800	15,74,902	1,89,84,702
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HEADMASTER,G.H.S. BARSAT	2202	92,37,238	8,41,292	1,00,78,530
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TOTAL(DDO)		92,37,238	8,41,292	1,00,78,530
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HEADMASTER,G.H.S. BHUGGA KAULAN	2202	1,79,50,099	12,30,924	1,91,81,023
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TOTAL(DDO)		1,79,50,099	12,30,924	1,91,81,023
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HEADMASTER,G.H.S. HANDANA	2202	1,79,02,028	16,88,326	1,95,90,354
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TOTAL(DDO)		1,79,02,028	16,88,326	1,95,90,354
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HEADMASTER,G.H.S. JAND MANGAULI	2202	1,26,43,322	10,87,760	1,37,31,082
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TOTAL(DDO)		1,26,43,322	10,87,760	1,37,31,082
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HEADMASTER,G.H.S. KHERI FATTA	2202	1,88,03,247	17,08,712	2,05,11,959
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TOTAL(DDO)		1,88,03,247	17,08,712	2,05,11,959
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HEADMASTER,G.H.S. LUHAR MAJRA	2202	6,95,050	0	6,95,050
KALAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		6,95,050	0	6,95,050
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

HEADMASTER,G.H.S. MIRZAPUR	2202	10,40,85,890	96,69,126	11,37,55,016
*****				
TOTAL(DDO)		10,47,80,940	96,69,126	11,44,50,066

HEADMASTER,G.H.S. TALANIA	2202	1,47,05,037	13,54,614	1,60,59,651
	2215	3,66,077	1,96,782	5,62,859
	2235	1,64,510	0	1,64,510

*****			
TOTAL(DDO)	1,52,35,624	15,51,396	1,67,87,020
HEADMASTER,G.H.S., BAHADURPUR 2202	4,41,032	0	4,41,032
*****			
TOTAL(DDO)	4,41,032	0	4,41,032
HEADMASTER,G.H.S., BEHAR JACHHO 2202	1,78,27,558	17,45,422	1,95,72,980
*****			
TOTAL(DDO)	1,78,27,558	17,45,422	1,95,72,980
HEADMASTER,G.H.S., DATIAL FEROZA 2202	3,14,20,620	26,90,870	3,41,11,490
*****			
TOTAL(DDO)	3,14,20,620	26,90,870	3,41,11,490
HEADMASTER,G.H.S., DURANGKHAD 2202	84,355	0	84,355
*****			
TOTAL(DDO)	84,355	0	84,355
HEADMASTER,G.H.S., IBRAHIMWALA 2202	1,12,98,083	11,00,371	1,23,98,454
*****			
TOTAL(DDO)	1,12,98,083	11,00,371	1,23,98,454

HEADMASTER,G.H.S., KAHALWAN	2202	1,10,73,907	8,19,831	1,18,93,738
	2235	26,228	0	26,228

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TOTAL(DDO)		1,11,00,135	8,19,831	1,19,19,966
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HEADMASTER,G.H.S., KOTLI SURAT	2202	1,73,18,097	15,73,507	1,88,91,604
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GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO)		1,73,18,097	15,73,507	1,88,91,604
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., LADA MUNDI	2202	74,54,899	6,12,355	80,67,254
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TOTAL(DDO)		74,54,899	6,12,355	80,67,254
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HEADMASTER,G.H.S., MANN KHERA	2202	1,35,17,862	9,99,764	1,45,17,626
*****				
TOTAL(DDO)		1,35,17,862	9,99,764	1,45,17,626
HEADMASTER,G.H.S., NANGLA	2202	4,70,07,166	7,25,296	4,77,32,462
*****				
TOTAL(DDO)		4,70,07,166	7,25,296	4,77,32,462
HEADMASTER,G.H.S., NARMOKOT	2202	27,44,602	0	27,44,602
*****				
TOTAL(DDO)		27,44,602	0	27,44,602
HEADMASTER,G.H.S., NEELOWAL	2202	1,01,47,860	0	1,01,47,860
*****				
TOTAL(DDO)		1,01,47,860	0	1,01,47,860
HEADMASTER,G.H.S., QUTBA	2202	2,63,28,780	61,676	2,63,90,456
*****				
TOTAL(DDO)		2,63,28,780	61,676	2,63,90,456
HEADMASTER,G.H.S., RAI CHAK	2202	1,02,13,554	8,59,412	1,10,72,966
*****				

TOTAL(DDO)		1,02,13,554	8,59,412	1,10,72,966
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HEADMASTER,G.H.S., RAMPURA	2202	3,04,99,612	12,67,202	3,17,66,814
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GHANOTA

*****				
TOTAL(DDO)		3,04,99,612	12,67,202	3,17,66,814

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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., RUHAL KHURD	2202	1,24,96,039	0	1,24,96,039
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

*****						
TOTAL(DDO)		1,24,96,039	0	1,24,96,039		

HEADMASTER,G.H.S., RURKA	2202	2,03,89,306	9,04,216	2,12,93,522
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TOTAL(DDO)		2,03,89,306	9,04,216	2,12,93,522
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HEADMASTER,G.H.S., SALURA	2202	75,90,445	0	75,90,445
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TOTAL(DDO)		75,90,445	0	75,90,445
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HEADMASTER,G.H.S., SANDORH	2202	28,41,179	0	28,41,179
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TOTAL(DDO)		28,41,179	0	28,41,179
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HEADMASTER,G.H.S., SANGERA	2202	38,92,230	0	38,92,230
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TOTAL(DDO)		38,92,230	0	38,92,230
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HEADMASTER,G.H.S., SARCHOI	2202	2,14,105	0	2,14,105
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TOTAL(DDO)		2,14,105	0	2,14,105
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HEADMASTER,G.H.S., SARKODI	2202	30,22,188	0	30,22,188
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TOTAL(DDO)		30,22,188	0	30,22,188
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HEADMASTER,G.H.S., SARON	2202	30,23,409	0	30,23,409
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TOTAL (DDO)		30,23,409	0	30,23,409
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HEADMASTER,G.H.S., SEIKHON	2202	20,65,152	0	20,65,152
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TOTAL (DDO)		20,65,152	0	20,65,152
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HEADMASTER,G.H.S., SHEIKHPURA	2202	1,91,78,517	17,08,990	2,08,87,507
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TOTAL (DDO)		1,91,78,517	17,08,990	2,08,87,507
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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., SHERON	2202	2,68,08,596	23,55,243	2,91,63,839
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,68,08,596	23,55,243	2,91,63,839
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HEADMASTER,G.H.S., SIRAH	2202	1,07,71,196	8,51,253	1,16,22,449
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TOTAL(DDO)		1,07,71,196	8,51,253	1,16,22,449
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HEADMASTER,G.H.S., TAJOKE	2202	24,14,546	0	24,14,546
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TOTAL(DDO)		24,14,546	0	24,14,546
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HEADMASTER,G.H.S., TEJJAWALA	2202	10,866	0	10,866
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TOTAL(DDO)		10,866	0	10,866
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HEADMASTER,G.H.S., THATHARKE	2202	1,67,168	0	1,67,168
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TOTAL(DDO)		1,67,168	0	1,67,168
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HEADMASTER,G.H.S., ULANA	2202	3,691	0	3,691
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TOTAL(DDO)		3,691	0	3,691
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HEADMASTER,G.H.S., UPALI GHANA	2202	18,55,973	0	18,55,973
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TOTAL (DDO)		18,55,973	0	18,55,973
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HEADMASTER,G.H.S., SHEKHUPURA	2202	1,34,33,787	13,08,224	1,47,42,011
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	2235	1,33,830	35,590	1,69,420
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TOTAL (DDO)		1,35,67,617	13,43,814	1,49,11,431
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HEADMASTER,G.H.S. ALMADIPUR	2202	1,49,30,242	14,24,364	1,63,54,606
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TOTAL (DDO)		1,49,30,242	14,24,364	1,63,54,606
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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.BAGH SIKANDAR	2202	3,08,14,698	16,43,080	3,24,57,778
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

	2235	17,980	0	17,980
*****				
TOTAL (DDO)		3,08,32,678	16,43,080	3,24,75,758
HEADMASTER, G. H. S. BHARPURGARH	2202	2,88,13,531	11,73,302	2,99,86,833
	2235	35,664	0	35,664
*****				
TOTAL (DDO)		2,88,49,195	11,73,302	3,00,22,497
HEADMASTER, G. H. S. BHASMARA	2202	95,45,474	9,04,190	1,04,49,664
*****				
TOTAL (DDO)		95,45,474	9,04,190	1,04,49,664
HEADMASTER, G. H. S. DALWA	2202	2,70,77,124	15,79,963	2,86,57,087
*****				
TOTAL (DDO)		2,70,77,124	15,79,963	2,86,57,087
HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	76,53,461	0	76,53,461
NANAK KOT ISSU KHAN (MASITAN)				
*****				
TOTAL (DDO)		76,53,461	0	76,53,461
HEADMASTER, G. H. S. GHANAUR SARAI	2202	1,06,33,363	9,71,194	1,16,04,557

*****				
TOTAL (DDO)		1,06,33,363	9,71,194	1,16,04,557
*****				
HEADMASTER,G.H.S.GURDITPUR	2202	2,05,93,021	19,67,202	2,25,60,223
*****				
TOTAL (DDO)		2,05,93,021	19,67,202	2,25,60,223
*****				
HEADMASTER,G.H.S.HARBANSPURA	2202	2,24,12,834	23,88,612	2,48,01,446
*****				
TOTAL (DDO)		2,24,12,834	23,88,612	2,48,01,446
*****				
HEADMASTER,G.H.S.HARIAO KHURD	2202	1,07,32,791	9,76,338	1,17,09,129
*****				
TOTAL (DDO)		1,07,32,791	9,76,338	1,17,09,129

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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.KHERI BARNA	2202	2,11,25,132	21,35,304	2,32,60,436
INSTRUCTION INSTRUCTIONS(SECONDARY),						

S PUNJAB

(COLLEGES)

*****			
TOTAL (DDO)	3,18,57,923	31,11,642	3,49,69,565
HEADMASTER,G.H.S.KHERI GAJJU	2202	1,40,41,139	13,12,804
*****			
TOTAL (DDO)	1,40,41,139	13,12,804	1,53,53,943
HEADMASTER,G.H.S.NALINI	2202	2,43,41,704	17,53,722
*****			
TOTAL (DDO)	2,43,41,704	17,53,722	2,60,95,426
HEADMASTER,G.H.S.NAMADA	2202	59,57,248	5,81,652
*****			
TOTAL (DDO)	59,57,248	5,81,652	65,38,900
HEADMASTER,G.H.S.ROHTA	2202	2,94,10,838	28,69,111
*****			
TOTAL (DDO)	2,94,10,838	28,69,111	3,22,79,949
HEADMASTER,G.H.S.SADHUGARH	2202	5,04,33,617	51,81,636

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 5,04,33,617 51,81,636 5,56,15,253

HEADMASTER,G.H.S.THUHI 2202 1,89,83,579 17,20,296 2,07,03,875

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 -----  
 TOTAL(DDO) 1,89,83,579 17,20,296 2,07,03,875

HEADMASTER,G.H.S.UPPAL HERI 2202 1,10,70,273 10,40,784 1,21,11,057

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 -----  
 TOTAL(DDO) 1,10,70,273 10,40,784 1,21,11,057

HEADMASTER,G.I.S.T.C., GURDASPUR 2202 2,10,826 0 2,10,826

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,10,826 0 2,10,826

HEADMASTER,G.M.N. HIGH SCHOOL, 2202 71,07,891 4,34,814 75,42,705

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	71,07,891	4,34,814	75,42,705
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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GANDHI NATIONAL 2202 89,45,650 1,49,248 90,94,898  
 INSTRUCTION INSTRUCTIONS(SECONDARY), MIDDLE SCHOOL, NANGAL  
 S PUNJAB  
 (COLLEGES)

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TOTAL(DDO)	89,45,650	1,49,248	90,94,898
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HEADMASTER,GOV T. HIGH SCHOOL, 2202 1,28,65,794 13,17,944 1,41,83,738  
 ABOHAR(MODEL)

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TOTAL(DDO)	1,28,65,794	13,17,944	1,41,83,738
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HEADMASTER,GOV T. HIGH SCHOOL, 2202 2,54,58,907 20,55,194 2,75,14,101  
 BADDUJAL

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TOTAL(DDO)	2,54,58,907	20,55,194	2,75,14,101
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HEADMASTER,GOV T. HIGH SCHOOL, 2202	5,04,46,688	37,73,530	5,42,20,218
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BAHMNI WALA

*****	-----	-----	-----
TOTAL (DDO)	5,04,46,688	37,73,530	5,42,20,218

HEADMASTER,GOV T. HIGH SCHOOL, 2202	8,00,83,455	51,53,337	8,52,36,792
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BHAGHE -KE -UTTAR

*****	-----	-----	-----
TOTAL (DDO)	8,00,83,455	51,53,337	8,52,36,792

HEADMASTER,GOV T. HIGH SCHOOL, 2202	5,19,41,511	73,13,296	5,92,54,807
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CHAK VEROKE

*****	-----	-----	-----
TOTAL (DDO)	5,19,41,511	73,13,296	5,92,54,807

HEADMASTER,GOV T. HIGH SCHOOL, 2202	25,17,13,645	2,38,01,612	27,55,15,257
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DALMIR KHERA



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		25,17,13,645	2,38,01,612	27,55,15,257
		HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	3,86,26,167	28,55,671	4,14,81,838
*****						
		TOTAL(DDO)		29,03,39,812	2,66,57,283	31,69,97,095
		HEADMASTER,GOV T. HIGH SCHOOL, GHALLU	2202	5,60,41,952	1,42,39,471	7,02,81,423
*****						
		TOTAL(DDO)		5,60,41,952	1,42,39,471	7,02,81,423
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL	2202	1,45,18,122	13,72,828	1,58,90,950
			2235	5,326	0	5,326

*****				
TOTAL(DDO)		1,45,23,448	13,72,828	1,58,96,276
HEADMASTER,GOVERNMENT HIGH	2202	85,25,731	8,19,204	93,44,935
SCHOOL, JAAURKIAN				
	2235	5,021	5,132	10,153
*****				
TOTAL(DDO)		85,30,752	8,24,336	93,55,088
HEADMASTER,GOVERNMENT CO-EDU.	2202	80,88,364	0	80,88,364
HIGH SCHOOL, LEHLI KALAN				
*****				
TOTAL(DDO)		80,88,364	0	80,88,364
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	3,64,90,241	27,93,958	3,92,84,199
SCHOOL, KHIVA NAKODAR				
	2235	4,49,097	0	4,49,097
*****				
TOTAL(DDO)		3,69,39,338	27,93,958	3,97,33,296

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202	1,66,12,996	16,18,587	1,82,31,583
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			2235	48,031	0	48,031
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TOTAL (DDO)				5,36,00,365	44,12,545	5,80,12,910
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		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, MALSIA	2202	4,48,268	0	4,48,268
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TOTAL (DDO)				4,48,268	0	4,48,268
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		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN	2202	1,52,93,650	9,95,531	1,62,89,181
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			2235	67,555	0	67,555
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TOTAL(DDO)	1,53,61,205	9,95,531	1,63,56,736
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	49,77,064	4,15,142	53,92,206
SCHOOL, SARHALI			

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TOTAL(DDO)	49,77,064	4,15,142	53,92,206
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HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,99,00,662	16,97,234	2,15,97,896
SCHOOL, SHAHKOT			

2235	2,76,590	0	2,76,590
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TOTAL(DDO)	2,01,77,252	16,97,234	2,18,74,486
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HEADMASTER,GOVERNMENT GIRLS 2202	16,70,07,251	1,56,02,631	18,26,09,882
SENIOR SECONDARY SCHOOL, BHADORH			

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TOTAL(DDO)	16,70,07,251	1,56,02,631	18,26,09,882
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HEADMASTER,GOVERNMENT HIGH 2202	25,19,087	0	25,19,087
SCHOOL			

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		25,19,087	0	25,19,087
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	3,32,98,089	38,97,288	3,71,95,377
			2235	1,59,723	0	1,59,723
		TOTAL(DDO)		3,59,76,899	38,97,288	3,98,74,187
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	57,60,633	70,788	58,31,421
			2202	66,58,15,742	6,06,05,253	72,64,20,995
			2210	8,63,00,400	75,09,312	9,38,09,712
			2211	7,49,180	0	7,49,180
			2235	16,35,476	7,70,844	24,06,320

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	4202	32,02,000	0	32,02,000
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TOTAL (DDO)		76,34,63,431	6,89,56,197	83,24,19,628
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HEADMASTER, GOVERNMENT HIGH	2202	58,84,10,206	6,33,34,638	65,17,44,844
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SCHOOL (G) LALRU

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

TOTAL (DDO)		58,84,10,206	6,33,34,638	65,17,44,844
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HEADMASTER, GOVERNMENT HIGH	2202	38,58,599	0	38,58,599
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SCHOOL DAPPAR

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

TOTAL (DDO)		38,58,599	0	38,58,599
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HEADMASTER, GOVERNMENT HIGH	2202	2,10,53,850	19,85,946	2,30,39,796
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SCHOOL DHOLA KHERA

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

TOTAL (DDO)		2,10,53,850	19,85,946	2,30,39,796
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HEADMASTER, GOVERNMENT HIGH	2202	67,59,284	6,42,404	74,01,688
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SCHOOL JANDAUR

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TOTAL (DDO) 67,59,284 6,42,404 74,01,688

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 KUKUR SUHA	2202	22,95,924	0	22,95,924
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TOTAL (DDO) 90,55,208 6,42,404 96,97,612

HEADMASTER,GOVERNMENT HIGH 2202 86,76,733 8,41,146 95,17,879

SCHOOL LIDDER KALAN

2235 96,601 1,43,021 2,39,622

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TOTAL (DDO) 87,73,334 9,84,167 97,57,501

HEADMASTER,GOVERNMENT HIGH	2202	89,84,200	8,29,565	98,13,765
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SCHOOL NARAIANGARH

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TOTAL (DDO)		89,84,200	8,29,565	98,13,765
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HEADMASTER,GOVERNMENT HIGH	2202	2,72,99,621	27,40,242	3,00,39,863
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SCHOOL (BOYS), SANGHAL

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

TOTAL (DDO)		2,72,99,621	27,40,242	3,00,39,863
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HEADMASTER,GOVERNMENT HIGH	2202	2,20,53,257	20,75,305	2,41,28,562
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SCHOOL (GIRLS), TAPPA

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

TOTAL (DDO)		2,20,53,257	20,75,305	2,41,28,562
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HEADMASTER,GOVERNMENT HIGH	2202	3,94,96,985	33,75,724	4,28,72,709
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SCHOOL BADALI MAJ KI

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

TOTAL (DDO)		3,94,96,985	33,75,724	4,28,72,709
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HEADMASTER,GOVERNMENT HIGH	2202	1,46,60,752	11,77,125	1,58,37,877
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SCHOOL BEHLOR KALAN

	2235	76,416	0	76,416
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TOTAL(DDO)		1,47,37,168	11,77,125	1,59,14,293
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,94,66,986	16,95,040	2,11,62,026
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL BIKHOWAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,94,66,986	16,95,040	2,11,62,026
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HEADMASTER,GOVERNMENT HIGH	2202	1,27,94,115	7,13,009	1,35,07,124
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SCHOOL CHAK DANA

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TOTAL(DDO)		1,27,94,115	7,13,009	1,35,07,124
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HEADMASTER,GOVERNMENT HIGH	2202	45,10,313	0	45,10,313
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SCHOOL DAGANA KALAN

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

TOTAL(DDO)		45,10,313	0	45,10,313
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HEADMASTER,GOVERNMENT HIGH	2202	39,96,539	3,24,834	43,21,373
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SCHOOL GARH PADHANA

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

TOTAL(DDO)		39,96,539	3,24,834	43,21,373
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HEADMASTER,GOVERNMENT HIGH	2202	2,22,48,886	18,26,753	2,40,75,639
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SCHOOL HIALA

	2235	63,418	1,18,569	1,81,987
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TOTAL(DDO)		2,23,12,304	19,45,322	2,42,57,626
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HEADMASTER,GOVERNMENT HIGH	2202	2,01,88,423	19,38,506	2,21,26,929
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SCHOOL JHAJI PIND

	2235	1,89,461	87,617	2,77,078
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TOTAL (DDO)	2,03,77,884	20,26,123	2,24,04,007
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HEADMASTER, GOVERNMENT HIGH	2202	3,17,88,055	15,56,181	3,33,44,236
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SCHOOL KARIHA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		3,17,88,055	15,56,181	3,33,44,236

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL KOT RANJA	2202	1,06,26,389	12,22,756	1,18,49,145
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	2235	1,44,013	0	1,44,013
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TOTAL (DDO)	4,25,58,457	27,78,937	4,53,37,394
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HEADMASTER, GOVERNMENT HIGH	2202	1,35,83,884	12,44,479	1,48,28,363
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SCHOOL MUSAPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,35,83,884	12,44,479	1,48,28,363

HEADMASTER, GOVERNMENT HIGH	2202	83,53,062	8,11,058	91,64,120
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SCHOOL PANJAWA

*****	-----	-----	-----	-----
TOTAL (DDO)		83,53,062	8,11,058	91,64,120

HEADMASTER, GOVERNMENT HIGH	2202	2,93,68,959	30,03,667	3,23,72,626
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SCHOOL,

*****	-----	-----	-----	-----
TOTAL (DDO)		2,93,68,959	30,03,667	3,23,72,626

HEADMASTER, GOVERNMENT HIGH	2202	1,40,97,801	13,87,358	1,54,85,159
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SCHOOL, CHAGRAN

*****	-----	-----	-----	-----
TOTAL (DDO)		1,40,97,801	13,87,358	1,54,85,159

HEADMASTER,GOVERNMENT HIGH	2202	1,34,56,883	27,26,190	1,61,83,073
SCHOOL, DASAUNDA SINGH WALA				

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TOTAL(DDO)		1,34,56,883	27,26,190	1,61,83,073
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HEADMASTER,GOVERNMENT HIGH	2202	98,74,001	9,68,776	1,08,42,777
SCHOOL, ABIAN KALAN				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL(DDO)		98,74,001	9,68,776	1,08,42,777

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	1,99,06,233	36,01,143	2,35,07,376
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			2235	37,965	0	37,965
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TOTAL(DDO)		2,98,18,199	45,69,919	3,43,88,118
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HEADMASTER,GOVERNMENT HIGH	2202	23,89,50,732	1,25,10,186	25,14,60,918
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SCHOOL, ADDI

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TOTAL(DDO)		23,89,50,732	1,25,10,186	25,14,60,918
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HEADMASTER,GOVERNMENT HIGH	2202	2,43,50,949	22,56,409	2,66,07,358
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SCHOOL, AJRAM

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TOTAL(DDO)		2,43,50,949	22,56,409	2,66,07,358
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HEADMASTER,GOVERNMENT HIGH	2202	2,19,21,909	19,10,143	2,38,32,052
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SCHOOL, AKBAR PURA

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TOTAL(DDO)		2,19,21,909	19,10,143	2,38,32,052
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HEADMASTER,GOVERNMENT HIGH	2202	2,11,19,142	11,99,033	2,23,18,175
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SCHOOL, ALIPUR SODHIAN

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TOTAL(DDO)		2,11,19,142	11,99,033	2,23,18,175
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HEADMASTER,GOVERNMENT HIGH	2202	1,45,51,467	17,19,079	1,62,70,546
SCHOOL, ALISHER				

	2235	15,190	0	15,190
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TOTAL(DDO)		1,45,66,657	17,19,079	1,62,85,736
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HEADMASTER,GOVERNMENT HIGH	2202	1,44,02,258	9,38,494	1,53,40,752
SCHOOL, ALLUNA PALHA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	26,970	0	26,970
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ALLUNA PALHA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,44,29,228	9,38,494	1,53,67,722
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HEADMASTER,GOVERNMENT HIGH	2202	3,53,02,768	20,76,136	3,73,78,904
SCHOOL, AMRALA				

*****				
-----				
TOTAL(DDO)		3,53,02,768	20,76,136	3,73,78,904

HEADMASTER,GOVERNMENT HIGH	2202	3,67,75,137	32,59,488	4,00,34,625
SCHOOL, ARNIWALA SHEIKH SUBHAN				

*****				
-----				
TOTAL(DDO)		3,67,75,137	32,59,488	4,00,34,625

HEADMASTER,GOVERNMENT HIGH	2202	66,55,167	20,971	66,76,138
SCHOOL, ASPAL KALAN				

*****				
-----				
TOTAL(DDO)		66,55,167	20,971	66,76,138

HEADMASTER,GOVERNMENT HIGH	2202	45,76,458	4,50,234	50,26,692
SCHOOL, BACHHOHI				

*****				
-----				
TOTAL(DDO)		45,76,458	4,50,234	50,26,692



HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	2202	40,76,64,908	3,78,60,339	44,55,25,247
	2235	70,754	0	70,754
*****				
TOTAL(DDO)		40,77,35,662	3,78,60,339	44,55,96,001

HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA	2202	15,38,41,811	1,37,02,679	16,75,44,490
	2235	1,46,537	0	1,46,537
*****				
TOTAL(DDO)		15,39,88,348	1,37,02,679	16,76,91,027

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	1,17,84,524	12,94,400	1,30,78,924

(COLLEGES)

*****				
TOTAL (DDO)		16,57,72,872	1,49,97,079	18,07,69,951
HEADMASTER, GOVERNMENT HIGH	2202	2,35,41,175	10,50,614	2,45,91,789
SCHOOL, BADWALA				
*****				
TOTAL (DDO)		2,35,41,175	10,50,614	2,45,91,789
HEADMASTER, GOVERNMENT HIGH	2202	1,86,55,334	17,48,056	2,04,03,390
SCHOOL, BAHADUR				
	2235	35,147	0	35,147
*****				
TOTAL (DDO)		1,86,90,481	17,48,056	2,04,38,537
HEADMASTER, GOVERNMENT HIGH	2202	2,10,17,881	0	2,10,17,881
SCHOOL, BAJWARA				
*****				
TOTAL (DDO)		2,10,17,881	0	2,10,17,881
HEADMASTER, GOVERNMENT HIGH	2202	5,11,47,617	58,89,814	5,70,37,431

SCHOOL, BAKHORA KALAN

2235 53,620 0 53,620

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TOTAL(DDO) 5,12,01,237 58,89,814 5,70,91,051

HEADMASTER,GOVERNMENT HIGH 2202 2,30,93,467 59,17,745 2,90,11,212

SCHOOL, BALAD KALAN

2235 15,856 0 15,856

\*\*\*\*\*

TOTAL(DDO) 2,31,09,323 59,17,745 2,90,27,068

HEADMASTER,GOVERNMENT HIGH 2202 1,19,06,252 11,22,418 1,30,28,670

SCHOOL, BALAMGARH (MANDWARA)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	1,19,06,252	11,22,418	1,30,28,670

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 3,25,70,100 23,05,698 3,48,75,798  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BALPUR  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 4,44,76,352 34,28,116 4,79,04,468

HEADMASTER,GOVERNMENT HIGH 2202 2,56,27,153 38,72,469 2,94,99,622  
 SCHOOL, BANBHORI

2235 0 90,810 90,810

\*\*\*\*\* -----  
 TOTAL(DDO) 2,56,27,153 39,63,279 2,95,90,432

HEADMASTER,GOVERNMENT HIGH 2202 3,57,13,010 36,81,899 3,93,94,909  
 SCHOOL, BANSIAN

2235 9,418 0 9,418

\*\*\*\*\* -----  
 TOTAL(DDO) 3,57,22,428 36,81,899 3,94,04,327

HEADMASTER,GOVERNMENT HIGH 2202 79,78,540 7,67,157 87,45,697  
 SCHOOL, BASIALA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 79,78,540 7,67,157 87,45,697

HEADMASTER,GOVERNMENT HIGH 2202 78,89,373 8,84,935 87,74,308  
 SCHOOL, BAZIDPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 78,89,373 8,84,935 87,74,308

HEADMASTER,GOVERNMENT HIGH 2202 67,92,388 39,94,345 1,07,86,733  
 SCHOOL, BHABHATGARH

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 67,92,388 39,94,345 1,07,86,733

HEADMASTER,GOVERNMENT HIGH 2202 1,15,09,313 9,79,828 1,24,89,141  
 SCHOOL, BHAGU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	65,782	2,986	68,768
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BHAGU				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)				1,15,75,095	9,82,814	1,25,57,909
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HEADMASTER, GOVERNMENT HIGH	2202	1,44,49,500	94,46,048	2,38,95,548
SCHOOL, BHAI KI PISHORE				
	2235	7,670	0	7,670

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TOTAL(DDO)		1,44,57,170	94,46,048	2,39,03,218
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HEADMASTER, GOVERNMENT HIGH	2202	60,36,694	6,04,112	66,40,806
SCHOOL, BHALIAN				

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TOTAL(DDO)		60,36,694	6,04,112	66,40,806
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HEADMASTER, GOVERNMENT HIGH	2202	58,27,784	8,07,480	66,35,264
SCHOOL, BHANGAL				

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TOTAL(DDO) 58,27,784 8,07,480 66,35,264

HEADMASTER,GOVERNMENT HIGH 2202 41,73,591 3,25,504 44,99,095  
SCHOOL, BHAOWAL

\*\*\*\*\* -----  
TOTAL(DDO) 41,73,591 3,25,504 44,99,095

HEADMASTER,GOVERNMENT HIGH 2202 5,04,732 0 5,04,732  
SCHOOL, BHASAMPUR ZIMIDARI

\*\*\*\*\* -----  
TOTAL(DDO) 5,04,732 0 5,04,732

HEADMASTER,GOVERNMENT HIGH 2202 94,60,712 77,60,577 1,72,21,289  
SCHOOL, BHASUR

\*\*\*\*\* -----  
TOTAL(DDO) 94,60,712 77,60,577 1,72,21,289

NAME OF DEPARTMENT	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, BHATHALAN	2202	2,93,87,792	26,56,088	3,20,43,880	
			2235	56,727	54,400	1,11,127	
*****							
				TOTAL (DDO)	2,94,44,519	27,10,488	3,21,55,007
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHI WAL KALAN	2202	2,08,39,635	32,73,567	2,41,13,202	
			2235	0	22,670	22,670	
*****							
				TOTAL (DDO)	2,08,39,635	32,96,237	2,41,35,872
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKH	2202	1,29,12,422	26,52,903	1,55,65,325	
*****							
				TOTAL (DDO)	1,29,12,422	26,52,903	1,55,65,325



HEADMASTER,GOVERNMENT HIGH	2202	4,71,45,791	35,52,127	5,06,97,918
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SCHOOL, BHIM JASSA

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TOTAL (DDO)		4,71,45,791	35,52,127	5,06,97,918
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HEADMASTER,GOVERNMENT HIGH	2202	1,20,00,036	11,05,884	1,31,05,920
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SCHOOL, BHOL KALOTA

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TOTAL (DDO)		1,20,00,036	11,05,884	1,31,05,920
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HEADMASTER,GOVERNMENT HIGH	2202	1,06,05,916	14,95,467	1,21,01,383
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SCHOOL, BHOTIAN

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TOTAL (DDO)		1,06,05,916	14,95,467	1,21,01,383
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HEADMASTER,GOVERNMENT HIGH	2202	1,01,96,033	26,56,130	1,28,52,163
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SCHOOL, BHOTNA

	2235	11,414	0	11,414
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TOTAL (DDO)		1,02,07,447	26,56,130	1,28,63,577
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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, BHUMSI	2202	70,02,619	6,32,077	76,34,696	
*****				TOTAL (DDO)	70,02,619	6,32,077	76,34,696
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	1,17,06,776	23,29,831	1,40,36,607	
			2235	31,867	0	31,867	
*****				TOTAL (DDO)	1,17,38,643	23,29,831	1,40,68,474
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA	2202	64,83,796	5,85,774	70,69,570	

	2235	1,19,480	13,000	1,32,480
*****				
TOTAL (DDO)		66,03,276	5,98,774	72,02,050
HEADMASTER, GOVERNMENT HIGH	2202	1,79,71,641	14,93,434	1,94,65,075
SCHOOL, BODHIGH KALAN				
*****				
TOTAL (DDO)		1,79,71,641	14,93,434	1,94,65,075
HEADMASTER, GOVERNMENT HIGH	2202	51,30,601	5,85,261	57,15,862
SCHOOL, BOPA RAI KALAN				
	2235	29,583	0	29,583
*****				
TOTAL (DDO)		51,60,184	5,85,261	57,45,445
HEADMASTER, GOVERNMENT HIGH	2202	1,66,17,357	14,02,828	1,80,20,185
SCHOOL, BRAHMAN MAJRA				
*****				
TOTAL (DDO)		1,66,17,357	14,02,828	1,80,20,185
HEADMASTER, GOVERNMENT HIGH	2202	1,98,53,569	36,21,642	2,34,75,211

SCHOOL, BUTA MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,98,53,569	36,21,642	2,34,75,211
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER,GOVERNMENT HIGH	2202	2,08,75,456	19,19,825	2,27,95,281
SCHOOL, CHAHAL KALAN						
			2235	3,06,156	0	3,06,156
*****						
		TOTAL(DDO)		4,10,35,181	55,41,467	4,65,76,648
		HEADMASTER,GOVERNMENT HIGH	2202	83,27,450	9,45,484	92,72,934
SCHOOL, CHAK VENDAL						

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 -----  
 TOTAL(DDO) 83,27,450 9,45,484 92,72,934

HEADMASTER,GOVERNMENT HIGH 2202 5,03,88,612 43,93,700 5,47,82,312  
 SCHOOL, CHANAN KHERA

2235 27,793 0 27,793

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 TOTAL(DDO) 5,04,16,405 43,93,700 5,48,10,105

HEADMASTER,GOVERNMENT HIGH 2202 9,70,455 1,00,588 10,71,043  
 SCHOOL, CHHAPRAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 9,70,455 1,00,588 10,71,043

HEADMASTER,GOVERNMENT HIGH 2202 79,700 0 79,700  
 SCHOOL, CHHINIWAL KALAN

2235 9,000 0 9,000

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 88,700 0 88,700

HEADMASTER,GOVERNMENT HIGH 2235 32,692 0 32,692  
 SCHOOL, CHINIWAL KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 32,692 0 32,692

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, CHORIS	2202	2,65,84,664	24,82,928	2,90,67,592

\*\*\*\*\* -----  
TOTAL (DDO) 2,66,17,356 24,82,928 2,91,00,284

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD 2202 36,272 0 36,272

\*\*\*\*\* -----  
TOTAL (DDO) 36,272 0 36,272

HEADMASTER,GOVERNMENT HIGH	2202	3,76,62,226	34,76,206	4,11,38,432
SCHOOL, CHUNI KALAN				

	2235	1,33,979	0	1,33,979
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TOTAL(DDO)		3,77,96,205	34,76,206	4,12,72,411
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HEADMASTER,GOVERNMENT HIGH	2202	1,78,07,114	16,61,844	1,94,68,958
SCHOOL, DADHERI				

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TOTAL(DDO)		1,78,07,114	16,61,844	1,94,68,958
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HEADMASTER,GOVERNMENT HIGH	2202	2,50,77,918	10,85,653	2,61,63,571
SCHOOL, DAKOHA				

	2235	1,31,863	0	1,31,863
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TOTAL(DDO)		2,52,09,781	10,85,653	2,62,95,434
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HEADMASTER,GOVERNMENT HIGH	2202	1,70,84,523	15,23,318	1,86,07,841
SCHOOL, DALEL WALA				

	2235	2,43,873	12,379	2,56,252
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TOTAL(DDO)		1,73,28,396	15,35,697	1,88,64,093
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HEADMASTER,GOVERNMENT HIGH	2235	12,312	0	12,312
SCHOOL, DASKA				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		12,312	0	12,312
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL	2202	1,02,894	0	1,02,894
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TOTAL(DDO)		1,15,206	0	1,15,206
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HEADMASTER,GOVERNMENT HIGH	2202	89,22,851	9,24,377	98,47,228
SCHOOL, DHARAMGARH				



	2235	1,10,195	48,816	1,59,011
*****				
TOTAL (DDO)		90,33,046	9,73,193	1,00,06,239
HEADMASTER, GOVERNMENT HIGH	2202	7,40,216	2,18,340	9,58,556
SCHOOL, DHAULA				
	2235	32,956	0	32,956
*****				
TOTAL (DDO)		7,73,172	2,18,340	9,91,512
HEADMASTER, GOVERNMENT HIGH	2202	1,34,46,769	18,77,511	1,53,24,280
SCHOOL, DHILWAN				
*****				
TOTAL (DDO)		1,34,46,769	18,77,511	1,53,24,280
HEADMASTER, GOVERNMENT HIGH	2202	13,44,436	0	13,44,436
SCHOOL, DHURI PIND				
*****				
TOTAL (DDO)		13,44,436	0	13,44,436

HEADMASTER,GOVERNMENT HIGH	2202	1,06,722	0	1,06,722
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SCHOOL, DHURKOT

*****				
TOTAL(DDO)		1,06,722	0	1,06,722

HEADMASTER,GOVERNMENT HIGH	2235	8,775	0	8,775
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SCHOOL, DIWANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		8,775	0	8,775
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH	2202	1,07,72,224	10,53,576	1,18,25,800
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SCHOOL, DRAULI

	2235	51,764	18,000	69,764
*****				
TOTAL (DDO)		1,08,32,763	10,71,576	1,19,04,339
HEADMASTER, GOVERNMENT HIGH	2202	1,29,46,116	12,46,868	1,41,92,984
SCHOOL, DUGARI				
*****				
TOTAL (DDO)		1,29,46,116	12,46,868	1,41,92,984
HEADMASTER, GOVERNMENT HIGH	2202	1,28,32,976	12,43,008	1,40,75,984
SCHOOL, FATEHGARH PANJ GRAIAN				
	2235	13,180	99,789	1,12,969
*****				
TOTAL (DDO)		1,28,46,156	13,42,797	1,41,88,953
HEADMASTER, GOVERNMENT HIGH	2202	52,05,780	5,09,024	57,14,804
SCHOOL, FATEHPUR BHAGWAN				
	2235	4,28,941	0	4,28,941
*****				
TOTAL (DDO)		56,34,721	5,09,024	61,43,745
HEADMASTER, GOVERNMENT HIGH	2202	86,44,289	8,91,084	95,35,373

SCHOOL, GAGGA

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TOTAL(DDO) 86,44,289 8,91,084 95,35,373

HEADMASTER,GOVERNMENT HIGH 2202 37,18,102 3,04,110 40,22,212

SCHOOL, GAMBHIRPUR

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TOTAL(DDO) 37,18,102 3,04,110 40,22,212

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT 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 40,34,775 9,28,998 49,63,773

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GANDHRAN

S PUNJAB

(COLLEGES)

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-----  
TOTAL(DDO) 77,52,877 12,33,108 89,85,985

HEADMASTER,GOVERNMENT HIGH	2202	1,17,82,131	10,74,431	1,28,56,562
SCHOOL, GANDUAN				

	2235	56,125	1,96,456	2,52,581
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TOTAL(DDO)		1,18,38,256	12,70,887	1,31,09,143
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HEADMASTER,GOVERNMENT HIGH	2202	1,33,62,830	10,43,514	1,44,06,344
SCHOOL, GARDI				

	2235	1,72,843	0	1,72,843
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TOTAL(DDO)		1,35,35,673	10,43,514	1,45,79,187
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HEADMASTER,GOVERNMENT HIGH	2202	79,11,900	8,71,112	87,83,012
SCHOOL, GEHAL				

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TOTAL(DDO)		79,11,900	8,71,112	87,83,012
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HEADMASTER,GOVERNMENT HIGH	2202	1,73,66,346	17,12,857	1,90,79,203
SCHOOL, GERA				

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TOTAL(DDO)		1,73,66,346	17,12,857	1,90,79,203
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HEADMASTER,GOVERNMENT HIGH	2202	1,03,33,061	9,75,886	1,13,08,947
SCHOOL, GHANAUR JATAN				

	2235	46,192	0	46,192
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TOTAL(DDO)		1,03,79,253	9,75,886	1,13,55,139
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HEADMASTER,GOVERNMENT HIGH	2202	1,83,49,208	17,21,038	2,00,70,246
SCHOOL, GHARAGNA				

	2235	58,771	9,035	67,806
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,84,07,979	17,30,073	2,01,38,052

HEADMASTER,GOVERNMENT HIGH	2235	37,751	0	37,751
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SCHOOL, GHARMAWADI BASSAY

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TOTAL(DDO)		1,84,45,730	17,30,073	2,01,75,803
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HEADMASTER,GOVERNMENT HIGH	2202	1,82,61,325	17,69,145	2,00,30,470
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SCHOOL, GHUNAL

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TOTAL(DDO)		1,82,61,325	17,69,145	2,00,30,470
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HEADMASTER,GOVERNMENT HIGH	2202	58,07,274	4,07,170	62,14,444
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SCHOOL, GHURIANA

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TOTAL(DDO)		58,07,274	4,07,170	62,14,444
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HEADMASTER,GOVERNMENT HIGH	2202	1,52,09,525	10,32,202	1,62,41,727
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SCHOOL, GIDDERAN WALI

	2235	1,03,945	0	1,03,945
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TOTAL(DDO)		1,53,13,470	10,32,202	1,63,45,672
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HEADMASTER,GOVERNMENT HIGH	2202	1,47,31,655	14,47,957	1,61,79,612
SCHOOL, GOBINDGARH KHOKHAR				

	2235	6,98,065	1,83,818	8,81,883
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TOTAL(DDO)		1,54,29,720	16,31,775	1,70,61,495
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HEADMASTER,GOVERNMENT HIGH	2202	1,18,47,346	12,70,688	1,31,18,034
SCHOOL, HAMIRGARH				

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TOTAL(DDO)		1,18,47,346	12,70,688	1,31,18,034
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	2,91,19,185	27,67,122	3,18,86,307



(COLLEGES)

*****				
TOTAL(DDO)		2,91,19,185	27,67,122	3,18,86,307
HEADMASTER,GOVERNMENT HIGH	2202	76,66,289	7,19,434	83,85,723
SCHOOL, HARIPUR				
*****				
TOTAL(DDO)		76,66,289	7,19,434	83,85,723
HEADMASTER,GOVERNMENT HIGH	2202	1,15,13,173	10,99,696	1,26,12,869
SCHOOL, HARIPUR (MEHATPUR)				
*****				
TOTAL(DDO)		1,15,13,173	10,99,696	1,26,12,869
HEADMASTER,GOVERNMENT HIGH	2202	75,87,583	4,97,680	80,85,263
SCHOOL, HERO KHURD				
*****				
TOTAL(DDO)		75,87,583	4,97,680	80,85,263
HEADMASTER,GOVERNMENT HIGH	2202	1,19,96,067	11,64,108	1,31,60,175
SCHOOL, HIMATANA				

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TOTAL (DDO)		1,19,96,067	11,64,108	1,31,60,175
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HEADMASTER, GOVERNMENT HIGH	2202	1,52,29,175	13,51,352	1,65,80,527
SCHOOL, IBRAHIMPUR				

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TOTAL (DDO)		1,52,29,175	13,51,352	1,65,80,527
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HEADMASTER, GOVERNMENT HIGH	2202	72,60,314	7,46,615	80,06,929
SCHOOL, ISSI				

	2235	30,386	0	30,386
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TOTAL (DDO)		72,90,700	7,46,615	80,37,315
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,39,95,008	12,99,962	1,52,94,970

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JABO MAJRA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 1,39,95,008 12,99,962 1,52,94,970

HEADMASTER,GOVERNMENT HIGH 2202 2,84,16,972 25,79,950 3,09,96,922  
SCHOOL, JAKHEPAL

\*\*\*\*\* -----  
TOTAL(DDO) 2,84,16,972 25,79,950 3,09,96,922

HEADMASTER,GOVERNMENT HIGH 2202 1,19,47,109 11,12,008 1,30,59,117  
SCHOOL, JALBHI

\*\*\*\*\* -----  
TOTAL(DDO) 1,19,47,109 11,12,008 1,30,59,117

HEADMASTER,GOVERNMENT HIGH 2202 2,39,80,194 23,76,249 2,63,56,443  
SCHOOL, JAMALPUR

\*\*\*\*\* -----  
TOTAL(DDO) 2,39,80,194 23,76,249 2,63,56,443

HEADMASTER, GOVERNMENT HIGH	2202	1,21,15,515	11,14,028	1,32,29,543
SCHOOL, JANAL				

*****	-----	-----	-----	-----
TOTAL (DDO)		1,21,15,515	11,14,028	1,32,29,543

HEADMASTER, GOVERNMENT HIGH	2202	48,58,703	4,97,942	53,56,645
SCHOOL, JHALUR VIA MOONAK				

	2235	8,900	0	8,900
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TOTAL (DDO)		48,67,603	4,97,942	53,65,545

HEADMASTER, GOVERNMENT HIGH	2202	1,60,90,238	17,10,220	1,78,00,458
SCHOOL, JHANER				

	2235	12,000	32,598	44,598
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*****	-----	-----	-----	-----
TOTAL (DDO)		1,61,02,238	17,42,818	1,78,45,056

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 93,54,032 8,52,526 1,02,06,558

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JHINJARI

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 2,54,56,270 25,95,344 2,80,51,614

HEADMASTER, GOVERNMENT HIGH 2202 1,49,700 0 1,49,700

SCHOOL, KA

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-----

TOTAL(DDO) 1,49,700 0 1,49,700

HEADMASTER, GOVERNMENT HIGH 2202 1,02,44,025 9,64,965 1,12,08,990

SCHOOL, KAIRE

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-----

TOTAL(DDO) 1,02,44,025 9,64,965 1,12,08,990

HEADMASTER, GOVERNMENT HIGH 2202 69,864 0 69,864

SCHOOL, KALA BAHAIAN

\*\*\*\*\* -----  
TOTAL(DDO) 69,864 0 69,864

HEADMASTER,GOVERNMENT HIGH 2202 1,11,13,281 12,08,433 1,23,21,714  
SCHOOL, KALAL MAJRA

\*\*\*\*\* -----  
TOTAL(DDO) 1,11,13,281 12,08,433 1,23,21,714

HEADMASTER,GOVERNMENT HIGH 2202 87,63,494 6,79,832 94,43,326  
SCHOOL, KALARAN

\*\*\*\*\* -----  
TOTAL(DDO) 87,63,494 6,79,832 94,43,326

HEADMASTER,GOVERNMENT HIGH 2202 14,92,306 9,50,868 24,43,174  
SCHOOL, KALEKE

\*\*\*\*\* -----  
TOTAL(DDO) 14,92,306 9,50,868 24,43,174

NAME OF DEPARTMENT	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, KALITRAN	2202	1,20,28,625	11,14,730	1,31,43,355
*****				TOTAL (DDO)	1,20,28,625	1,31,43,355
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	55,47,407	5,50,710	60,98,117
*****				TOTAL (DDO)	55,47,407	60,98,117
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN	2202	44,56,165	5,13,387	49,69,552
*****				TOTAL (DDO)	44,56,165	49,69,552
		HEADMASTER,GOVERNMENT HIGH	2202	1,49,69,902	13,39,860	1,63,09,762

SCHOOL, KAMALPUR

2235 1,64,215 0 1,64,215

\*\*\*\*\*

TOTAL(DDO) 1,51,34,117 13,39,860 1,64,73,977

HEADMASTER,GOVERNMENT HIGH 2202 1,77,05,359 17,09,764 1,94,15,123

SCHOOL, KANAKWAL

\*\*\*\*\*

TOTAL(DDO) 1,77,05,359 17,09,764 1,94,15,123

HEADMASTER,GOVERNMENT HIGH 2202 2,81,19,386 26,94,350 3,08,13,736

SCHOOL, KANJLA

2235 3,77,952 18,282 3,96,234

\*\*\*\*\*

TOTAL(DDO) 2,84,97,338 27,12,632 3,12,09,970

HEADMASTER,GOVERNMENT HIGH 2202 1,10,95,242 10,13,900 1,21,09,142

SCHOOL, KARALI

\*\*\*\*\*

TOTAL(DDO) 1,10,95,242 10,13,900 1,21,09,142



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

NAME OF DEPARTMENT	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, KARAM GARH	2202	1,93,47,323	17,19,286	2,10,66,609	
*****				TOTAL (DDO)	3,04,42,565	27,33,186	3,31,75,751
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAM	2202	2,51,24,227	24,84,073	2,76,08,300	
*****				TOTAL (DDO)	2,51,24,227	24,84,073	2,76,08,300
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL	2202	2,05,89,711	20,05,709	2,25,95,420	
*****							

TOTAL(DDO)		2,05,89,711	20,05,709	2,25,95,420
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HEADMASTER,GOVERNMENT HIGH	2202	1,41,52,128	11,45,662	1,52,97,790
SCHOOL, KHADIALA SAINIAN				

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

TOTAL(DDO)		1,41,52,128	11,45,662	1,52,97,790
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HEADMASTER,GOVERNMENT HIGH	2202	1,42,35,842	13,56,602	1,55,92,444
SCHOOL, KHAIRA KHURD				

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

TOTAL(DDO)		1,42,35,842	13,56,602	1,55,92,444
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HEADMASTER,GOVERNMENT HIGH	2202	2,34,57,634	23,49,192	2,58,06,826
SCHOOL, KHANAL KALAN				

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

TOTAL(DDO)		2,34,57,634	23,49,192	2,58,06,826
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HEADMASTER,GOVERNMENT HIGH	2202	1,13,33,744	10,56,053	1,23,89,797
SCHOOL, KHANDEBAD				

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

TOTAL(DDO) 1,13,33,744 10,56,053 1,23,89,797

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KHANOURI KALAN	2202	1,50,00,744	13,24,002	1,63,24,746

\*\*\*\*\*  
 TOTAL(DDO) 1,50,00,744 13,24,002 1,63,24,746

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA

2235 1,16,502 0 1,16,502

\*\*\*\*\*  
 TOTAL(DDO) 1,99,07,171 61,97,563 2,61,04,734

HEADMASTER, GOVERNMENT HIGH 2202 1,29,38,295 14,88,459 1,44,26,754

SCHOOL, KHETLA

\*\*\*\*\* -----  
TOTAL(DDO) 1,29,38,295 14,88,459 1,44,26,754

HEADMASTER,GOVERNMENT HIGH 2202 1,00,69,142 7,69,550 1,08,38,692

SCHOOL, KHUDI KHURD

\*\*\*\*\* -----  
TOTAL(DDO) 1,00,69,142 7,69,550 1,08,38,692

HEADMASTER,GOVERNMENT HIGH 2235 17,510 0 17,510

SCHOOL, KIRATPUR SAHIB

\*\*\*\*\* -----  
TOTAL(DDO) 17,510 0 17,510

HEADMASTER,GOVERNMENT HIGH 2202 1,22,30,504 8,48,769 1,30,79,273

SCHOOL, KOTDUNA

\*\*\*\*\* -----  
TOTAL(DDO) 1,22,30,504 8,48,769 1,30,79,273

HEADMASTER,GOVERNMENT HIGH 2202 1,71,774 0 1,71,774

SCHOOL, KOTHRAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,71,774 0 1,71,774

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KOTLAH POWER HOUSE	2202	96,52,442	9,39,146	1,05,91,588

\*\*\*\*\* -----  
TOTAL (DDO) 96,52,442 9,39,146 1,05,91,588

HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBBE 2235 14,520 0 14,520

\*\*\*\*\* -----  
TOTAL (DDO) 14,520 0 14,520

HEADMASTER,GOVERNMENT HIGH	2202	2,44,71,144	21,48,803	2,66,19,947
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SCHOOL, KURD

	2235	2,01,735	24,009	2,25,744
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TOTAL(DDO)		2,46,72,879	21,72,812	2,68,45,691
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HEADMASTER,GOVERNMENT HIGH	2202	91,55,935	11,51,372	1,03,07,307
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SCHOOL, LATTOUR

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TOTAL(DDO)		91,55,935	11,51,372	1,03,07,307
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HEADMASTER,GOVERNMENT HIGH	2235	3,41,606	0	3,41,606
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SCHOOL, LITTRAN

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TOTAL(DDO)		3,41,606	0	3,41,606
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HEADMASTER,GOVERNMENT HIGH	2202	93,43,386	8,94,488	1,02,37,874
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SCHOOL, LOHA KHERA

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TOTAL(DDO)		93,43,386	8,94,488	1,02,37,874
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HEADMASTER, GOVERNMENT HIGH	2202	1,80,66,881	19,86,646	2,00,53,527
SCHOOL, MADHOPUR				
	2235	6,273	6,050	12,323
*****				
TOTAL(DDO)		1,80,73,154	19,92,696	2,00,65,850

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MAGARH	2202	31,73,380	0	31,73,380
*****						
TOTAL(DDO)				2,12,46,534	19,92,696	2,32,39,230
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHIL KALAN	2202	22,51,622	0	22,51,622

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TOTAL(DDO)		22,51,622	0	22,51,622
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HEADMASTER,GOVERNMENT HIGH	2202	2,32,63,875	22,10,334	2,54,74,209
SCHOOL, MAHOLI KALAN				

	2235	2,80,878	10,621	2,91,499
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TOTAL(DDO)		2,35,44,753	22,20,955	2,57,65,708
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HEADMASTER,GOVERNMENT HIGH	2202	1,07,89,044	11,20,108	1,19,09,152
SCHOOL, MAKRAR SAHIB				

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TOTAL(DDO)		1,07,89,044	11,20,108	1,19,09,152
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HEADMASTER,GOVERNMENT HIGH	2202	3,91,87,206	36,59,013	4,28,46,219
SCHOOL, MALERKOTLA				

	2235	4,11,389	17,847	4,29,236
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TOTAL(DDO)		3,95,98,595	36,76,860	4,32,75,455
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HEADMASTER,GOVERNMENT HIGH	2202	95,80,244	6,96,846	1,02,77,090
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SCHOOL, MALIKPUR

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TOTAL(DDO) 95,80,244 6,96,846 1,02,77,090

HEADMASTER, GOVERNMENT HIGH 2202 2,78,24,598 26,11,174 3,04,35,772

SCHOOL, MANAK MAJRA

2235 2,29,225 0 2,29,225

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GOVERNMENT OF PUNJAB

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

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

-----  
TOTAL(DDO) 2,80,53,823 26,11,174 3,06,64,997

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 69,01,479 6,54,936 75,56,415

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANAKI

S PUNJAB

(COLLEGES)

2235 3,46,304 0 3,46,304

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TOTAL(DDO)		3,53,01,606	32,66,110	3,85,67,716
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HEADMASTER,GOVERNMENT HIGH	2202	1,54,23,249	14,31,730	1,68,54,979
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SCHOOL, MANAKPUR

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TOTAL(DDO)		1,54,23,249	14,31,730	1,68,54,979
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HEADMASTER,GOVERNMENT HIGH	2202	1,20,47,401	11,34,057	1,31,81,458
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SCHOOL, MANDIAN

	2235	3,82,898	44,758	4,27,656
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TOTAL(DDO)		1,24,30,299	11,78,815	1,36,09,114
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HEADMASTER,GOVERNMENT HIGH	2202	2,06,95,866	17,51,603	2,24,47,469
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SCHOOL, MANGWAL

	2235	6,56,996	1,21,433	7,78,429
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TOTAL(DDO)		2,13,52,862	18,73,036	2,32,25,898
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HEADMASTER,GOVERNMENT HIGH	2202	1,14,81,980	11,30,030	1,26,12,010
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SCHOOL, MANIANA

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TOTAL(DDO) 1,14,81,980 11,30,030 1,26,12,010

HEADMASTER,GOVERNMENT HIGH 2202 1,98,14,927 19,41,491 2,17,56,418  
SCHOOL, MANSURPUR

\*\*\*\*\* -----  
TOTAL(DDO) 1,98,14,927 19,41,491 2,17,56,418

HEADMASTER,GOVERNMENT HIGH 2202 1,47,90,697 12,59,871 1,60,50,568  
SCHOOL, MANVI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,47,90,697 12,59,871 1,60,50,568

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	1,13,99,278	10,97,958	1,24,97,236
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MATOI

S PUNJAB

(COLLEGES)

	2235	24,173	0	24,173
*****				
TOTAL (DDO)		1,14,23,451	10,97,958	1,25,21,409
HEADMASTER, GOVERNMENT HIGH	2202	2,75,18,456	25,18,616	3,00,37,072
SCHOOL, MEEMSA				
*****				
TOTAL (DDO)		2,75,18,456	25,18,616	3,00,37,072
HEADMASTER, GOVERNMENT HIGH	2202	1,50,11,924	14,33,667	1,64,45,591
SCHOOL, MEHAL KHURD				
*****				
TOTAL (DDO)		1,50,11,924	14,33,667	1,64,45,591
HEADMASTER, GOVERNMENT HIGH	2202	72,43,913	17,26,260	89,70,173
SCHOOL, MOHAR SINGH WALA				
*****				
TOTAL (DDO)		72,43,913	17,26,260	89,70,173

HEADMASTER, GOVERNMENT HIGH 2202 1,23,83,472 11,73,694 1,35,57,166

SCHOOL, MOUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,23,83,472 11,73,694 1,35,57,166

HEADMASTER, GOVERNMENT HIGH 2202 1,28,09,010 12,55,218 1,40,64,228

SCHOOL, MUBARIKPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,28,09,010 12,55,218 1,40,64,228

HEADMASTER, GOVERNMENT HIGH 2202 76,83,211 7,51,246 84,34,457

SCHOOL, MUKARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 76,83,211 7,51,246 84,34,457

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 84,98,580 4,16,195 89,14,775

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MULEPUR

S PUNJAB

(COLLEGES)

2235 17,358 0 17,358

\*\*\*\*\*

TOTAL(DDO) 85,15,938 4,16,195 89,32,133

HEADMASTER,GOVERNMENT HIGH 2202 2,04,98,455 18,98,694 2,23,97,149

SCHOOL, NAGRA

2235 35,742 0 35,742

\*\*\*\*\*

TOTAL(DDO) 2,05,34,197 18,98,694 2,24,32,891

HEADMASTER,GOVERNMENT HIGH 2202 44,47,901 3,67,780 48,15,681

SCHOOL, NAHAL

2235 1,318 9,272 10,590

\*\*\*\*\*

TOTAL(DDO) 44,49,219 3,77,052 48,26,271

HEADMASTER,GOVERNMENT HIGH 2202 96,59,999 8,76,295 1,05,36,294

SCHOOL, NAIWALA

	2235	5,184	0	5,184
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TOTAL (DDO)		96,65,183	8,76,295	1,05,41,478
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL	2202	3,34,98,864	23,06,388	3,58,05,252
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	2235	1,78,091	0	1,78,091
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TOTAL (DDO)		3,36,76,955	23,06,388	3,59,83,343
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL	2202	1,05,91,958	9,89,044	1,15,81,002
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	2235	28,400	0	28,400
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,06,20,358	9,89,044	1,16,09,402

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 60,97,444 6,41,094 67,38,538

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NANGAL FATEHKHAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 1,67,17,802 16,30,138 1,83,47,940

HEADMASTER,GOVERNMENT HIGH 2202 1,52,07,605 13,66,080 1,65,73,685  
SCHOOL, NARIKE

\*\*\*\*\* -----  
TOTAL(DDO) 1,52,07,605 13,66,080 1,65,73,685

HEADMASTER,GOVERNMENT HIGH 2202 2,03,86,681 16,79,468 2,20,66,149  
SCHOOL, NARU NANGAL

\*\*\*\*\* -----  
TOTAL(DDO) 2,03,86,681 16,79,468 2,20,66,149

HEADMASTER,GOVERNMENT HIGH 2202 1,76,66,974 16,13,525 1,92,80,499  
SCHOOL, NATHU MAJRA

2235 0 32,478 32,478

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



TOTAL(DDO) 1,76,66,974 16,46,003 1,93,12,977

HEADMASTER,GOVERNMENT HIGH 2202 82,66,882 8,09,441 90,76,323

SCHOOL, NAWAN GANW

\*\*\*\*\* -----  
TOTAL(DDO) 82,66,882 8,09,441 90,76,323

HEADMASTER,GOVERNMENT HIGH 2202 94,63,319 8,74,796 1,03,38,115

SCHOOL, NOORPUR

\*\*\*\*\* -----  
TOTAL(DDO) 94,63,319 8,74,796 1,03,38,115

HEADMASTER,GOVERNMENT HIGH 2202 74,06,428 7,61,502 81,67,930

SCHOOL, PADDI JAGIR

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GOVERNMENT OF PUNJAB

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

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

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		TOTAL(DDO)		74,06,428	7,61,502	81,67,930
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	84,71,451	7,50,778	92,22,229
	INSTRUCTION INSTRUCTIONS(SECONDARY),	SCHOOL, PANDORI ATTOWAL				
S	PUNJAB					
	(COLLEGES)					

*****	-----	-----	-----
TOTAL(DDO)	1,58,77,879	15,12,280	1,73,90,159

HEADMASTER,GOVERNMENT HIGH	2202	1,87,72,268	18,47,482	2,06,19,750
SCHOOL, PANDORI KHAS				
	2235	38,819	0	38,819

*****	-----	-----	-----
TOTAL(DDO)	1,88,11,087	18,47,482	2,06,58,569

HEADMASTER,GOVERNMENT HIGH	2202	31,71,565	3,41,876	35,13,441
SCHOOL, PANJAUR				

*****	-----	-----	-----
TOTAL(DDO)	31,71,565	3,41,876	35,13,441

HEADMASTER,GOVERNMENT HIGH	2202	2,75,84,521	26,42,739	3,02,27,260
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SCHOOL, PHAGUWALA

	2235	8,287	0	8,287
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TOTAL(DDO)	2,75,92,808	26,42,739	3,02,35,547
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HEADMASTER,GOVERNMENT HIGH	2202	99,79,291	9,33,050	1,09,12,341
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SCHOOL, PHOOL KHURD

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

TOTAL(DDO)	99,79,291	9,33,050	1,09,12,341
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HEADMASTER,GOVERNMENT HIGH	2202	98,30,603	8,60,088	1,06,90,691
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SCHOOL, POLA

	2235	2,20,146	0	2,20,146
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TOTAL(DDO)	1,00,50,749	8,60,088	1,09,10,837
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HEADMASTER,GOVERNMENT HIGH	2202	38,84,836	4,63,445	43,48,281
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SCHOOL, RAHIMPUR NAKODAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				38,84,836	4,63,445	43,48,281
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJ MAJRA	2202	2,05,99,044	18,94,711	2,24,93,755
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TOTAL (DDO)				2,05,99,044	18,94,711	2,24,93,755
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH			2202	2,40,64,448	10,95,635	2,51,60,083
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TOTAL (DDO)				2,40,64,448	10,95,635	2,51,60,083
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA			2202	1,11,03,406	10,47,638	1,21,51,044
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TOTAL(DDO)		1,11,03,406	10,47,638	1,21,51,044
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HEADMASTER,GOVERNMENT HIGH	2202	1,31,36,381	12,33,176	1,43,69,557
SCHOOL, RAJPURA, SANGRUR				

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TOTAL(DDO)		1,31,36,381	12,33,176	1,43,69,557
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HEADMASTER,GOVERNMENT HIGH	2202	1,90,66,433	17,37,664	2,08,04,097
SCHOOL, RAM GARH				

	2235	23,925	0	23,925
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TOTAL(DDO)		1,90,90,358	17,37,664	2,08,28,022
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HEADMASTER,GOVERNMENT HIGH	2202	1,02,71,851	10,35,741	1,13,07,592
SCHOOL, RAMPURA JAWAHARWALA				

	2235	46,800	0	46,800
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TOTAL(DDO)		1,03,18,651	10,35,741	1,13,54,392
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HEADMASTER,GOVERNMENT HIGH	2202	1,19,24,332	10,88,395	1,30,12,727
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SCHOOL, ROGLA				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA	2235	42,000	0	42,000
*****						
		TOTAL(DDO)		1,19,66,332	10,88,395	1,30,54,727
*****						
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA	2202	2,94,45,048	3,34,431	2,97,79,479
*****						
		TOTAL(DDO)		2,94,45,048	3,34,431	2,97,79,479
*****						
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	1,01,17,954	9,81,474	1,10,99,428
*****						
		TOTAL(DDO)		1,01,17,954	9,81,474	1,10,99,428

HEADMASTER, GOVERNMENT HIGH	2202	2,06,59,480	19,41,148	2,26,00,628
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SCHOOL, RURE-KE-KALAN

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TOTAL (DDO)		2,06,59,480	19,41,148	2,26,00,628
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HEADMASTER, GOVERNMENT HIGH	2202	1,77,87,697	19,68,186	1,97,55,883
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SCHOOL, SAHOKE DADRAN

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TOTAL (DDO)		1,77,87,697	19,68,186	1,97,55,883
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,37,649	11,03,782	1,19,41,431
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SCHOOL, SAHOR

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TOTAL (DDO)		1,08,37,649	11,03,782	1,19,41,431
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HEADMASTER, GOVERNMENT HIGH	2202	1,59,63,702	14,70,440	1,74,34,142
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SCHOOL, SAINFAL PUR

	2235	87,752	11,175	98,927
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TOTAL(DDO) 1,60,51,454 14,81,615 1,75,33,069

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	2,04,16,496	19,68,680	2,23,85,176
			2235	37,705	66,652	1,04,357
*****				-----		
TOTAL(DDO)				2,04,54,201	20,35,332	2,24,89,533
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR	2202	1,19,98,567	11,80,986	1,31,79,553
			2235	47,169	0	47,169
*****				-----		
TOTAL(DDO)				1,20,45,736	11,80,986	1,32,26,722



HEADMASTER, GOVERNMENT HIGH	2202	1,47,94,090	15,10,037	1,63,04,127
SCHOOL, SAMAUN				

	2235	4,90,296	0	4,90,296
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TOTAL (DDO)		1,52,84,386	15,10,037	1,67,94,423
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,21,939	11,77,312	1,36,99,251
SCHOOL, SANG DESIAN				

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,27,21,939	11,77,312	1,38,99,251
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HEADMASTER, GOVERNMENT HIGH	2202	1,99,69,556	17,00,253	2,16,69,809
SCHOOL, SANIPUR				

	2235	32,000	0	32,000
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TOTAL (DDO)		2,00,01,556	17,00,253	2,17,01,809
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HEADMASTER, GOVERNMENT HIGH	2202	81,76,421	8,62,339	90,38,760
SCHOOL, SARHALA KALAN				

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TOTAL(DDO)		81,76,421	8,62,339	90,38,760
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HEADMASTER,GOVERNMENT HIGH	2202	1,77,18,391	16,79,530	1,93,97,921
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAROUD

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TOTAL(DDO)		1,77,18,391	16,79,530	1,93,97,921
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH	2202	82,69,168	7,79,377	90,48,545
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(COLLEGES)

		2235	21,016	0	21,016
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TOTAL(DDO)		82,90,184	7,79,377	90,69,561
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HEADMASTER,GOVERNMENT HIGH	2202	76,58,714	7,26,840	83,85,554
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SCHOOL, SEKHUWAS

\*\*\*\*\* -----  
 TOTAL(DDO) 76,58,714 7,26,840 83,85,554

HEADMASTER,GOVERNMENT HIGH 2235 18,310 0 18,310

SCHOOL, SHADIHARI-RAIDHARANA

\*\*\*\*\* -----  
 TOTAL(DDO) 18,310 0 18,310

HEADMASTER,GOVERNMENT HIGH 2202 67,03,545 7,24,365 74,27,910

SCHOOL, SHANKAR

2235 38,000 0 38,000

\*\*\*\*\* -----  
 TOTAL(DDO) 67,41,545 7,24,365 74,65,910

HEADMASTER,GOVERNMENT HIGH 2202 1,85,00,476 16,57,486 2,01,57,962

SCHOOL, SHEKHUPUR KALAN

\*\*\*\*\* -----  
 TOTAL(DDO) 1,85,00,476 16,57,486 2,01,57,962

HEADMASTER,GOVERNMENT HIGH 2202 1,63,82,844 15,55,768 1,79,38,612

SCHOOL, SHERGARH

2235 29,646 0 29,646

\*\*\*\*\*

TOTAL(DDO) 1,64,12,490 15,55,768 1,79,68,258

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	65,35,429	5,79,814	71,15,243
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SINGHPUR BET

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 2,29,47,919 21,35,582 2,50,83,501

HEADMASTER,GOVERNMENT HIGH 2202 2,02,64,191 1,02,65,198 3,05,29,389

SCHOOL, SIRHIND SHAHAR

2235 1,53,458 54,791 2,08,249

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TOTAL(DDO)		2,04,17,649	1,03,19,989	3,07,37,638
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HEADMASTER,GOVERNMENT HIGH	2202	15,60,981	0	15,60,981
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SCHOOL, SOKAWALI

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TOTAL(DDO)		15,60,981	0	15,60,981
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HEADMASTER,GOVERNMENT HIGH	2202	58,330	0	58,330
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SCHOOL, SOKHA

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TOTAL(DDO)		58,330	0	58,330
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HEADMASTER,GOVERNMENT HIGH	2202	26,54,392	2,06,958	28,61,350
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SCHOOL, SUKHPUR

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

TOTAL(DDO)		26,54,392	2,06,958	28,61,350
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HEADMASTER,GOVERNMENT HIGH	2202	35,400	0	35,400
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SCHOOL, TAJOKE

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

TOTAL(DDO)		35,400	0	35,400
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HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	1,55,04,486	13,16,683	1,68,21,169
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	2235	23,053	0	23,053
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TOTAL(DDO)		1,55,27,539	13,16,683	1,68,44,222
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, TALWANDI	2202	1,93,90,239	19,01,366	2,12,91,605
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TOTAL(DDO)		1,93,90,239	19,01,366	2,12,91,605
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HEADMASTER,GOVERNMENT HIGH	2202	59,18,096	5,11,810	64,29,906
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SCHOOL, THAKARWAL

\*\*\*\*\* -----  
TOTAL (DDO) 59,18,096 5,11,810 64,29,906

HEADMASTER, GOVERNMENT HIGH 2235 11,000 0 11,000

SCHOOL, THALES

\*\*\*\*\* -----  
TOTAL (DDO) 11,000 0 11,000

HEADMASTER, GOVERNMENT HIGH 2202 1,07,31,211 10,27,536 1,17,58,747

SCHOOL, THALOOH

\*\*\*\*\* -----  
TOTAL (DDO) 1,07,31,211 10,27,536 1,17,58,747

HEADMASTER, GOVERNMENT HIGH 2202 66,06,111 6,39,146 72,45,257

SCHOOL, THANA

\*\*\*\*\* -----  
TOTAL (DDO) 66,06,111 6,39,146 72,45,257

HEADMASTER, GOVERNMENT HIGH 2202 2,31,04,654 21,39,739 2,52,44,393

SCHOOL, TIBBA

2235 11,075 0 11,075

\*\*\*\*\*

TOTAL (DDO) 2,31,15,729 21,39,739 2,52,55,468

HEADMASTER, GOVERNMENT HIGH 2235 5,18,833 0 5,18,833

SCHOOL, UGRAHAN

\*\*\*\*\*

TOTAL (DDO) 5,18,833 0 5,18,833

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,05,78,824	10,47,372	1,16,26,196
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, UPPAL KHALSA UPPAL JAGIR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,05,78,824 10,47,372 1,16,26,196



HEADMASTER,GOVERNMENT HIGH	2202	1,25,30,287	11,92,176	1,37,22,463
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SCHOOL, VAZID-KAI-KHURD

	2235	12,886	0	12,886
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TOTAL(DDO)		1,25,43,173	11,92,176	1,37,35,349
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HEADMASTER,GOVERNMENT HIGH	2202	1,63,81,343	15,16,880	1,78,98,223
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SCHOOL, SUHAGHERI

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TOTAL(DDO)		1,63,81,343	15,16,880	1,78,98,223
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HEADMASTER,GOVERNMENT HIGH	2202	2,79,65,750	27,10,078	3,06,75,828
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SCHOOL.

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TOTAL(DDO)		2,79,65,750	27,10,078	3,06,75,828
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HEADMASTER,GOVERNMENT HIGH	2202	2,76,91,050	26,56,305	3,03,47,355
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SCHOOLHARSE MANSAR

	2235	0	1,31,810	1,31,810
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TOTAL(DDO)		2,76,91,050	27,88,115	3,04,79,165
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HEADMASTER,GOVERNMENT HIGH	2202	1,21,33,588	13,24,133	1,34,57,721
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SHCOOL, RAI PUR RAJPUTTAN

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TOTAL(DDO)		1,21,33,588	13,24,133	1,34,57,721
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HEADMASTER,GOVERNMENT HIGH	2202	2,18,37,891	20,76,170	2,39,14,061
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SHCOOL, SOHIAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,18,37,891	20,76,170	2,39,14,061

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT PUBLIC	2202	19,57,569	3,91,428	23,48,997
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INSTRUCTION INSTRUCTIONS(SECONDARY), HIGH SCHOOL, BINGALI

S PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)		2,37,95,460	24,67,598	2,62,63,058
HEADMASTER, GOVERNMENT SENIOR	2202	5,00,43,153	45,52,325	5,45,95,478
SECONDARY SCHOOL				
	2235	97,743	0	97,743
*****				
TOTAL (DDO)		5,01,40,896	45,52,325	5,46,93,221
HEADMASTER, GOVERNMENT SENIOR	2202	4,14,60,824	38,97,486	4,53,58,310
SECONDARY SCHOOL,				
	2235	4,55,905	0	4,55,905
*****				
TOTAL (DDO)		4,19,16,729	38,97,486	4,58,14,215
HEADMASTER, GOVERNMENT SENIOR	2202	3,10,81,131	30,42,174	3,41,23,305
SECONDARY SCHOOL, BASTI DANISH				
MANDIR				
	2235	39,250	25,315	64,565
*****				
TOTAL (DDO)		3,11,20,381	30,67,489	3,41,87,870

HEADMASTER,GOVERNMENT SENIOR	2202	1,24,10,030	18,95,833	1,43,05,863
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SECONDARY SCHOOL, HARDO FANDE

*****				
TOTAL(DDO)		1,24,10,030	18,95,833	1,43,05,863

HEADMASTER,GOVERNMENT SENIOR	2202	2,87,31,017	22,00,974	3,09,31,991
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SECONDARY SCHOOL, TALHAN

	2235	2,33,869	76,623	3,10,492
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*****				
TOTAL(DDO)		2,89,64,886	22,77,597	3,12,42,483

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 SR. SEC. SCHOOL, KOTHALA	2202	2,05,53,160	19,03,936	2,24,57,096

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TOTAL (DDO) 2,05,53,160 19,03,936 2,24,57,096

HEADMASTER,GOVT HIGH SCHOOL (B) 2202 47,51,415 19,900 47,71,315  
MULANPUR

\*\*\*\*\* -----  
TOTAL (DDO) 47,51,415 19,900 47,71,315

HEADMASTER,GOVT HIGH SCHOOL 2202 6,35,59,449 48,15,902 6,83,75,351  
BAKARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 6,35,59,449 48,15,902 6,83,75,351

HEADMASTER,GOVT HIGH SCHOOL 2202 35,61,63,469 1,49,34,084 37,10,97,553  
BALAUNGI

\*\*\*\*\* -----  
TOTAL (DDO) 35,61,63,469 1,49,34,084 37,10,97,553

HEADMASTER,GOVT HIGH SCHOOL 2202 15,08,95,596 19,06,618 15,28,02,214  
BATTA

\*\*\*\*\* -----  
TOTAL (DDO) 15,08,95,596 19,06,618 15,28,02,214

HEADMASTER,GOVT HIGH SCHOOL 2202 2,06,67,959 16,56,714 2,23,24,673  
BOOTHGARH

\*\*\*\*\* -----  
TOTAL (DDO) 2,06,67,959 16,56,714 2,23,24,673

HEADMASTER,GOVT HIGH SCHOOL 2202 2,67,45,000 21,20,422 2,88,65,422  
DAUN

\*\*\*\*\* -----  
TOTAL (DDO) 2,67,45,000 21,20,422 2,88,65,422

HEADMASTER,GOVT HIGH SCHOOL 2202 3,31,43,469 41,01,343 3,72,44,812

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

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

\*\*\*\*\* -----  
TOTAL (DDO) 3,31,43,469 41,01,343 3,72,44,812

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL 2202 2,56,05,025 16,47,308 2,72,52,333  
INSTRUCTION INSTRUCTIONS(SECONDARY), KUBAHERI  
S PUNJAB  
(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 2,56,05,025 16,47,308 2,72,52,333

HEADMASTER,GOVT HIGH SCHOOL 2202 4,06,34,554 35,55,230 4,41,89,784  
LANDRAN

\*\*\*\*\* -----  
TOTAL (DDO) 4,06,34,554 35,55,230 4,41,89,784

HEADMASTER,GOVT HIGH SCHOOL 2202 79,84,443 7,59,803 87,44,246  
MAJAT

\*\*\*\*\* -----  
TOTAL (DDO) 79,84,443 7,59,803 87,44,246

HEADMASTER,GOVT HIGH SCHOOL 2202 3,04,50,729 27,59,166 3,32,09,895

MAULI BAIDWAN

\*\*\*\*\* -----  
TOTAL (DDO) 3,04,50,729 27,59,166 3,32,09,895

HEADMASTER, GOVT HIGH SCHOOL 2202 2,19,64,563 16,59,852 2,36,24,415

NAYA GAON

\*\*\*\*\* -----  
TOTAL (DDO) 2,19,64,563 16,59,852 2,36,24,415

HEADMASTER, GOVT HIGH SCHOOL 2202 1,58,27,471 14,53,494 1,72,80,965

PARACHH

\*\*\*\*\* -----  
TOTAL (DDO) 1,58,27,471 14,53,494 1,72,80,965

HEADMASTER, GOVT HIGH SCHOOL 2202 1,73,73,173 18,23,084 1,91,96,257

PHANTWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,73,73,173 18,23,084 1,91,96,257

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL 2202 4,73,11,644 41,81,090 5,14,92,734  
INSTRUCTION INSTRUCTIONS(SECONDARY), PHASE XI MOHALI  
S PUNJAB  
(COLLEGES)

\*\*\*\*\*  
TOTAL(DDO) 4,73,11,644 41,81,090 5,14,92,734

HEADMASTER,GOVT HIGH SCHOOL 2202 1,24,96,544 10,54,014 1,35,50,558  
SUNDRAN

\*\*\*\*\*  
TOTAL(DDO) 1,24,96,544 10,54,014 1,35,50,558

HEADMASTER,GOVT HIGH SCHOOL 2202 94,48,230 8,78,035 1,03,26,265  
RURKEE PUKHTA

\*\*\*\*\*  
TOTAL(DDO) 94,48,230 8,78,035 1,03,26,265

HEADMASTER,GOVT HIGH SCHOOL,	2202	1,32,69,899	12,29,546	1,44,99,445
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DODLA

	2235	73,433	1,65,623	2,39,056
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TOTAL(DDO)		1,33,43,332	13,95,169	1,47,38,501
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HEADMASTER,GOVT HIGH SCHOOL,	2202	82,97,427	7,60,832	90,58,259
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GOBINDPURA

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TOTAL(DDO)		82,97,427	7,60,832	90,58,259
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HEADMASTER,GOVT HIGH SCHOOL,	2202	95,69,067	8,79,238	1,04,48,305
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JHANDU KALAN

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TOTAL(DDO)		95,69,067	8,79,238	1,04,48,305
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HEADMASTER,GOVT HIGH SCHOOL,	2202	1,41,34,804	12,68,954	1,54,03,758
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MAKHA CHEHLAN

NAME OF DEPARTMENT	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, MAKHA CHEHLAN	2235	4,83,388	0	4,83,388	
*****				TOTAL(DDO)	1,46,18,192	12,68,954	1,58,87,146
		HEADMASTER,GOVT HIGH SCHOOL, MANDER	2202	4,86,47,523	45,06,494	5,31,54,017	
*****				TOTAL(DDO)	4,86,47,523	45,06,494	5,31,54,017
		HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	1,17,87,900	10,90,752	1,28,78,652	
			2235	2,06,858	2,83,168	4,90,026	
*****				TOTAL(DDO)	1,19,94,758	13,73,920	1,33,68,678

HEADMASTER,GOVT. GIRLS HIGH	2202	2,36,91,444	22,59,186	2,59,50,630
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SCHOOL KHURADPUR

	2235	2,46,978	0	2,46,978
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TOTAL(DDO)		2,39,38,422	22,59,186	2,61,97,608
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HEADMASTER,GOVT. GIRLS HIGH	2202	68,14,617	5,70,197	73,84,814
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SCHOOL LAODIWALI ROAD

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TOTAL(DDO)		68,14,617	5,70,197	73,84,814
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HEADMASTER,GOVT. GIRLS HIGH	2202	1,02,46,282	9,67,814	1,12,14,096
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SCHOOL, DAYAL PUR

	2235	25,000	1,35,550	1,60,550
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TOTAL(DDO)		1,02,71,282	11,03,364	1,13,74,646
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HEADMASTER,GOVT. GIRLS HIGH	2202	1,56,36,188	14,19,660	1,70,55,848
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SCHOOL, JANDWALA HANWANTA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,56,36,188	14,19,660	1,70,55,848
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	2,07,81,916	19,85,129	2,27,67,045
			2235	2,58,031	23,600	2,81,631
*****						
		TOTAL(DDO)		3,66,76,135	34,28,389	4,01,04,524
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	2,21,32,193	20,41,451	2,41,73,644
*****						
		TOTAL(DDO)		2,21,32,193	20,41,451	2,41,73,644
		HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR	2202	1,00,60,502	9,36,195	1,09,96,697

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TOTAL (DDO) 1,00,60,502 9,36,195 1,09,96,697

HEADMASTER,GOVT. HIGH SCHOOL 2202 12,87,23,578 1,20,26,961 14,07,50,539  
2235 6,09,045 0 6,09,045

\*\*\*\*\* -----  
TOTAL (DDO) 12,93,32,623 1,20,26,961 14,13,59,584

HEADMASTER,GOVT. HIGH SCHOOL 2202 2,23,24,722 23,35,556 2,46,60,278  
(GIRLS), MALUKA

\*\*\*\*\* -----  
TOTAL (DDO) 2,23,24,722 23,35,556 2,46,60,278

HEADMASTER,GOVT. HIGH SCHOOL 2202 2,54,78,238 60,09,318 3,14,87,556  
,SANDOHA

\*\*\*\*\* -----  
TOTAL (DDO) 2,54,78,238 60,09,318 3,14,87,556

HEADMASTER,GOVT. HIGH SCHOOL 2202 2,09,86,598 19,41,052 2,29,27,650  
JHOKE HARI HAR

\*\*\*\*\*

TOTAL(DDO) 2,09,86,598 19,41,052 2,29,27,650

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 KOT 2202 KAROR KALAN	2235	97,89,755	10,03,202	1,07,92,957
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2235 4,45,879 49,933 4,95,812

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TOTAL(DDO) 1,02,35,634 10,53,135 1,12,88,769

HEADMASTER,GOVT. HIGH SCHOOL(G) BHAIRUPA	2202	2,35,63,615	15,86,316	2,51,49,931
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TOTAL(DDO) 2,35,63,615 15,86,316 2,51,49,931

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,81,89,531	12,38,335	1,94,27,866
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DHUR KOT

	2235	53,984	34,600	88,584
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TOTAL(DDO)		1,82,43,515	12,72,935	1,95,16,450
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,88,21,942	16,99,980	2,05,21,922
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ADAMWAL

	2235	14,329	86,982	1,01,311
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TOTAL(DDO)		1,88,36,271	17,86,962	2,06,23,233
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,05,63,657	10,31,114	1,15,94,771
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AKLIAN JALAL

	2235	0	80,650	80,650
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TOTAL(DDO)		1,05,63,657	11,11,764	1,16,75,421
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,69,31,790	15,50,131	1,84,81,921
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ALACHAUR

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TOTAL(DDO)	1,69,31,790	15,50,131	1,84,81,921
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	89,31,212	8,37,500	97,68,712
ANARKALI BASTI BELE SINGH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, ANARKALI BASTI BELE SINGH	2235	1,47,904	0	1,47,904
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TOTAL(DDO)				90,79,116	8,37,500	99,16,616

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,13,01,137	12,05,564	1,25,06,701
ANDANA				

2235	15,153	0	15,153
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TOTAL(DDO)				1,13,16,290	12,05,564	1,25,21,854

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,28,69,894	9,66,466	2,38,36,360
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BAJAK

*****	-----	-----	-----	-----
TOTAL (DDO)		2,28,69,894	9,66,466	2,38,36,360

HEADMASTER,GOVT. HIGH SCHOOL,	2202	50,03,100	5,02,150	55,05,250
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BAKHLAUR

*****	-----	-----	-----	-----
TOTAL (DDO)		50,03,100	5,02,150	55,05,250

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,36,85,370	12,97,197	1,49,82,567
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BANDI

*****	-----	-----	-----	-----
TOTAL (DDO)		1,36,85,370	12,97,197	1,49,82,567

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,89,48,988	30,56,351	4,20,05,339
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BANGI RAGHU

*****	-----	-----	-----	-----
TOTAL (DDO)		3,89,48,988	30,56,351	4,20,05,339

HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,78,587	7,93,874	83,72,461
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BARMI

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TOTAL(DDO)		75,78,587	7,93,874	83,72,461
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	10,05,865	0	10,05,865
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INSTRUCTION INSTRUCTIONS(SECONDARY), BEER RAUNKE

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		85,84,452	7,93,874	93,78,326
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,28,800	0	2,28,800
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BEHANA

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TOTAL(DDO)		2,28,800	0	2,28,800
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,44,83,621	13,92,682	1,58,76,303
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BEHBAL KALAN

	2235	0	11,200	11,200
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TOTAL(DDO)		1,44,83,621	14,03,882	1,58,87,503
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,55,42,150	13,85,073	1,69,27,223
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BHADALWAD

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TOTAL(DDO)		1,55,42,150	13,85,073	1,69,27,223
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,19,26,410	11,26,588	1,30,52,998
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BHADLA NIWAN

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TOTAL(DDO)		1,19,26,410	11,26,588	1,30,52,998
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,85,012	0	16,85,012
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BHAINI CHUHAR

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TOTAL(DDO) 16,85,012 0 16,85,012

HEADMASTER,GOVT. HIGH SCHOOL, 2202 5,08,567 0 5,08,567  
BHAINI MEHRAJ

\*\*\*\*\* -----  
TOTAL(DDO) 5,08,567 0 5,08,567

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BHANDAL HIMAT	2202	1,20,66,763	10,88,144	1,31,54,907
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TOTAL(DDO) 1,25,75,330 10,88,144 1,36,63,474

HEADMASTER,GOVT. HIGH SCHOOL, 2202 37,81,307 2,79,676 40,60,983

BHANGLI, NARAINGARH

\*\*\*\*\* -----  
TOTAL (DDO) 37,81,307 2,79,676 40,60,983

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,72,84,776 25,14,972 2,97,99,748

BHAWANIPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2,72,84,776 25,14,972 2,97,99,748

HEADMASTER,GOVT. HIGH SCHOOL, 2202 95,28,980 7,35,310 1,02,64,290

BHIKH

\*\*\*\*\* -----  
TOTAL (DDO) 95,28,980 7,35,310 1,02,64,290

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,69,60,045 22,72,389 2,92,32,434

BHUCHO KHURD

\*\*\*\*\* -----  
TOTAL (DDO) 2,69,60,045 22,72,389 2,92,32,434

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,93,92,471 29,17,926 3,23,10,397

BHULARHERI

\*\*\*\*\* -----  
TOTAL(DDO) 2,93,92,471 29,17,926 3,23,10,397

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,91,50,664 15,17,737 2,06,68,401

BHUNDAR

\*\*\*\*\* -----  
TOTAL(DDO) 1,91,50,664 15,17,737 2,06,68,401

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,91,60,198	14,82,788	2,06,42,986
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY),	BIBI WALA				
	PUNJAB					
***** -----						
TOTAL(DDO)				1,91,60,198	14,82,788	2,06,42,986

HEADMASTER,GOVT. HIGH SCHOOL,	2202	85,50,239	5,24,146	90,74,385
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BIR RAOKE

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TOTAL(DDO)		85,50,239	5,24,146	90,74,385
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	13,11,549	1,75,626	14,87,175
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BUDHSINGHWALA

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

TOTAL(DDO)		13,11,549	1,75,626	14,87,175
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	15,585	0	15,585
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BUKAN WALA

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

TOTAL(DDO)		15,585	0	15,585
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	94,83,462	10,32,578	1,05,16,040
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BURJ HARI SINGH

	2235	37,915	0	37,915
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TOTAL(DDO)		95,21,377	10,32,578	1,05,53,955
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,53,51,103	14,20,931	1,67,72,034
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BURJ RAKHIKA

	2235	7,450	0	7,450
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TOTAL(DDO)		1,53,58,553	14,20,931	1,67,79,484
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	61,33,990	5,74,640	67,08,630
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CHACHRARI

	2235	27,139	0	27,139
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TOTAL(DDO)		61,61,129	5,74,640	67,35,769
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	72,89,241	6,40,409	79,29,650
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHAK SUHELA WALA

S PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)		72,89,241	6,40,409	79,29,650
HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,74,20,359	26,08,296	3,00,28,655
CHANGAL				
	2235	2,15,326	75,000	2,90,326
*****				
TOTAL (DDO)		2,76,35,685	26,83,296	3,03,18,981
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,40,69,070	13,38,430	1,54,07,500
CHEEMA (KHANNA)				
*****				
TOTAL (DDO)		1,40,69,070	13,38,430	1,54,07,500
HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,26,37,221	21,73,249	2,48,10,470
CHEWARAN WALI				
	2235	4,43,249	47,114	4,90,363
*****				
TOTAL (DDO)		2,30,80,470	22,20,363	2,53,00,833

HEADMASTER,GOVT. HIGH SCHOOL,	2202	76,54,135	7,82,140	84,36,275
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CHEYA PARI

*****				
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TOTAL(DDO)		76,54,135	7,82,140	84,36,275

HEADMASTER,GOVT. HIGH SCHOOL,	2202	69,37,843	0	69,37,843
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CHIREWAL

*****				
-----				
TOTAL(DDO)		69,37,843	0	69,37,843

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,00,89,856	8,66,878	1,09,56,734
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CHUGE KHURD

*****				
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				1,00,89,856	8,66,878	1,09,56,734

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,82,66,925 24,06,096 2,06,73,021

INSTRUCTION INSTRUCTIONS(SECONDARY), DAN SINGH WALA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 2,83,56,781 32,72,974 3,16,29,755

HEADMASTER,GOVT. HIGH SCHOOL, 2202 28,66,377 3,25,836 31,92,213

DANDIAN

\*\*\*\*\* -----  
TOTAL(DDO) 28,66,377 3,25,836 31,92,213

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,03,75,604 20,59,273 2,24,34,877

DHAB GURU KI

\*\*\*\*\* -----  
TOTAL(DDO) 2,03,75,604 20,59,273 2,24,34,877

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,34,41,010 22,15,142 2,56,56,152

DHADO GAL KHERI

2235 3,42,794 0 3,42,794

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

TOTAL(DDO)		2,37,83,804	22,15,142	2,59,98,946
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,43,99,953	14,28,024	1,58,27,977
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DHANI PIND

	2235	70,453	0	70,453
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TOTAL(DDO)		1,44,70,406	14,28,024	1,58,98,430
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	74,56,854	6,48,444	81,05,298
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DHUL KOT

	2235	55,382	0	55,382
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TOTAL(DDO)		75,12,236	6,48,444	81,60,680
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,68,32,333	14,43,817	1,82,76,150
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DHURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2235 0 80,514 80,514  
 INSTRUCTION INSTRUCTIONS(SECONDARY), DHURA  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 1,68,32,333 15,24,331 1,83,56,664

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,75,81,420 12,25,965 1,88,07,385  
 DIKH  
 2235 95,335 0 95,335

\*\*\*\*\* -----  
 TOTAL(DDO) 1,76,76,755 12,25,965 1,89,02,720

HEADMASTER,GOVT. HIGH SCHOOL, 2235 45,799 0 45,799  
 DUGGAN

\*\*\*\*\* -----  
 TOTAL(DDO) 45,799 0 45,799

HEADMASTER,GOVT. HIGH SCHOOL, 2202 60,13,134 6,23,296 66,36,430  
 DULE WALA

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

TOTAL(DDO)		60,13,134	6,23,296	66,36,430
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HEADMASTER,GOVT. HIGH SCHOOL,	2235	17,706	0	17,706
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ENA BAJWA

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

TOTAL(DDO)		17,706	0	17,706
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	61,05,608	4,70,852	65,76,460
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FARIDE WALA

	2235	49,692	91,416	1,41,108
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TOTAL(DDO)		61,55,300	5,62,268	67,17,568
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,19,78,180	11,41,674	1,31,19,854
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FATEHPUR RAJPUTAN

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

TOTAL(DDO)		1,19,78,180	11,41,674	1,31,19,854
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,93,40,369	36,12,506	4,29,52,875
INSTRUCTION INSTRUCTIONS(SECONDARY), GHUBAYA						
S PUNJAB						
(COLLEGES)						

			2235	21,995	0	21,995
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TOTAL(DDO)				3,93,62,364	36,12,506	4,29,74,870
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HEADMASTER,GOVT. HIGH SCHOOL,			2202	65,96,645	5,96,686	71,93,331
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GHUDANI KHURD

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TOTAL(DDO)				65,96,645	5,96,686	71,93,331
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HEADMASTER,GOVT. HIGH SCHOOL,			2202	1,62,76,824	15,11,166	1,77,87,990
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GURNE KALAN

			2235	0	31,130	31,130
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TOTAL(DDO)				1,62,76,824	15,42,296	1,78,19,120
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	98,99,571	9,72,971	1,08,72,542
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HARAJ

	2235	1,14,066	1,87,702	3,01,768
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TOTAL(DDO)		1,00,13,637	11,60,673	1,11,74,310
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,07,30,584	10,32,014	1,17,62,598
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HASAN BHATI

\*\*\*\*\*

TOTAL(DDO)		1,07,30,584	10,32,014	1,17,62,598
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,25,94,599	20,56,035	2,46,50,634
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HATHAN

	2235	1,51,865	0	1,51,865
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TOTAL(DDO)		2,27,46,464	20,56,035	2,48,02,499
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,11,25,310	9,63,610	1,20,88,920
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HISSOWAL

NAME OF DEPARTMENT	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, HISSOWAL	2235	13,529	1,43,915	1,57,444
*****				TOTAL (DDO)	1,11,38,839	1,22,46,364
		HEADMASTER,GOVT. HIGH SCHOOL, JAHANGIR KEHRO	2235	2,788	0	2,788
*****				TOTAL (DDO)	2,788	2,788
		HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	1,03,94,958	10,12,958	1,14,07,916
*****				TOTAL (DDO)	1,03,94,958	1,14,07,916

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,08,48,133	28,39,234	3,36,87,367
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JIWAN SINGH WALA

*****	-----	-----	-----	
TOTAL(DDO)		3,08,48,133	28,39,234	3,36,87,367

HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,73,89,656	23,74,078	2,97,63,734
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KABOOL SHAH KHUMBA

	2235	45,033	0	45,033
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*****	-----	-----	-----	
TOTAL(DDO)		2,74,34,689	23,74,078	2,98,08,767

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,63,19,208	14,78,417	1,77,97,625
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KARAR WALA

	2235	1,59,001	6,403	1,65,404
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*****	-----	-----	-----	
TOTAL(DDO)		1,64,78,209	14,84,820	1,79,63,029

HEADMASTER,GOVT. HIGH SCHOOL,	2202	83,87,661	7,99,368	91,87,029
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KHANDOOR

	2235	13,800	0	13,800
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL(DDO)		84,01,461	7,99,368	92,00,829
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA	2202	2,19,41,356	11,27,507	2,30,68,863
*****						
		TOTAL(DDO)		3,03,42,817	19,26,875	3,22,69,692
		HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	1,68,04,139	15,72,748	1,83,76,887
			2235	1,28,760	20,113	1,48,873
*****						
		TOTAL(DDO)		1,69,32,899	15,92,861	1,85,25,760
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,47,70,736	16,87,483	1,64,58,219

KHUNDAR UTTAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,47,70,736 16,87,483 1,64,58,219

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,45,46,588 22,44,367 2,67,90,955

KIKAR KHERA

2235 1,92,883 0 1,92,883

\*\*\*\*\* -----  
TOTAL (DDO) 2,47,39,471 22,44,367 2,69,83,838

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,34,52,488 13,70,582 1,48,23,070

KOT BADAL KHAN

2235 37,447 0 37,447

\*\*\*\*\* -----  
TOTAL (DDO) 1,34,89,935 13,70,582 1,48,60,517

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,58,40,558 15,04,318 1,73,44,876

KULAR KHURD

2235 2,20,507 1,04,944 3,25,451

\*\*\*\*\* -----  
TOTAL (DDO) 1,60,61,065 16,09,262 1,76,70,327

HEADMASTER,GOVT. HIGH SCHOOL, 2235 6,174 0 6,174

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				6,174	0	6,174
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL	2202	3,93,10,594	37,54,084	4,30,64,678
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			2235	10,663	0	10,663
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TOTAL (DDO)				3,93,21,257	37,54,084	4,30,75,341
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		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,47,80,764	13,63,945	1,61,44,709
--	--	-------------------------------	------	-------------	-----------	-------------

LEHRABEGA

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

TOTAL (DDO)		1,47,80,764	13,63,945	1,61,44,709
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,53,91,493	14,45,057	1,68,36,550
LELE WALA				

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TOTAL (DDO)		1,53,91,493	14,45,057	1,68,36,550
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,03,47,592	8,19,264	1,11,66,856
MADHAK				

	2235	93,888	80,830	1,74,718
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TOTAL (DDO)		1,04,41,480	9,00,094	1,13,41,574
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	87,10,315	7,26,153	94,36,468
MALLA				

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TOTAL (DDO)		87,10,315	7,26,153	94,36,468
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,68,43,800	15,89,424	1,84,33,224
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MOHANKE HATHAR

\*\*\*\*\* -----  
TOTAL(DDO) 1,68,43,800 15,89,424 1,84,33,224

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MULEANA	2202	11,66,342	0	11,66,342

\*\*\*\*\* -----  
TOTAL(DDO) 11,66,342 0 11,66,342

HEADMASTER,GOVT. HIGH SCHOOL, 2202 75,67,989 6,95,696 82,63,685  
MURARA

2235 41,71,430 0 41,71,430

\*\*\*\*\* -----  
TOTAL(DDO) 1,17,39,419 6,95,696 1,24,35,115



HEADMASTER,GOVT. HIGH SCHOOL,	2202	62,13,309	5,24,358	67,37,667
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MUSHKA BAD

	2235	0	53,535	53,535
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TOTAL(DDO)		62,13,309	5,77,893	67,91,202
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,03,89,568	31,87,604	3,35,77,172
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NAHIAN WALA

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TOTAL(DDO)		3,03,89,568	31,87,604	3,35,77,172
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	97,822	0	97,822
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NATHO KE

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TOTAL(DDO)		97,822	0	97,822
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,50,43,882	23,50,633	2,73,94,515
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PALLA MEGHA

	2235	75,673	9,571	85,244
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TOTAL(DDO)		2,51,19,555	23,60,204	2,74,79,759
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	94,00,338	8,87,548	1,02,87,886
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PANJAWA MODEL

	2235	2,34,168	0	2,34,168
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				96,34,506	8,87,548	1,05,22,054
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL,	2202	33,86,046	4,70,751	38,56,797
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PATTIMULTANI

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TOTAL(DDO)				1,30,20,552	13,58,299	1,43,78,851
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,23,914	7,35,006	82,58,920
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RABBON UCHI

2235	5,281	0	5,281
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TOTAL (DDO)	75,29,195	7,35,006	82,64,201
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,01,700	7,13,518	60,15,218
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RAIPUR ANARI

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TOTAL (DDO)	53,01,700	7,13,518	60,15,218
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,92,19,378	17,97,207	2,10,16,585
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RAJE WALA

2235	14,037	49,339	63,376
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TOTAL (DDO)	1,92,33,415	18,46,546	2,10,79,961
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,17,850	0	6,17,850
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RAM PURA PIND

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TOTAL (DDO)	6,17,850	0	6,17,850
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	53,56,982	5,16,132	58,73,114
RAMU WALA				

*****				
TOTAL(DDO)		53,56,982	5,16,132	58,73,114

HEADMASTER,GOVT. HIGH SCHOOL,	2202	83,57,535	7,43,450	91,00,985
RARH				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		83,57,535	7,43,450	91,00,985

HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,36,574	8,24,606	96,61,180
ROMANA ALBEL SINGH				

	2235	95,339	0	95,339
*****				
TOTAL (DDO)		1,72,89,448	15,68,056	1,88,57,504
HEADMASTER,GOVT. HIGH SCHOOL,	2202	77,11,666	7,74,784	84,86,450
ROSSIANA				
*****				
TOTAL (DDO)		77,11,666	7,74,784	84,86,450
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,31,72,877	12,20,092	1,43,92,969
RUKNE WALA				
*****				
TOTAL (DDO)		1,31,72,877	12,20,092	1,43,92,969
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,28,83,346	12,41,880	1,41,25,226
RURKA				
	2235	44,041	8,050	52,091
*****				
TOTAL (DDO)		1,29,27,387	12,49,930	1,41,77,317

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,58,04,109	51,46,951	4,09,51,060
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SADATPUR

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TOTAL (DDO)		3,58,04,109	51,46,951	4,09,51,060

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,88,76,379	35,98,746	4,24,75,125
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SANDHE HASAM

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TOTAL (DDO)		3,88,76,379	35,98,746	4,24,75,125

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	14,91,232	0	14,91,232
INSTRUCTION INSTRUCTIONS(SECONDARY), SARAR KALAN						
S PUNJAB						
(COLLEGES)						
*****						
-----						
TOTAL (DDO)				14,91,232	0	14,91,232

HEADMASTER,GOVT. HIGH SCHOOL,	2202	88,64,709	8,71,805	97,36,514
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SEHJO MAJRA

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TOTAL(DDO)		88,64,709	8,71,805	97,36,514

HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,57,36,031	33,56,018	3,90,92,049
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SHERPUR

	2235	21,543	0	21,543
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TOTAL(DDO)		3,57,57,574	33,56,018	3,91,13,592

HEADMASTER,GOVT. HIGH SCHOOL,	2235	1,64,066	1,35,539	2,99,605
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SINDHAR

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TOTAL(DDO)		1,64,066	1,35,539	2,99,605

HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,82,21,987	18,16,911	2,00,38,898
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SULARGHRAT

	2235	11,350	28,521	39,871
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TOTAL(DDO)		1,82,33,337	18,45,432	2,00,78,769
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	50,07,483	4,51,862	54,59,345
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SUNERH KALAN

	2235	44,196	0	44,196
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TOTAL(DDO)		50,51,679	4,51,862	55,03,541
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HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,40,94,956	13,56,986	1,54,51,942
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TALWANDI PHAI

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TOTAL(DDO)		1,40,94,956	13,56,986	1,54,51,942
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	91,08,892	8,44,172	99,53,064
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INSTRUCTION INSTRUCTIONS(SECONDARY), TOOT

S PUNJAB



(COLLEGES)

*****				
TOTAL(DDO)		91,08,892	8,44,172	99,53,064
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,28,17,510	26,73,294	1,54,90,804
VIRK KHURD				
*****				
TOTAL(DDO)		1,28,17,510	26,73,294	1,54,90,804
HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,15,18,314	11,26,527	1,26,44,841
WARA BHAI KA				
	2235	1,23,150	0	1,23,150
*****				
TOTAL(DDO)		1,16,41,464	11,26,527	1,27,67,991
HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,55,65,682	23,66,934	2,79,32,616
WAZIDPUR KUTIAN WALI				
	2235	2,32,683	0	2,32,683
*****				
TOTAL(DDO)		2,57,98,365	23,66,934	2,81,65,299

HEADMASTER,GOVT. HIGH	2202	1,46,79,483	13,14,640	1,59,94,123
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SCHOOL, JHUMAIN WALI

*****				
TOTAL (DDO)		1,46,79,483	13,14,640	1,59,94,123

HEADMASTER,GOVT. HIGH	2202	1,89,16,449	19,77,644	2,08,94,093
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SCHOOL, KIRIAN WALA

*****				
TOTAL (DDO)		1,89,16,449	19,77,644	2,08,94,093

HEADMASTER,GOVT. HIGH	2202	1,97,03,515	18,64,567	2,15,68,082
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SCHOOL, PARTAPPUR

	2235	50,175	12,115	62,290
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,97,53,690	18,76,682	2,16,30,372
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH	2202	92,40,372	7,93,962	1,00,34,334
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SCHOOL,TUMBER BHAN

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TOTAL(DDO)		2,89,94,062	26,70,644	3,16,64,706
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HEADMASTER,GOVT. HIGH	2202	1,30,58,903	12,46,535	1,43,05,438
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SCHOOL,WARA BHAI

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TOTAL(DDO)		1,30,58,903	12,46,535	1,43,05,438
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	1,76,87,474	16,64,182	1,93,51,656
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BHARANA

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TOTAL(DDO)		1,76,87,474	16,64,182	1,93,51,656
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HEADMASTER,GOVT. HIGH. SCHOOL,	2202	93,72,472	8,32,788	1,02,05,260
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CHUGATTEWALA

	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		95,72,472	8,32,788	1,04,05,260
HEADMASTER,GOVT. HIGH. SCHOOL,	2202	87,40,523	7,81,440	95,21,963
BALOKI				
	2235	1,73,453	0	1,73,453
*****				
TOTAL (DDO)		89,13,976	7,81,440	96,95,416
HEADMASTER,GOVT. HIGH. SCHOOL,	2202	1,66,65,292	14,74,776	1,81,40,068
BHURE KHURD				
	2235	2,14,179	0	2,14,179
*****				
TOTAL (DDO)		1,68,79,471	14,74,776	1,83,54,247

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH. SCHOOL, 2202 1,63,06,183 15,17,408 1,78,23,591

INSTRUCTION INSTRUCTIONS(SECONDARY), HERA

S PUNJAB

(COLLEGES)

2235 2,12,000 0 2,12,000

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TOTAL(DDO) 3,33,97,654 29,92,184 3,63,89,838

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 1,00,47,801 10,72,079 1,11,19,880

POWADHRA

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TOTAL(DDO) 1,00,47,801 10,72,079 1,11,19,880

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 66,64,962 6,25,534 72,90,496

SOHAL JAGIR

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TOTAL(DDO) 66,64,962 6,25,534 72,90,496

HEADMASTER,GOVT. MODEL HIGH 2202 5,38,11,528 51,46,963 5,89,58,491

SCHOOL, CEMETARY ROAD, LUDHIANA

	2235	6,17,095	1,85,305	8,02,400
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TOTAL (DDO)		5,44,28,623	53,32,268	5,97,60,891
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HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA	2202	1,47,54,924	13,82,536	1,61,37,460
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	2235	1,99,238	0	1,99,238
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TOTAL (DDO)		1,49,54,162	13,82,536	1,63,36,698
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HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA	2202	1,59,12,699	14,26,276	1,73,38,975
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	2235	23,000	0	23,000
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TOTAL (DDO)		1,59,35,699	14,26,276	1,73,61,975
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HEADMASTER,GOVT.HIGH SCHOOL	2202	2,01,51,053	19,25,140	2,20,76,193
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TOTAL (DDO)		2,01,51,053	19,25,140	2,20,76,193
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	87,24,020	9,06,516	96,30,536
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			2235	64,954	0	64,954
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TOTAL (DDO)				87,88,974	9,06,516	96,95,490
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		HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR	2202	1,80,41,236	17,26,402	1,97,67,638
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			2235	0	19,367	19,367
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TOTAL (DDO)				1,80,41,236	17,45,769	1,97,87,005
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		HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA	2202	40,26,590	3,82,700	44,09,290
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TOTAL (DDO)				40,26,590	3,82,700	44,09,290
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	60,92,307	5,34,531	66,26,838
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MIRZEENA

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TOTAL(DDO)		60,92,307	5,34,531	66,26,838
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	1,38,42,170	12,97,272	1,51,39,442
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MULLANPUR

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TOTAL(DDO)		1,38,42,170	12,97,272	1,51,39,442
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	92,52,308	10,85,255	1,03,37,563
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NATHEHA

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TOTAL(DDO)		92,52,308	10,85,255	1,03,37,563
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HEADMASTER,GOVT.HIGH SCHOOL,	2202	1,55,45,398	15,68,728	1,71,14,126
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NATT PIND

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,55,45,398	15,68,728	1,71,14,126
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR	2202	1,76,62,518	14,36,852	1,90,99,370
			2235	1,82,503	53,109	2,35,612
*****						
		TOTAL(DDO)		3,33,90,419	30,58,689	3,64,49,108
		HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA	2202	3,27,11,418	34,41,046	3,61,52,464
			2235	6,30,483	17,453	6,47,936
*****						
		TOTAL(DDO)		3,33,41,901	34,58,499	3,68,00,400
		HEADMASTER,GOVT.HIGH	2202	1,53,28,121	14,52,796	1,67,80,917

SCHOOL, BAKAIAN WALA

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TOTAL (DDO) 1,53,28,121 14,52,796 1,67,80,917

HEADMASTER, GOVT. HIGH 2202 1,79,46,836 17,69,367 1,97,16,203

SCHOOL, BAKSHIWALA

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TOTAL (DDO) 1,79,46,836 17,69,367 1,97,16,203

HEADMASTER, GOVT. HIGH 2202 1,73,49,462 16,01,918 1,89,51,380

SCHOOL, BAMOL

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TOTAL (DDO) 1,73,49,462 16,01,918 1,89,51,380

HEADMASTER, GOVT. HIGH 2202 1,20,45,093 11,13,291 1,31,58,384

SCHOOL, BHAINI MAHARAJ

\*\*\*\*\* -----  
TOTAL (DDO) 1,20,45,093 11,13,291 1,31,58,384

HEADMASTER, GOVT. HIGH 2202 1,04,03,897 9,86,972 1,13,90,869

SCHOOL, BHATRAN KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,04,03,897	9,86,972	1,13,90,869
		HEADMASTER,GOVT.HIGH SCHOOL,CHAK 2202		1,20,98,844	11,60,874	1,32,59,718
		RAM SINGH WALA				
			2235	60,204	15,470	75,674
*****						
		TOTAL(DDO)		2,25,62,945	21,63,316	2,47,26,261
		HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	1,87,73,203	15,99,787	2,03,72,990
*****						

TOTAL(DDO)		1,87,73,203	15,99,787	2,03,72,990
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HEADMASTER,GOVT.HIGH	2202	55,68,862	5,37,788	61,06,650
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SCHOOL,GHURIAL

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TOTAL(DDO)		55,68,862	5,37,788	61,06,650
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HEADMASTER,GOVT.HIGH	2202	2,00,38,497	39,64,194	2,40,02,691
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SCHOOL,HAMIR GARH

	2235	71,714	0	71,714
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TOTAL(DDO)		2,01,10,211	39,64,194	2,40,74,405
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HEADMASTER,GOVT.HIGH	2202	95,27,493	9,46,864	1,04,74,357
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SCHOOL,KESAR SINGH WALA

	2235	2,899	0	2,899
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TOTAL(DDO)		95,30,392	9,46,864	1,04,77,256
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HEADMASTER,GOVT.HIGH	2202	2,60,07,023	24,53,222	2,84,60,245
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SCHOOL,KHURLA KINGRA

	2235	80,200	2,82,871	3,63,071
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TOTAL (DDO)	2,60,87,223	27,36,093	2,88,23,316
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, LIDHRAN	2202	41,82,972	3,000	41,85,972
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TOTAL (DDO)	41,82,972	3,000	41,85,972
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HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA	2202	1,95,91,658	16,54,275	2,12,45,933
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TOTAL (DDO)	1,95,91,658	16,54,275	2,12,45,933
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HEADMASTER,GOVT.HIGH	2202	1,60,42,865	15,09,445	1,75,52,310
SCHOOL,SARDAR GARH				

	2235	1,93,782	0	1,93,782
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TOTAL(DDO)		1,62,36,647	15,09,445	1,77,46,092
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HEADMASTER,GOVT.HIGH	2202	2,34,64,815	21,39,657	2,56,04,472
SCHOOL,SEKHU				

	2235	0	14,131	14,131
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TOTAL(DDO)		2,34,64,815	21,53,788	2,56,18,603
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HEADMASTER,H.D.N. HIGH SCHOOL,	2202	34,05,348	6,84,335	40,89,683
BHANOPLI, ROPAR				

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TOTAL(DDO)		34,05,348	6,84,335	40,89,683
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HEADMASTER,HINDU HIGH	2202	98,11,226	3,97,262	1,02,08,488
SCHOOL,RAMAN				

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TOTAL(DDO)		98,11,226	3,97,262	1,02,08,488
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HEADMASTER,HINDU SEWA SAMITI	2202	28,74,398	5,52,762	34,27,160
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GIRLS HIGH SCHOOL, PATIALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				28,74,398	5,52,762	34,27,160
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,KHALSA (G) HIGH	2202	30,75,178	0	30,75,178
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,FZR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				59,49,576	5,52,762	65,02,338
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HEADMASTER,KHALSA HIGH SCHOOL,	2202	13,70,131	0	13,70,131
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MAHIMASINGH WALA

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TOTAL (DDO) 13,70,131 0 13,70,131

HEADMASTER, KHALSA HIGH SCHOOL, 2202 38,47,384 7,81,244 46,28,628  
ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 38,47,384 7,81,244 46,28,628

HEADMASTER, LAKHI SINGH GIRLS 2202 52,25,665 6,93,226 59,18,891  
MIDDLE SCHOOL LAKHINDER

\*\*\*\*\* -----  
TOTAL (DDO) 52,25,665 6,93,226 59,18,891

HEADMASTER, MALWA KHALSA HIGH 2202 43,69,928 10,19,149 53,89,077  
SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 43,69,928 10,19,149 53,89,077

HEADMASTER, MATA SAHIB KAUR GIRLS 2202 44,82,540 4,31,465 49,14,005  
SCHOOL, PATIALA



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TOTAL(DDO) 44,82,540 4,31,465 49,14,005

HEADMASTER,MODEL MIDDLE SCHOOL, 2202 5,06,363 0 5,06,363  
ROPAR

\*\*\*\*\* -----  
TOTAL(DDO) 5,06,363 0 5,06,363

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	67,36,493	6,56,294	73,92,787
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TOTAL(DDO) 67,36,493 6,56,294 73,92,787

HEADMASTER,PUBLIC HIGH SCHOOL, 2202 18,23,082 0 18,23,082

SAMANA

*****	-----	-----	-----
TOTAL (DDO)	18,23,082	0	18,23,082

HEADMASTER, R. K. HIGH SCHOOL,	2202	8,22,980	0	8,22,980
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JAGROAN

*****	-----	-----	-----
TOTAL (DDO)	8,22,980	0	8,22,980

HEADMASTER, R. S. D. (G) MIDDLE	2202	10,61,616	2,18,285	12,79,901
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SCHOOL, ABOHAR

*****	-----	-----	-----
TOTAL (DDO)	10,61,616	2,18,285	12,79,901

HEADMASTER, R. S. JAIN PUBLIC HIGH	2202	27,64,090	5,61,847	33,25,937
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SCHOOL, NABHA

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TOTAL (DDO)	27,64,090	5,61,847	33,25,937

HEADMASTER, RAMGARHIA GIRLS HIGH	2202	67,19,328	20,92,783	88,12,111
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SCHOOL

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TOTAL (DDO) 67,19,328 20,92,783 88,12,111

HEADMASTER, S.D. GIRLS HIGH 2202 24,08,554 4,87,803 28,96,357  
SCHOOL, NABHA

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TOTAL (DDO) 24,08,554 4,87,803 28,96,357

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER, S.D. KANYA VIDYALA, 2202 7,94,481 1,62,121 9,56,602  
INSTRUCTION INSTRUCTIONS (SECONDARY), ROPAR  
S PUNJAB  
(COLLEGES)

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-----  
TOTAL (DDO) 32,03,035 6,49,924 38,52,959

HEADMASTER,S.D.BOYS HIGH SCHOOL, 2202	54,16,642	9,35,193	63,51,835
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NABHA

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TOTAL (DDO)	54,16,642	9,35,193	63,51,835

HEADMASTER,S.D.HIGH SCHOOL, 2202	17,64,601	8,19,655	25,84,256
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ANANDPUR SAHIB

*****	-----	-----	-----
TOTAL (DDO)	17,64,601	8,19,655	25,84,256

HEADMASTER,S.D.K.M.V., RAMPURA 2202	23,94,647	4,59,879	28,54,526
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PHUL

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TOTAL (DDO)	23,94,647	4,59,879	28,54,526

HEADMASTER,S.S.BHAI PHERU KHALSA 2202	20,70,960	0	20,70,960
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HIGH SCHOOL, FARIDKOT

*****	-----	-----	-----
TOTAL (DDO)	20,70,960	0	20,70,960

HEADMASTER, S.S.HARBHAGWAN MIDDLE 2202	17,14,015	3,50,180	20,64,195
SCHOOL, SAMANA			

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TOTAL(DDO)	17,14,015	3,50,180	20,64,195
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HEADMASTER, S.S.N.ARYA HIGH 2202	3,33,667	1,67,305	5,00,972
SCHOOL, RAMAN			

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TOTAL(DDO)	3,33,667	1,67,305	5,00,972
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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,SANT ISHAR DASS, YADGARI SR. SECONDARY SCHOOL, MOOM	2202	1,10,79,388	10,13,552	1,20,92,940

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TOTAL(DDO)		1,10,79,388	10,13,552	1,20,92,940
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HEADMASTER,SHRI JAIN GIRLS	2202	23,63,345	4,95,537	28,58,882
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MIDDLE SCHOOL, PATIALA

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TOTAL(DDO)		23,63,345	4,95,537	28,58,882
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HEADMASTER,SOM NATH ARYA KANYA	2202	0	10,84,045	10,84,045
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PATHSHALA, ROPAR

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TOTAL(DDO)		0	10,84,045	10,84,045
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HEADMISTRESS,ARYA HIGH	2202	23,99,715	3,93,043	27,92,758
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SCHOOL, PHAGWARA

	2235	24,920	0	24,920
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TOTAL(DDO)		24,24,635	3,93,043	28,17,678
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HEADMISTRESS,G.H.S.BHANOKI	2202	2,09,65,490	18,74,483	2,28,39,973
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	2235	84,400	0	84,400
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TOTAL(DDO)		2,10,49,890	18,74,483	2,29,24,373
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HEADMISTRESS,GOVERNMENT HIGH	2202	1,66,07,987	15,38,588	1,81,46,575
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SCHOOL (GIRLS), GOSLAN

*****				
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TOTAL(DDO)		1,66,07,987	15,38,588	1,81,46,575

HEADMISTRESS,GOVERNMENT HIGH	2235	1,27,006	0	1,27,006
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SCHOOL, BIHALA

*****				
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TOTAL(DDO)		1,27,006	0	1,27,006

HEADMISTRESS,GOVERNMENT HIGH	2202	75,41,032	7,46,884	82,87,916
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BIHLA

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TOTAL(DDO)				75,41,032	7,46,884	82,87,916

PUBLIC DIRECTOR, PUBLIC HEADMISTRESS, GOVERNMENT HIGH 2202 65,47,201 5,74,052 71,21,253  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHARWALI  
 S PUNJAB  
 (COLLEGES)

2235 4,741 0 4,741

\*\*\*\*\* -----  
 TOTAL(DDO) 65,51,942 5,74,052 71,25,994

HEADMISTRESS, GOVERNMENT HIGH 2202 2,85,86,496 25,13,046 3,10,99,542  
 SCHOOL, UPPLI

2235 1,45,948 87,671 2,33,619

\*\*\*\*\* -----  
 TOTAL(DDO) 2,87,32,444 26,00,717 3,13,33,161

HEADMISTRESS, GOVT. HIGH SCHOOL, 2202 78,53,644 7,95,324 86,48,968  
 SAYIAN WALA

2235 19,586 0 19,586

\*\*\*\*\* -----  
 TOTAL(DDO) 78,73,230 7,95,324 86,68,554



HEADMISTRESS, RAMGARHIA GIRLS 2202 56,62,186 6,70,259 63,32,445

HIGH SCHOOL, PHAGWARA

\*\*\*\*\* -----  
TOTAL (DDO) 56,62,186 6,70,259 63,32,445

HEADMISTRESS, T.W.B.I. SCHOOL, 2202 23,28,368 1,28,182 24,56,550

PHAGWARA

\*\*\*\*\* -----  
TOTAL (DDO) 23,28,368 1,28,182 24,56,550

MANAGER, BSH ARYA HIGH SCHOOL, 2202 28,07,047 5,69,356 33,76,403

SOHANA

\*\*\*\*\* -----  
TOTAL (DDO) 28,07,047 5,69,356 33,76,403

GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC MANAGER,CHAKWAL SENIOR SECONDARY 2202 69,99,967 8,02,730 78,02,697  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KURALI  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 98,07,014 13,72,086 1,11,79,100

MANAGER,HENDERSON MEMORIAL (G) 2202 7,43,756 1,49,186 8,92,942  
 HIGH SCHOOL, KHARAR

\*\*\*\*\* -----  
 TOTAL(DDO) 7,43,756 1,49,186 8,92,942

MANAGER,KHALSA HIGH SCHOOL, 2202 15,11,204 3,06,356 18,17,560  
 SOHANA

\*\*\*\*\* -----  
 TOTAL(DDO) 15,11,204 3,06,356 18,17,560

MANAGER,KHALSA SENIOR SECONDARY 2202 71,64,788 28,90,343 1,00,55,131  
 SCHOOL, KURALI

\*\*\*\*\* -----  
 TOTAL(DDO) 71,64,788 28,90,343 1,00,55,131

MANAGER, M.G. ASHOKA SR. SEC.	2202	28,33,528	5,77,595	34,11,123
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GIRLS SCHOOL, SIRHNID MANDI

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TOTAL (DDO)		28,33,528	5,77,595	34,11,123
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MANAGER, M.K. ARYA GIRLS HIGH	2202	28,08,875	10,72,050	38,80,925
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SCHOOL, NABHA

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TOTAL (DDO)		28,08,875	10,72,050	38,80,925
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PRESIDENT, JANTA HIGHER SECONDARY	2202	26,96,518	4,57,300	31,53,818
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SCHOOL, RAJPURA

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TOTAL (DDO)		26,96,518	4,57,300	31,53,818
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRICIPAL, GOVERNMENT SENIOR	2202	3,93,44,594	36,46,768	4,29,91,362
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL BHANGALA				
S	PUNJAB					
(COLLEGES)						
			2235	2,26,178	4,56,001	6,82,179
*****						
				3,95,70,772	41,02,769	4,36,73,541
			2202	7,98,33,013	71,90,559	8,70,23,572
			2235	1,47,226	2,69,917	4,17,143
*****						
				7,99,80,239	74,60,476	8,74,40,715
			2202	2,92,58,756	27,03,690	3,19,62,446
			2235	1,25,085	0	1,25,085
*****						
				2,93,83,841	27,03,690	3,20,87,531
			2202	2,61,95,783	24,02,584	2,85,98,367

SECONDARY SCHOOL MALHOMAN PATCAL

	2235	58,941	0	58,941
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TOTAL(DDO)		2,62,54,724	24,02,584	2,86,57,308
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PRICIPAL,GOVERNMENT SENIOR	2202	1,81,92,053	17,05,776	1,98,97,829
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SECONDARY SCHOOL MEHTABPUR

	2235	0	85,158	85,158
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TOTAL(DDO)		1,81,92,053	17,90,934	1,99,82,987
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PRIINCIPAL,GOVERNMENT SENIOR	2202	2,03,05,97,358	21,86,12,596	2,24,92,09,954
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SECONDARY SCHOOL, TUR

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TOTAL(DDO)		2,03,05,97,358	21,86,12,596	2,24,92,09,954
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PRINCIPA,GOVERNMENT SENIOR	2202	5,36,17,448	52,88,070	5,89,05,518
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SECONDARY SCHOOL, BHIM NAGAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR	2235	12,64,146	0	12,64,146	
*****				TOTAL (DDO)	5,48,81,594	52,88,070	6,01,69,664
		PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT	2202	49,66,242	15,12,418	64,78,660	
*****				TOTAL (DDO)	49,66,242	15,12,418	64,78,660
		PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	3,59,51,479	32,69,588	3,92,21,067	
			2235	1,25,582	1,07,010	2,32,592	
*****				TOTAL (DDO)	3,60,77,061	33,76,598	3,94,53,659

PRINCIPAL, GOVERNMENT SENIOR	2202	7,19,70,974	67,57,331	7,87,28,305
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SECONDARY SCHOOL LAMBRA

	2235	1,40,510	0	1,40,510
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TOTAL(DDO)		7,21,11,484	67,57,331	7,88,68,815
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PRINCIPAL, GOVT.IN SERVICE TRG.	2235	3,67,387	1,14,320	4,81,707
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CENTRE, FZR

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TOTAL(DDO)		3,67,387	1,14,320	4,81,707
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PRINCIPAL, GOVT.SR.SEC	2202	2,32,55,590	22,27,396	2,54,82,986
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SCHOOL, MAMDOT

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TOTAL(DDO)		2,32,55,590	22,27,396	2,54,82,986
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,23,37,214	31,48,144	3,54,85,358
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SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

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

NAME OF DEPARTMENT	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, BEHRAMPUR	2235	5,72,856	3,95,229	9,68,085	
*****				TOTAL(DDO)	3,29,10,070	35,43,373	3,64,53,443
		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA	2202	1,61,57,756	15,25,764	1,76,83,520	
*****				TOTAL(DDO)	1,61,57,756	15,25,764	1,76,83,520
		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	1,39,53,608	12,84,798	1,52,38,406	
*****				TOTAL(DDO)	1,39,53,608	12,84,798	1,52,38,406



PRINCIPAL,,GOVERNMENT SENIOR	2202	2,15,66,286	20,06,534	2,35,72,820
SECONDARY SCHOOL, TAJPUR				
	2235	2,11,777	0	2,11,777
*****				
TOTAL(DDO)		2,17,78,063	20,06,534	2,37,84,597
PRINCIPAL,ARYA GIRLS HIGHER	2202	18,09,190	3,61,922	21,71,112
SECONDARY SCHOOL, MOGA				
*****				
TOTAL(DDO)		18,09,190	3,61,922	21,71,112
PRINCIPAL,ARYA HIGHER SECONDARY	2202	6,02,044	1,22,866	7,24,910
SCHOOL				
*****				
TOTAL(DDO)		6,02,044	1,22,866	7,24,910
PRINCIPAL,BHUPINDERA KHALSA SR.	2202	37,40,031	5,62,488	43,02,519
SECONDARY SCHOOL, MOGA				
*****				
TOTAL(DDO)		37,40,031	5,62,488	43,02,519

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

NAME OF DEPARTMENT	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	5,34,991	1,21,152	6,56,143	
*****				TOTAL(DDO)	5,34,991	1,21,152	6,56,143
		PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR	2202	81,84,952	8,10,716	89,95,668	
*****				TOTAL(DDO)	81,84,952	8,10,716	89,95,668
		PRINCIPAL,D.I.E.T, FARIDKOT	2202	69,02,963	8,61,292	77,64,255	
			2235	44,499	0	44,499	
*****							

TOTAL(DDO)		69,47,462	8,61,292	78,08,754
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PRINCIPAL,D.I.E.T. AT JAGROAN	2202	28,63,182	9,38,276	38,01,458
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	2235	3,46,298	0	3,46,298
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TOTAL(DDO)		32,09,480	9,38,276	41,47,756
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PRINCIPAL,D.I.E.T.DEON	2202	70,18,328	8,52,483	78,70,811
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	2235	2,25,155	29,345	2,54,500
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TOTAL(DDO)		72,43,483	8,81,828	81,25,311
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PRINCIPAL,DEV SAMAJ GIRLS HIGHER	2202	45,48,820	12,53,454	58,02,274
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SECONDARY SCHOOL, MOGA

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TOTAL(DDO)		45,48,820	12,53,454	58,02,274
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PRINCIPAL,DIET FEROZEPUR	2202	50,50,642	6,90,268	57,40,910
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	2235	2,09,453	0	2,09,453
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TOTAL(DDO)		52,60,095	6,90,268	59,50,363
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PRINCIPAL,DIET,	2202	25,56,978	2,98,242	28,55,220
	2235	5,135	49,083	54,218
*****				
TOTAL(DDO)		25,62,113	3,47,325	29,09,438

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2202	58,88,772	10,36,644	69,25,416
			2235	1,52,833	59,450	2,12,283
*****						
				86,03,718	14,43,419	1,00,47,137
		PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	27,14,965	3,69,072	30,84,037
			2235	2,76,672	2,32,942	5,09,614
*****						

TOTAL(DDO)		29,91,637	6,02,014	35,93,651
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PRINCIPAL,DISTRICT INSTITUTION	2202	31,66,078	4,20,694	35,86,772
OF EDUCATION TRAINING, AJJOWAL				

	2235	26,988	0	26,988
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TOTAL(DDO)		31,93,066	4,20,694	36,13,760
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PRINCIPAL,DISTRICT TRAINING	2202	20,10,616	1,48,914	21,59,530
INSTITUTE, RAMPUR LALLIAN				

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TOTAL(DDO)		20,10,616	1,48,914	21,59,530
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PRINCIPAL,DISTT. EDUCATION AND	2202	46,62,256	4,58,642	51,20,898
TRAINING INSTITUTION				

	2235	2,43,109	74,620	3,17,729
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TOTAL(DDO)		49,05,365	5,33,262	54,38,627
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PRINCIPAL,DISTT. INSTITUTE OF	2202	37,99,848	3,87,748	41,87,596
EDUCATION AND TRAINING, GURDASPUR				

	2235	30,113	1,58,441	1,88,554
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TOTAL(DDO)	38,29,961	5,46,189	43,76,150
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PRINCIPAL,DR. A.B.L. GOVERNMENT	2202	95,30,587	9,21,882	1,04,52,469
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SENIOR SECONDARY SCHOOL, LASARHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,DR. A.B.L. GOVERNMENT	2235	12,621	0	12,621
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, LASARHA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	95,43,208	9,21,882	1,04,65,090
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PRINCIPAL,DR. D.S.J. GOVERNMENT	2202	3,44,33,512	31,39,732	3,75,73,244
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SENIOR SECONDARY SCHOOL, ATTOWAL

\*\*\*\*\* -----  
TOTAL(DDO) 3,44,33,512 31,39,732 3,75,73,244

PRINCIPAL,DR. HARI RAM HIGHER 2202 45,09,450 8,04,424 53,13,874  
SECONDARY SCHOOL, DATARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 45,09,450 8,04,424 53,13,874

PRINCIPAL,DS GOVERNMENT SENIOR 2202 2,77,21,445 25,69,062 3,02,90,507  
SECONDARY SCHOOL, MIRZAJAN

2235 1,88,703 43,868 2,32,571

\*\*\*\*\* -----  
TOTAL(DDO) 2,79,10,148 26,12,930 3,05,23,078

PRINCIPAL,G.(GIRLS).S.S.S., 2202 2,86,06,764 25,50,986 3,11,57,750  
BASSI PATHANA

\*\*\*\*\* -----  
TOTAL(DDO) 2,86,06,764 25,50,986 3,11,57,750

PRINCIPAL,G.G.S.S.S., AMLOH 2202 5,26,14,280 46,78,983 5,72,93,263  
2235 8,32,950 87,391 9,20,341

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TOTAL(DDO)		5,34,47,230	47,66,374	5,82,13,604
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PRINCIPAL,G.G.S.S.S., BATALA	2202	6,48,38,620	59,65,272	7,08,03,892
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TOTAL(DDO)		6,48,38,620	59,65,272	7,08,03,892
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PRINCIPAL,G.G.S.S.S., FATEHGARH	2202	5,28,37,988	49,62,206	5,78,00,194
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		5,28,37,988	49,62,206	5,78,00,194
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN	2202	2,14,23,794	19,13,077	2,33,36,871
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INSTRUCTION INSTRUCTIONS(SECONDARY), I

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,14,23,794	19,13,077	2,33,36,871
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PRINCIPAL,G.M.S.S.S.,WADALA	2202	1,75,14,482	16,88,860	1,92,03,342
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KALAN

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TOTAL(DDO)		1,75,14,482	16,88,860	1,92,03,342
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PRINCIPAL,G.S.S.S JAGOWAL	2202	5,45,73,203	49,93,509	5,95,66,712
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TOTAL(DDO)		5,45,73,203	49,93,509	5,95,66,712
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PRINCIPAL,G.S.S.S (BOYS),	2202	5,31,13,228	48,16,648	5,79,29,876
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JAWAHAR NAGAR

	2235	4,88,354	13,135	5,01,489
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TOTAL(DDO)		5,36,01,582	48,29,783	5,84,31,365
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PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	2,72,68,358	25,76,813	2,98,45,171
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	2235	4,33,291	0	4,33,291
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TOTAL(DDO)		2,77,01,649	25,76,813	3,02,78,462
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PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	4,39,75,368	39,23,000	4,78,98,368
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PUR SAHIB

	2235	3,81,185	0	3,81,185
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TOTAL(DDO)		4,43,56,553	39,23,000	4,82,79,553
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PRINCIPAL,G.S.S.S, BATALA	2202	5,19,64,871	48,34,097	5,67,98,968
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	2235	3,74,349	37,988	4,12,337
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TOTAL(DDO)		5,23,39,220	48,72,085	5,72,11,305
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, DERA BABA	2202	1,70,47,771	20,59,548	1,91,07,319
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INSTRUCTION INSTRUCTIONS(SECONDARY), NANAK

S PUNJAB

(COLLEGES)

	2235	26,150	0	26,150
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*****				
TOTAL(DDO)		1,70,73,921	20,59,548	1,91,33,469
PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	4,24,11,653	38,35,512	4,62,47,165
	2235	29,494	0	29,494
*****				
TOTAL(DDO)		4,24,41,147	38,35,512	4,62,76,659
PRINCIPAL,G.S.S.S, KANJLI	2202	3,53,24,091	32,61,428	3,85,85,519
*****				
TOTAL(DDO)		3,53,24,091	32,61,428	3,85,85,519
PRINCIPAL,G.S.S.S, SINGPURA	2202	1,21,98,139	11,31,534	1,33,29,673
*****				
TOTAL(DDO)		1,21,98,139	11,31,534	1,33,29,673
PRINCIPAL,G.S.S.S, TALWANDI	2202	2,80,90,307	26,48,234	3,07,38,541
CHAUDHRIAN				
	2235	1,22,978	1,38,564	2,61,542
*****				
TOTAL(DDO)		2,82,13,285	27,86,798	3,10,00,083

PRINCIPAL,G.S.S.S., BALPURIAN	2202	2,29,00,681	20,37,822	2,49,38,503
	2235	4,17,399	69,227	4,86,626

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TOTAL(DDO)		2,33,18,080	21,07,049	2,54,25,129
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PRINCIPAL,G.S.S.S.,	2202	1,97,81,653	19,50,494	2,17,32,147
DEHARFATTOPUR				

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TOTAL(DDO)		1,97,81,653	19,50,494	2,17,32,147
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PRINCIPAL,G.S.S.S., GHROTA	2202	2,67,64,493	24,47,522	2,92,12,015
	2235	3,52,232	0	3,52,232

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,71,16,725	24,47,522	2,95,64,247

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,G.S.S.S., MIRTHAL	2202	2,56,75,203	23,37,832	2,80,13,035
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL (DDO)	5,27,91,928	47,85,354	5,75,77,282
PRINCIPAL,G.S.S.S., RIALI KALAN 2202	1,52,20,372	14,01,592	1,66,21,964
*****	-----	-----	-----
TOTAL (DDO)	1,52,20,372	14,01,592	1,66,21,964
PRINCIPAL,G.S.S.S., TARAGARH 2202	4,73,70,774	44,35,568	5,18,06,342
*****	-----	-----	-----
TOTAL (DDO)	4,73,70,774	44,35,568	5,18,06,342
PRINCIPAL,G.S.S.S.,SALANA 2202	4,25,32,225	38,70,402	4,64,02,627
*****	-----	-----	-----
TOTAL (DDO)	4,25,32,225	38,70,402	4,64,02,627
PRINCIPAL,G.S.S.SCHOOL 2202	1,98,34,600	19,08,682	2,17,43,282
*****	-----	-----	-----
TOTAL (DDO)	1,98,34,600	19,08,682	2,17,43,282
PRINCIPAL,G.S.S.SCHOOL,ATHOULI 2202	1,59,25,194	21,03,780	1,80,28,974
2235	38,740	0	38,740

\*\*\*\*\* -----  
TOTAL (DDO) 1,59,63,934 21,03,780 1,80,67,714

PRINCIPAL, G.S.S. SCHOOL, NANGAL 2202 2,35,33,145 22,89,810 2,58,22,955  
MAJJA

\*\*\*\*\* -----  
TOTAL (DDO) 2,35,33,145 22,89,810 2,58,22,955

PRINCIPAL, G.S.R.S.S., NEELOWAL 2202 1,70,93,662 14,42,174 1,85,35,836

\*\*\*\*\* -----  
TOTAL (DDO) 1,70,93,662 14,42,174 1,85,35,836

PRINCIPAL, GANDHI SENIOR 2202 68,95,641 13,04,280 81,99,921  
SECONDARY SCHOOL, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----						
TOTAL (DDO)				68,95,641	13,04,280	81,99,921

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,97,868 12,78,452 1,53,76,320  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIRTHALA  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 1,40,97,868 12,78,452 1,53,76,320

PRINCIPAL, GOVERNMENT SENIOR 2202 3,03,68,040 28,57,513 3,32,25,553  
 SECONDARY SCHOOL MANHOTA  
 2235 34,823 0 34,823

\*\*\*\*\* -----  
 TOTAL(DDO) 3,04,02,863 28,57,513 3,32,60,376

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 1,82,43,217 18,47,184 2,00,90,401  
 SENIOR SECONDARY SCHOOL, RAIKOT

\*\*\*\*\* -----  
 TOTAL(DDO) 1,82,43,217 18,47,184 2,00,90,401

PRINCIPAL, GOVERNMENT GIRLS 2202 11,81,28,682 1,06,86,935 12,88,15,617  
 SENIOR SECONDARY SCHOOL,

	2235	2,05,739	0	2,05,739
*****				
TOTAL (DDO)		11,83,34,421	1,06,86,935	12,90,21,356
PRINCIPAL, GOVERNMENT SENIOR	2202	4,60,15,665	42,63,173	5,02,78,838
SECONDARY SCHOOL , HARIKE CHINA				
	2235	44,258	0	44,258
*****				
TOTAL (DDO)		4,60,59,923	42,63,173	5,03,23,096
PRINCIPAL, GOVERNMENT SENIOR	2202	5,22,42,399	47,29,720	5,69,72,119
SECONDARY SCHOOL,				
	2235	1,92,545	0	1,92,545
*****				
TOTAL (DDO)		5,24,34,944	47,29,720	5,71,64,664

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 13,86,32,619 1,26,32,488 15,12,65,107  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL  
 S PUNJAB  
 (COLLEGES)

2235 1,89,394 1,77,320 3,66,714

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 19,12,56,957 1,75,39,528 20,87,96,485

PRINCIPAL, GOVERNMENT SENIOR 2202 2,20,33,024 20,54,713 2,40,87,737  
 SECONDARY SCHOOL, PHATTA MALOKA

2235 0 21,700 21,700

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,20,33,024 20,76,413 2,41,09,437

PRINCIPAL, GOVERNMENT SENIOR 2202 3,31,25,754 30,30,827 3,61,56,581  
 SECONDARY SCHOOL, SARDULGARH  
 (GIRLS)

2235 2,29,474 2,72,923 5,02,397

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,33,55,228 33,03,750 3,66,58,978

PRINCIPAL, GOVERNMENT SENIOR	2202	5,40,01,416	50,74,723	5,90,76,139
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SECONDARY SCHOOL, (GIRLS)

BUDHLADA

	2235	1,74,255	38,774	2,13,029
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TOTAL (DDO)		5,41,75,671	51,13,497	5,92,89,168
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PRINCIPAL, GOVERNMENT ADARSH	2202	2,98,65,011	30,17,656	3,28,82,667
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		2,98,65,011	30,17,656	3,28,82,667
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PRINCIPAL, GOVERNMENT ADARSH	2202	1,18,116	0	1,18,116
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SENIOR SECONDARY SCHOOL, BALER

KHURD

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TOTAL (DDO)		1,18,116	0	1,18,116
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	1,94,64,394	18,36,786	2,13,01,180	
*****				TOTAL (DDO)	1,94,64,394	18,36,786	2,13,01,180
		PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	1,72,61,610	18,56,908	1,91,18,518	
			2235	54,596	0	54,596	
*****				TOTAL (DDO)	1,73,16,206	18,56,908	1,91,73,114
		PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	2,06,79,493	19,30,070	2,26,09,563	
*****				TOTAL (DDO)	2,06,79,493	19,30,070	2,26,09,563

PRINCIPAL, GOVERNMENT COLLOEGE	2202	80,70,409	7,80,568	88,50,977
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AMARGARH

*****				
TOTAL (DDO)		80,70,409	7,80,568	88,50,977

PRINCIPAL, GOVERNMENT GIRLS	2202	4,75,51,000	41,79,555	5,17,30,555
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

	2235	1,75,572	95,398	2,70,970
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*****				
TOTAL (DDO)		4,77,26,572	42,74,953	5,20,01,525

PRINCIPAL, GOVERNMENT GIRLS	2202	7,20,36,569	66,57,855	7,86,94,424
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SECONDARY SCHOOL, PURANI POLICE

LINE

	2235	3,86,489	33,270	4,19,759
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*****				
TOTAL (DDO)		7,24,23,058	66,91,125	7,91,14,183

PRINCIPAL, GOVERNMENT GIRLS	2202	2,58,13,453	23,66,039	2,81,79,492
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SENIOR SECONDARY SCHOOL, CHABAL				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2235	2,82,710	0	2,82,710
*****						
		TOTAL (DDO)		2,60,96,163	23,66,039	2,84,62,202
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	2202	6,55,73,331	61,52,617	7,17,25,948
			2235	2,00,000	0	2,00,000
*****						
		TOTAL (DDO)		6,57,73,331	61,52,617	7,19,25,948
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	18,20,77,050	1,65,74,622	19,86,51,672

	2235	1,58,252	0	1,58,252
*****				
TOTAL(DDO)		18,22,35,302	1,65,74,622	19,88,09,924
PRINCIPAL,GOVERNMENT GIRLS	2202	1,21,24,197	11,14,538	1,32,38,735
SENIOR SECONDARY SCHOOL HERIAN				
*****				
TOTAL(DDO)		1,21,24,197	11,14,538	1,32,38,735
PRINCIPAL,GOVERNMENT GIRLS	2202	1,66,46,947	16,56,204	1,83,03,151
SENIOR SECONDARY SCHOOL KHUN				
KHUN KALAN				
	2235	1,73,600	1,58,882	3,32,482
*****				
TOTAL(DDO)		1,68,20,547	18,15,086	1,86,35,633
PRINCIPAL,GOVERNMENT GIRLS	2202	3,75,37,300	32,95,548	4,08,32,848
SENIOR SECONDARY SCHOOL URMAR				
TANDA				
	2235	1,87,360	53,212	2,40,572
*****				
TOTAL(DDO)		3,77,24,660	33,48,760	4,10,73,420

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	18,56,75,356	1,68,34,377	20,25,09,733
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,						
S PUNJAB						
(COLLEGES)						
			2235	1,89,342	0	1,89,342
*****						
TOTAL(DDO)				22,35,89,358	2,01,83,137	24,37,72,495
		PRINCIPAL, GOVERNMENT GIRLS	2202	3,07,95,086	27,77,766	3,35,72,852
SENIOR SECONDARY SCHOOL,						
ABADPURA						
*****						
TOTAL(DDO)				3,07,95,086	27,77,766	3,35,72,852
		PRINCIPAL, GOVERNMENT GIRLS	2202	4,48,10,782	42,12,582	4,90,23,364

SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

2235 4,23,091 0 4,23,091

\*\*\*\*\*

TOTAL(DDO) 4,52,33,873 42,12,582 4,94,46,455

PRINCIPAL,GOVERNMENT GIRLS 2202 2,63,65,825 24,90,932 2,88,56,757

SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

\*\*\*\*\*

TOTAL(DDO) 2,63,65,825 24,90,932 2,88,56,757

PRINCIPAL,GOVERNMENT GIRLS 2202 3,88,50,044 36,28,890 4,24,78,934

SENIOR SECONDARY SCHOOL, AJNALA

2235 0 91,199 91,199

\*\*\*\*\*

TOTAL(DDO) 3,88,50,044 37,20,089 4,25,70,133

PRINCIPAL,GOVERNMENT GIRLS 2202 2,38,16,931 21,85,913 2,60,02,844

SENIOR SECONDARY SCHOOL,

BALACHAUR

\*\*\*\*\*



TOTAL(DDO) 2,38,16,931 21,85,913 2,60,02,844

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2202	3,59,12,291	35,79,741	3,94,92,032
			2235	31,899	0	31,899
*****						
TOTAL(DDO)				3,59,44,190	35,79,741	3,95,23,931
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2202	1,76,10,958	16,89,378	1,93,00,336
			2235	4,32,850	12,344	4,45,194
*****						
TOTAL(DDO)				1,80,43,808	17,01,722	1,97,45,530

PRINCIPAL, GOVERNMENT GIRLS	2202	2,21,18,994	15,44,136	2,36,63,130
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SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

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TOTAL(DDO)		2,21,18,994	15,44,136	2,36,63,130
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,04,54,898	10,44,864	1,14,99,762
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SENIOR SECONDARY SCHOOL,

GIDDERPINDI

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TOTAL(DDO)		1,04,54,898	10,44,864	1,14,99,762
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,28,27,709	12,21,294	1,40,49,003
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SENIOR SECONDARY SCHOOL, GORAYA

	2235	64,535	0	64,535
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TOTAL(DDO)		1,28,92,244	12,21,294	1,41,13,538
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PRINCIPAL, GOVERNMENT GIRLS	2202	5,47,74,304	51,89,058	5,99,63,362
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SENIOR SECONDARY SCHOOL, JAGROAN

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TOTAL(DDO)		5,47,74,304	51,89,058	5,99,63,362
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PRINCIPAL,GOVERNMENT GIRLS	2202	2,90,14,170	27,14,618	3,17,28,788
SENIOR SECONDARY SCHOOL,				
JANDIALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, JANDIALA	2235	61,482	1,07,500	1,68,982
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TOTAL(DDO)		2,90,75,652	28,22,118	3,18,97,770
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PRINCIPAL,GOVERNMENT GIRLS	2202	1,77,75,716	14,96,566	1,92,72,282
SENIOR SECONDARY SCHOOL,				
KARAMSAR				

	2235	2,54,252	0	2,54,252
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TOTAL(DDO) 1,80,29,968 14,96,566 1,95,26,534

PRINCIPAL,GOVERNMENT GIRLS 2235 9,500 9,000 18,500  
SENIOR SECONDARY SCHOOL, KAUNKE  
KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 9,500 9,000 18,500

PRINCIPAL,GOVERNMENT GIRLS 2202 14,92,155 3,06,500 17,98,655  
SENIOR SECONDARY SCHOOL, KHANNA

\*\*\*\*\* -----  
TOTAL(DDO) 14,92,155 3,06,500 17,98,655

PRINCIPAL,GOVERNMENT GIRLS 2202 3,95,42,233 36,48,424 4,31,90,657  
SENIOR SECONDARY SCHOOL,  
KOTKOPURA

\*\*\*\*\* -----  
TOTAL(DDO) 3,95,42,233 36,48,424 4,31,90,657

PRINCIPAL,GOVERNMENT GIRLS 2202 6,36,90,533 58,36,034 6,95,26,567

SENIOR SECONDARY SCHOOL,

MALERKOTLA

2235 2,35,030 1,72,550 4,07,580

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TOTAL(DDO) 6,39,25,563 60,08,584 6,99,34,147

PRINCIPAL,GOVERNMENT GIRLS 2202 15,30,169 0 15,30,169

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MALOUT

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TOTAL(DDO) 15,30,169 0 15,30,169

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2202	45,44,65,212	4,23,90,752	49,68,55,964
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, MODEL

S PUNJAB

TOWN

(COLLEGES)

2235 18,81,898 0 18,81,898

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TOTAL(DDO) 45,63,47,110 4,23,90,752 49,87,37,862

PRINCIPAL,GOVERNMENT GIRLS 2202 1,44,54,242 15,65,567 1,60,19,809  
SENIOR SECONDARY SCHOOL, NAURA

\*\*\*\*\* -----  
TOTAL(DDO) 1,44,54,242 15,65,567 1,60,19,809

PRINCIPAL,GOVERNMENT GIRLS 2202 10,10,09,159 92,85,750 11,02,94,909  
SENIOR SECONDARY SCHOOL, NEHRU  
GARH

2235 41,31,833 3,38,815 44,70,648

\*\*\*\*\* -----  
TOTAL(DDO) 10,51,40,992 96,24,565 11,47,65,557

PRINCIPAL,GOVERNMENT GIRLS 2202 1,36,41,100 14,69,170 1,51,10,270  
SENIOR SECONDARY SCHOOL, PARTAB  
PURA

2235 0 10,674 10,674

\*\*\*\*\* -----  
TOTAL(DDO) 1,36,41,100 14,79,844 1,51,20,944

PRINCIPAL,GOVERNMENT GIRLS	2202	91,61,163	3,000	91,64,163
SENIOR SECONDARY SCHOOL, PATARA				
	2235	1,11,622	0	1,11,622
*****				
TOTAL(DDO)		92,72,785	3,000	92,75,785

PRINCIPAL,GOVERNMENT GIRLS	2202	5,18,00,304	45,29,308	5,63,29,612
SENIOR SECONDARY SCHOOL,				
PHAGWARA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 GIRLS, SENIOR SECONDARY SCHOOL, PHAGWARA	2235	4,102	1,09,815	1,13,917
*****						
TOTAL(DDO)				5,18,04,406	46,39,123	5,64,43,529

PRINCIPAL, GOVERNMENT GIRLS	2202	3,39,08,754	32,35,527	3,71,44,281
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SENIOR SECONDARY SCHOOL,

PHILLAUR

	2235	11,731	1,67,754	1,79,485
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TOTAL (DDO)		3,39,20,485	34,03,281	3,73,23,766
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,34,55,400	12,54,933	1,47,10,333
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SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

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TOTAL (DDO)		1,34,55,400	12,54,933	1,47,10,333
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,10,97,065	28,51,270	3,39,48,335
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SENIOR SECONDARY SCHOOL, RAHON

	2235	12,109	4,51,514	4,63,623
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TOTAL (DDO)		3,11,09,174	33,02,784	3,44,11,958
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PRINCIPAL, GOVERNMENT GIRLS	2202	5,43,41,571	50,52,890	5,93,94,461
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN



	2235	2,60,996	1,17,595	3,78,591
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TOTAL (DDO)		5,46,02,567	51,70,485	5,97,73,052
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PRINCIPAL, GOVERNMENT GIRLS	2202	75,45,65,181	7,35,21,590	82,80,86,771
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SENIOR SECONDARY SCHOOL, SAMRALA

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

TOTAL (DDO)		75,45,65,181	7,35,21,590	82,80,86,771
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,99,88,962	19,47,588	2,19,36,550
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SHANKAR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	2,23,931	0	2,23,931
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, SHANKAR

S PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)		2,02,12,893	19,47,588	2,21,60,481
PRINCIPAL, GOVERNMENT GIRLS	2202	4,25,05,996	40,06,020	4,65,12,016
SENIOR SECONDARY SCHOOL, SIRHIND				
MANDI				
	2235	1,77,682	0	1,77,682
*****				
TOTAL (DDO)		4,26,83,678	40,06,020	4,66,89,698
PRINCIPAL, GOVERNMENT GIRLS	2202	3,27,37,509	30,53,917	3,57,91,426
SENIOR SECONDARY SCHOOL, TAPIALA				
*****				
TOTAL (DDO)		3,27,37,509	30,53,917	3,57,91,426
PRINCIPAL, GOVERNMENT GIRLS	2202	2,62,19,849	24,95,886	2,87,15,735
SENIOR SECONDARY SCHOOL, RAMAN				
MANDI				
	2235	2,60,948	0	2,60,948
*****				
TOTAL (DDO)		2,64,80,797	24,95,886	2,89,76,683

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,55,24,283	23,44,151	2,78,68,434
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SEC. SCHOOL, BALIAN WALI

	2235	1,08,661	0	1,08,661
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TOTAL (DDO)		2,56,32,944	23,44,151	2,79,77,095
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	40,07,17,352	3,74,04,088	43,81,21,440
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SEC. SCHOOL, BARNALA

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TOTAL (DDO)		40,07,17,352	3,74,04,088	43,81,21,440
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	6,96,11,209	66,03,764	7,62,14,973
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		6,96,11,209	66,03,764	7,62,14,973
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS SR. 2202 7,72,75,301 74,77,569 8,47,52,870

INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, SUNAM

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 7,72,75,301 74,77,569 8,47,52,870

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,36,95,515 30,77,922 3,67,73,437  
SECONDARY SCHOOL, HARGOBINDPUR

\*\*\*\*\* -----  
TOTAL(DDO) 3,36,95,515 30,77,922 3,67,73,437

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,38,41,312 32,36,700 3,70,78,012  
SECONDARY SCHOOL, MALOUDH

2235 41,601 69,307 1,10,908

\*\*\*\*\* -----  
TOTAL(DDO) 3,38,82,913 33,06,007 3,71,88,920

PRINCIPAL, GOVERNMENT HIGH 2202 1,32,55,269 11,86,322 1,44,41,591  
SCHOOL, BALAMGARH

\*\*\*\*\* -----  
TOTAL(DDO) 1,32,55,269 11,86,322 1,44,41,591

PRINCIPAL, GOVERNMENT HIGH 2202 3,63,92,500 31,83,133 3,95,75,633  
SCHOOL, CHARAUTHAL KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 3,63,92,500 31,83,133 3,95,75,633

PRINCIPAL, GOVERNMENT HIGH 2202 1,13,04,138 10,68,598 1,23,72,736  
SCHOOL, GAGG KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 1,13,04,138 10,68,598 1,23,72,736

PRINCIPAL, GOVERNMENT HIGH 2202 1,76,47,071 13,71,770 1,90,18,841

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHUMANDGARH

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT HIGH 2235 95,326 16,254 1,11,580

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUMANDGARH

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
TOTAL(DDO) 1,77,42,397 13,88,024 1,91,30,421

PRINCIPAL, GOVERNMENT HIGH 2202 3,49,97,939 30,77,702 3,80,75,641

SCHOOL, KOTLA BAJWARA

2235 1,89,899 0 1,89,899

\*\*\*\*\* -----  
TOTAL(DDO) 3,51,87,838 30,77,702 3,82,65,540

PRINCIPAL, GOVERNMENT HIGH 2202 2,84,61,603 28,47,548 3,13,09,151

SCHOOL, PARTAP PURA LAMBRA

2235 2,08,106 0 2,08,106

\*\*\*\*\* -----  
TOTAL(DDO) 2,86,69,709 28,47,548 3,15,17,257

PRINCIPAL, GOVERNMENT HIGH 2202 3,25,73,759 30,34,606 3,56,08,365

SCHOOL, PIR MOHAMMAD

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

TOTAL(DDO)		3,25,73,759	30,34,606	3,56,08,365
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PRINCIPAL, GOVERNMENT INSERVICE 2235 2,25,143 1,34,246 3,59,389

TRAINING CENTRE

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

TOTAL(DDO)		2,25,143	1,34,246	3,59,389
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PRINCIPAL, GOVERNMENT MODEL 2202 4,43,60,501 40,57,937 4,84,18,438

SENIOR SECONDARY SCHOOL

2235 11,55,321 46,000 12,01,321

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TOTAL(DDO)		4,55,15,822	41,03,937	4,96,19,759
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PRINCIPAL, GOVERNMENT MODEL 2202 1,50,92,443 14,72,781 1,65,65,224

SENIOR SECONDARY SCHOOL, DATEWAS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	1,50,92,443	14,72,781	1,65,65,224
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					
		*****			
	PRINCIPAL,GOVERNMENT MODEL	2202	1,33,52,577	12,00,974	1,45,53,551
	SENIOR SECONDARY SCHOOL, GUDAR				
	DHANDI				
		*****			
	TOTAL(DDO)		2,84,45,020	26,73,755	3,11,18,775
		*****			
	PRINCIPAL,GOVERNMENT MODEL	2202	56,81,182	5,86,273	62,67,455
	SENIOR SECONDARY SCHOOL, HIRO				
	KALAN, BUDHLADA-1				
		*****			
	TOTAL(DDO)		56,81,182	5,86,273	62,67,455
		*****			
	PRINCIPAL,GOVERNMENT MODEL	2202	89,66,967	7,85,842	97,52,809
	SENIOR SECONDARY SCHOOL, JATANA				
	KALAN				



\*\*\*\*\* -----  
TOTAL(DDO) 89,66,967 7,85,842 97,52,809

PRINCIPAL, GOVERNMENT MODEL 2202 1,54,64,822 14,60,334 1,69,25,156  
SENIOR SECONDARY SCHOOL, KULRIAN

\*\*\*\*\* -----  
TOTAL(DDO) 1,54,64,822 14,60,334 1,69,25,156

PRINCIPAL, GOVERNMENT MODEL 2202 80,32,421 7,24,652 87,57,073  
SENIOR SECONDARY SCHOOL, MANDVI

\*\*\*\*\* -----  
TOTAL(DDO) 80,32,421 7,24,652 87,57,073

PRINCIPAL, GOVERNMENT MODEL 2202 1,04,59,306 8,23,098 1,12,82,404  
SENIOR SECONDARY SCHOOL, MIAN

\*\*\*\*\* -----  
TOTAL(DDO) 1,04,59,306 8,23,098 1,12,82,404

NAME OF DEPARTMENT	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, USMANWALA	2202	1,27,49,395	11,05,940	1,38,55,335	
*****				TOTAL (DDO)	2,32,08,701	19,29,038	2,51,37,739
		PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	3,94,67,894	34,87,724	4,29,55,618	
			2235	43,177	0	43,177	
*****				TOTAL (DDO)	3,95,11,071	34,87,724	4,29,98,795
		PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN	2202	2,76,75,387	24,28,554	3,01,03,941	
			2235	7,676	38,670	46,346	
*****				TOTAL (DDO)	2,76,83,063	24,67,224	3,01,50,287

PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,98,910	15,32,443	1,83,31,353
GIRLS SECONDARY SCHOOL,				
KATANIKALAN				

*****	-----	-----	-----	-----
TOTAL (DDO)		1,67,98,910	15,32,443	1,83,31,353

PRINCIPAL, GOVERNMENT SENIOR	2202	98,39,716	9,48,620	1,07,88,336
SECONDARY SCHOOL, SANGAT PURA				

*****	-----	-----	-----	-----
TOTAL (DDO)		98,39,716	9,48,620	1,07,88,336

PRINCIPAL, GOVERNMENT SENIOR	2202	28,28,48,346	2,71,02,682	30,99,51,028
SECONDARY SCHOOL				

	2235	15,96,691	94,591	16,91,282
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TOTAL (DDO)		28,44,45,037	2,71,97,273	31,16,42,310

PRINCIPAL, GOVERNMENT SENIOR	2202	5,20,88,391	48,53,306	5,69,41,697
SECONDARY SCHOOL,				

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

NAME OF DEPARTMENT	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,	2235	71,111	2,33,807	3,04,918
*****				TOTAL (DDO)	5,21,59,502	5,72,46,615
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	2,23,76,573	22,91,775	2,46,68,348
			2235	29,352	0	29,352
*****				TOTAL (DDO)	2,24,05,925	2,46,97,700
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	1,22,71,747	11,99,880	1,34,71,627
			2235	1,81,687	0	1,81,687
*****						

TOTAL(DDO)		1,24,53,434	11,99,880	1,36,53,314
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,72,30,810	24,39,033	2,96,69,843
SECONDARY (BOYS) SCHOOL, BUDLADA				

	2235	1,78,286	68,405	2,46,691
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TOTAL(DDO)		2,74,09,096	25,07,438	2,99,16,534
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,96,80,000	46,88,229	5,43,68,229
SECONDARY (G) SCHOOL, JAITU				

	2235	5,47,217	0	5,47,217
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TOTAL(DDO)		5,02,27,217	46,88,229	5,49,15,446
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,68,82,502	33,77,780	4,02,60,282
SECONDARY GIRLS SCHOOL, DASUYA				

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TOTAL(DDO)		3,68,82,502	33,77,780	4,02,60,282
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,11,83,879	11,26,470	1,23,10,349
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SECONDARY GIRLS SCHOOL, SARIH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,11,83,879	11,26,470	1,23,10,349
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,42,94,670	14,81,194	1,57,75,864
		SECONDARY SCHOO, LADHAN JHIKA				
*****						
		TOTAL(DDO)		2,54,78,549	26,07,664	2,80,86,213
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,61,74,792	14,77,478	1,76,52,270
		SECONDARY SCHOO, SURSINGH WALA				
			2235	4,25,408	0	4,25,408

*****				
TOTAL (DDO)		1,66,00,200	14,77,478	1,80,77,678
PRINCIPAL, GOVERNMENT SENIOR	2071	85,94,189	38,498	86,32,687
SECONDARY SCHOOL				
	2202	2,44,53,67,755	22,67,15,250	2,67,20,83,005
	2220	58,36,806	21,90,450	80,27,256
	2230	1,18,07,230	11,82,225	1,29,89,455
	2235	43,50,283	13,57,347	57,07,630
	2404	7,00,456	0	7,00,456
*****				
TOTAL (DDO)		2,47,66,56,719	23,14,83,770	2,70,81,40,489
PRINCIPAL, GOVERNMENT SENIOR	2202	2,01,91,129	19,16,672	2,21,07,801
SECONDARY SCHOOL GEEGE MAJRA				
*****				
TOTAL (DDO)		2,01,91,129	19,16,672	2,21,07,801
PRINCIPAL, GOVERNMENT SENIOR	2202	3,68,47,314	39,54,200	4,08,01,514
SECONDARY SCHOOL (B), SAMRALA				
	2235	94,051	40,500	1,34,551
*****				
TOTAL (DDO)		3,69,41,365	39,94,700	4,09,36,065

PRINCIPAL, GOVERNMENT SENIOR 2202 2,94,01,079 27,77,213 3,21,78,292

SECONDARY SCHOOL (BOYS) ABUL

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				2,94,01,079	27,77,213	3,21,78,292
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	2202	6,33,75,540	60,52,176	6,94,27,716
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			2235	12,04,598	56,369	12,60,967
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TOTAL (DDO)				6,45,80,138	61,08,545	7,06,88,683
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		PRINCIPAL, GOVERNMENT SENIOR	2202	3,91,25,645	35,85,351	4,27,10,996
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SECONDARY SCHOOL (BOYS), JAGROAN

2235 4,79,444 4,69,406 9,48,850

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TOTAL(DDO) 3,96,05,089 40,54,757 4,36,59,846

PRINCIPAL, GOVERNMENT SENIOR 2202 2,05,98,733 18,56,272 2,24,55,005

SECONDARY SCHOOL (BOYS), RAHON

2235 6,07,931 29,801 6,37,732

\*\*\*\*\*

TOTAL(DDO) 2,12,06,664 18,86,073 2,30,92,737

PRINCIPAL, GOVERNMENT SENIOR 2202 3,77,52,675 34,57,048 4,12,09,723

SECONDARY SCHOOL (BOYS), ROPAR

\*\*\*\*\*

TOTAL(DDO) 3,77,52,675 34,57,048 4,12,09,723

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,38,768 15,91,039 1,76,29,807

SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

2235 4,71,853 39,352 5,11,205

\*\*\*\*\*

TOTAL(DDO) 1,65,10,621 16,30,391 1,81,41,012

PRINCIPAL,GOVERNMENT SENIOR 2202 1,78,20,722 17,01,702 1,95,22,424  
SECONDARY SCHOOL (BOYS), SWADI  
KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN	2235	28,143	0	28,143

\*\*\*\*\*  
TOTAL(DDO) 1,78,48,865 17,01,702 1,95,50,567

PRINCIPAL,GOVERNMENT SENIOR 2202 5,30,47,427 48,52,969 5,79,00,396  
SECONDARY SCHOOL (BOYS),MANSA

2235 23,90,348 1,75,700 25,66,048

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TOTAL(DDO)		5,54,37,775	50,28,669	6,04,66,444
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,54,46,075	24,44,281	2,78,90,356
SECONDARY SCHOOL (GIRLS)				

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TOTAL(DDO)		2,54,46,075	24,44,281	2,78,90,356
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,51,67,710	13,41,588	1,65,09,298
SECONDARY SCHOOL (GIRLS), BHAGTA				
BHAI KA				

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TOTAL(DDO)		1,51,67,710	13,41,588	1,65,09,298
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,24,50,037	31,72,956	3,56,22,993
SECONDARY SCHOOL (GIRLS),				
DHANOULA				

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TOTAL(DDO)		3,24,50,037	31,72,956	3,56,22,993
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,27,26,220	20,50,554	2,47,76,774
SECONDARY SCHOOL (GIRLS), DHER				

*****				
TOTAL (DDO)		2,27,26,220	20,50,554	2,47,76,774
PRINCIPAL, GOVERNMENT SENIOR	2202	3,36,50,104	32,64,464	3,69,14,568
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR				
	2235	18,510	0	18,510

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		3,36,68,614	32,64,464	3,69,33,078
		PRINCIPAL, GOVERNMENT SENIOR	2202	9,25,76,778	86,69,175	10,12,45,953
SECONDARY SCHOOL (GIRLS), NABHA						

*****				
TOTAL (DDO)		12,62,45,392	1,19,33,639	13,81,79,031
PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,99,939	16,34,989	1,87,34,928
SECONDARY SCHOOL (GIRLS), NANGAL				
KHURD				
	2235	36,029	0	36,029
*****				
TOTAL (DDO)		1,71,35,968	16,34,989	1,87,70,957
PRINCIPAL, GOVERNMENT SENIOR	2235	38,850	0	38,850
SECONDARY SCHOOL (GIRLS),				
SIDHWAN BET				
*****				
TOTAL (DDO)		38,850	0	38,850
PRINCIPAL, GOVERNMENT SENIOR	2202	3,50,71,552	31,37,514	3,82,09,066
SECONDARY SCHOOL (GIRLS),				
SULTANPUR LODHI				
	2235	24,967	0	24,967
*****				
TOTAL (DDO)		3,50,96,519	31,37,514	3,82,34,033

PRINCIPAL,GOVERNMENT SENIOR	2202	1,72,83,863	16,12,671	1,88,96,534
SECONDARY SCHOOL (GIRLS), SWADI				
KALAN				

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TOTAL(DDO)		1,72,83,863	16,12,671	1,88,96,534
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,36,72,161	22,37,527	2,59,09,688
SECONDARY SCHOOL (GIRLS),				
TAKHATGARH NURPURBEDI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	6,400	0	6,400
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),						
S PUNJAB TAKHATGARH NURPURBEDI						
(COLLEGES)						

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TOTAL(DDO)		2,36,78,561	22,37,527	2,59,16,088
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,49,10,998	15,20,528	4,64,31,526
SECONDARY SCHOOL (GIRLS),				
TALWARA SECTOR-3				

	2235	31,705	1,51,805	1,83,510
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*****	-----	-----	-----	-----
TOTAL(DDO)		4,49,42,703	16,72,333	4,66,15,036

PRINCIPAL,GOVERNMENT SENIOR	2202	5,35,47,836	54,41,627	5,89,89,463
SECONDARY SCHOOL , BADSON, NABHA				

*****	-----	-----	-----	-----
TOTAL(DDO)		5,35,47,836	54,41,627	5,89,89,463

PRINCIPAL,GOVERNMENT SENIOR	2235	85,805	51,071	1,36,876
SECONDARY SCHOOL , DANDRALA,				
NABHA				

*****	-----	-----	-----	-----
TOTAL(DDO)		85,805	51,071	1,36,876

PRINCIPAL,GOVERNMENT SENIOR	2202	3,11,11,454	28,30,408	3,39,41,862
SECONDARY SCHOOL , DHINGI, NABHA				

	2235	1,22,553	0	1,22,553
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TOTAL(DDO)		3,12,34,007	28,30,408	3,40,64,415
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,77,22,315	16,19,699	1,93,42,014
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SECONDARY SCHOOL , MALEWAL,

NABHA

	2235	2,00,000	1,97,059	3,97,059
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TOTAL(DDO)		1,79,22,315	18,16,758	1,97,39,073
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,92,86,872	35,24,389	4,28,11,261
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	5,59,029	69,813	6,28,842
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , NABHA

S PUNJAB

(COLLEGES)



*****				
TOTAL(DDO)		3,98,45,901	35,94,202	4,34,40,103
PRINCIPAL,GOVERNMENT SENIOR	2202	2,14,27,157	20,60,144	2,34,87,301
SECONDARY SCHOOL , TOHRA, NABHA				
	2235	0	2,82,703	2,82,703
*****				
TOTAL(DDO)		2,14,27,157	23,42,847	2,37,70,004
PRINCIPAL,GOVERNMENT SENIOR	2202	1,73,63,085	16,07,368	1,89,70,453
SECONDARY SCHOOL ALAMWALA				
*****				
TOTAL(DDO)		1,73,63,085	16,07,368	1,89,70,453
PRINCIPAL,GOVERNMENT SENIOR	2202	3,30,66,205	29,68,694	3,60,34,899
SECONDARY SCHOOL BHUNGA				
	2235	2,42,688	1,95,391	4,38,079
*****				
TOTAL(DDO)		3,33,08,893	31,64,085	3,64,72,978

PRINCIPAL, GOVERNMENT SENIOR 2235 30,126 0 30,126

SECONDARY SCHOOL BUDHI PIND

\*\*\*\*\* -----  
TOTAL (DDO) 30,126 0 30,126

PRINCIPAL, GOVERNMENT SENIOR 2202 1,52,62,118 14,39,680 1,67,01,798

SECONDARY SCHOOL CHONAGRAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,52,62,118 14,39,680 1,67,01,798

PRINCIPAL, GOVERNMENT SENIOR 2202 3,49,17,442 31,52,700 3,80,70,142

SECONDARY SCHOOL DHOLLAHA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
TOTAL (DDO)				3,49,17,442	31,52,700	3,80,70,142

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 4,22,81,511 40,39,092 4,63,20,603  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL DHOOD KALAN  
 S PUNJAB  
 (COLLEGES)

2235 0 46,543 46,543

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

TOTAL(DDO) 7,71,98,953 72,38,335 8,44,37,288

PRINCIPAL, GOVERNMENT SENIOR 2202 2,26,96,875 21,19,121 2,48,15,996  
 SECONDARY SCHOOL FATEHPUR  
 BHATTAN

2235 12,500 5,000 17,500

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

TOTAL(DDO) 2,27,09,375 21,24,121 2,48,33,496

PRINCIPAL, GOVERNMENT SENIOR 2071 19,09,633 0 19,09,633  
 SECONDARY SCHOOL FOR BOYS

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

TOTAL(DDO) 19,09,633 0 19,09,633

PRINCIPAL, GOVERNMENT SENIOR 2235 26,820 0 26,820  
 SECONDARY SCHOOL GOBINGARH

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 26,820 0 26,820

PRINCIPAL, GOVERNMENT SENIOR 2202 3,29,35,878 31,27,712 3,60,63,590  
 SECONDARY SCHOOL MANSURPUR  
 2235 16,766 0 16,766

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,29,52,644 31,27,712 3,60,80,356

PRINCIPAL, GOVERNMENT SENIOR 2202 2,77,35,010 26,90,766 3,04,25,776  
 SECONDARY SCHOOL RATEWAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,77,35,010 26,90,766 3,04,25,776

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,40,956 13,66,206 1,53,07,162

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SAHIBA

\*\*\*\*\* -----  
TOTAL (DDO) 1,39,40,956 13,66,206 1,53,07,162

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 94,94,820 9,09,416 1,04,04,236  
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL SOONDH MAQSUD  
S PUNJAB PUR  
(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 94,94,820 9,09,416 1,04,04,236

PRINCIPAL, GOVERNMENT SENIOR 2202 2,63,78,470 27,06,397 2,90,84,867  
SECONDARY SCHOOL(BOYS), BOHA  
2235 4,82,673 2,40,128 7,22,801

\*\*\*\*\* -----  
TOTAL (DDO) 2,68,61,143 29,46,525 2,98,07,668

PRINCIPAL, GOVERNMENT SENIOR 2202 4,85,40,406 47,16,513 5,32,56,919  
SECONDARY SCHOOL(BOYS), JAITU  
2235 2,15,145 2,56,368 4,71,513

\*\*\*\*\* -----  
TOTAL (DDO) 4,87,55,551 49,72,881 5,37,28,432

PRINCIPAL, GOVERNMENT SENIOR	2202	3,21,51,922	31,91,895	3,53,43,817
SECONDARY SCHOOL(BOYS), NATHANA				
	2235	43,200	0	43,200

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TOTAL(DDO)		3,21,95,122	31,91,895	3,53,87,017
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PRINCIPAL, GOVERNMENT SENIOR	2071	14,84,118	0	14,84,118
SECONDARY SCHOOL(G), SADIQ				

	2202	3,36,91,984	32,80,248	3,69,72,232
	2235	2,91,931	0	2,91,931

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TOTAL(DDO)		3,54,68,033	32,80,248	3,87,48,281
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PRINCIPAL, GOVERNMENT SENIOR	2071	13,52,042	12,65,018	26,17,060
SECONDARY SCHOOL(GIRLS)				

	2235	3,96,717	4,27,366	8,24,083
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GOVERNMENT OF PUNJAB

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

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

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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 17,48,759 16,92,384 34,41,143  
 INSTRUCTION INSTRUCTIONS(SECONDARY),  
 S PUNJAB  
 (COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2071 23,30,126 8,77,680 32,07,806  
 SECONDARY SCHOOL,

2202 69,35,55,056 6,36,42,295 75,71,97,351

2235 22,39,081 1,94,240 24,33,321

\*\*\*\*\*

TOTAL(DDO) 69,98,73,022 6,64,06,599 76,62,79,621

PRINCIPAL, GOVERNMENT SENIOR 2202 3,03,45,906 27,23,498 3,30,69,404  
 SECONDARY SCHOOL, BHULLAR

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TOTAL(DDO) 3,03,45,906 27,23,498 3,30,69,404

PRINCIPAL, GOVERNMENT SENIOR 2202 2,38,14,722 22,51,890 2,60,66,612  
 SECONDARY SCHOOL, NAINKOT

	2235	78,290	20,985	99,275
*****				
TOTAL(DDO)		2,38,93,012	22,72,875	2,61,65,887
PRINCIPAL,GOVERNMENT SENIOR	2202	3,97,50,081	36,81,122	4,34,31,203
SECONDARY SCHOOL, RASULRA				
	2235	18,823	0	18,823
*****				
TOTAL(DDO)		3,97,68,904	36,81,122	4,34,50,026
PRINCIPAL,GOVERNMENT SENIOR	2202	2,39,34,665	23,15,368	2,62,50,033
SECONDARY SCHOOL, RATTANGARH				
*****				
TOTAL(DDO)		2,39,34,665	23,15,368	2,62,50,033
PRINCIPAL,GOVERNMENT SENIOR	2202	4,11,70,615	40,76,552	4,52,47,167
SECONDARY SCHOOL, (BOYS)				
	2235	2,17,834	4,57,661	6,75,495
*****				



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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		TOTAL(DDO)		4,13,88,449	45,34,213	4,59,22,662
PUBLIC INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	14,25,03,085	1,28,44,799	15,53,47,884
			2235	10,73,052	0	10,73,052
*****						
		TOTAL(DDO)		18,49,64,586	1,73,79,012	20,23,43,598
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS)	2235	4,85,641	3,47,098	8,32,739
*****						
		TOTAL(DDO)		4,85,641	3,47,098	8,32,739
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	2,54,30,092	25,87,696	2,80,17,788
*****						

TOTAL(DDO)		2,54,30,092	25,87,696	2,80,17,788
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PRINCIPAL,GOVERNMENT SENIOR	2202	94,29,343	8,50,872	1,02,80,215
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SECONDARY SCHOOL, ALI-KE

	2235	30,006	0	30,006
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TOTAL(DDO)		94,59,349	8,50,872	1,03,10,221
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,90,52,054	26,19,506	3,16,71,560
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SECONDARY SCHOOL, AMBALA JATTAN

	2235	24,889	0	24,889
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TOTAL(DDO)		2,90,76,943	26,19,506	3,16,96,449
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,16,21,602	35,81,928	3,52,03,530
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SECONDARY SCHOOL, AMBEDKAR NAGAR

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TOTAL(DDO)		3,16,21,602	35,81,928	3,52,03,530
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,30,22,687	40,69,530	4,70,92,217
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SECONDARY SCHOOL, AMERGARH

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

NAME OF DEPARTMENT	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, AMERGARH	2235	4,731	0	4,731	
*****				TOTAL(DDO)	4,30,27,418	40,69,530	4,70,96,948
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	5,02,82,250	46,50,942	5,49,33,192	
			2235	84,560	0	84,560	
*****				TOTAL(DDO)	5,03,66,810	46,50,942	5,50,17,752
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	3,42,60,092	31,42,797	3,74,02,889	

	2235	84,999	45,287	1,30,286
*****				
TOTAL(DDO)		3,43,45,091	31,88,084	3,75,33,175
PRINCIPAL,GOVERNMENT SENIOR	2202	1,04,77,77,041	9,64,14,508	1,14,41,91,549
SECONDARY SCHOOL, ATHOULA				
	2235	2,14,915	11,822	2,26,737
*****				
TOTAL(DDO)		1,04,79,91,956	9,64,26,330	1,14,44,18,286
PRINCIPAL,GOVERNMENT SENIOR	2202	1,80,61,686	13,68,422	1,94,30,108
SECONDARY SCHOOL, ATTARI				
	2235	68,728	2,24,207	2,92,935
*****				
TOTAL(DDO)		1,81,30,414	15,92,629	1,97,23,043
PRINCIPAL,GOVERNMENT SENIOR	2202	2,97,85,318	27,55,667	3,25,40,985
SECONDARY SCHOOL, BABARPUR,				
NABHA				
	2235	7,28,250	0	7,28,250
*****				
TOTAL(DDO)		3,05,13,568	27,55,667	3,32,69,235

PRINCIPAL,GOVERNMENT SENIOR 2202 1,64,99,673 16,49,422 1,81,49,095

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BADALA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	65,647	0	65,647
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BADALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				1,65,65,320	16,49,422	1,82,14,742
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PRINCIPAL,GOVERNMENT SENIOR			2202	4,35,85,293	38,72,068	4,74,57,361
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SECONDARY SCHOOL, BADHANI

			2235	3,93,809	0	3,93,809
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TOTAL(DDO)				4,39,79,102	38,72,068	4,78,51,170
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,60,52,052	33,57,968	3,94,10,020
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SECONDARY SCHOOL, BADRUKHAN

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TOTAL(DDO)		3,60,52,052	33,57,968	3,94,10,020
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,05,32,018	28,55,886	3,33,87,904
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SECONDARY SCHOOL, BADSHAPUR

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TOTAL(DDO)		3,05,32,018	28,55,886	3,33,87,904
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,36,34,500	44,58,097	4,80,92,597
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SECONDARY SCHOOL, BAGARIA

	2235	3,55,038	57,377	4,12,415
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TOTAL(DDO)		4,39,89,538	45,15,474	4,85,05,012
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PRINCIPAL,GOVERNMENT SENIOR	2202	8,00,97,335	73,58,272	8,74,55,607
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SECONDARY SCHOOL, BAHADUR GARH

	2235	8,84,758	3,80,350	12,65,108
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TOTAL(DDO)		8,09,82,093	77,38,622	8,87,20,715
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,28,918	17,04,142	1,95,33,060
SECONDARY SCHOOL, BAJA KHANA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BAJA KHANA	2235	94,311	0	94,311	
*****				TOTAL(DDO)	1,79,23,229	17,04,142	1,96,27,371
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,91,98,089	17,65,658	2,09,63,747	
SECONDARY SCHOOL, BAJROOR NURPUR							
BEDI							
			2235	3,53,410	1,24,083	4,77,493	
*****				TOTAL(DDO)	1,95,51,499	18,89,741	2,14,41,240

PRINCIPAL, GOVERNMENT SENIOR	2202	3,17,53,326	20,58,319	3,38,11,645
SECONDARY SCHOOL, BAJWAN KALAN				
	2235	2,39,109	73,520	3,12,629
*****				
TOTAL (DDO)		3,19,92,435	21,31,839	3,41,24,274
PRINCIPAL, GOVERNMENT SENIOR	2202	3,21,36,332	29,66,286	3,51,02,618
SECONDARY SCHOOL, BALAHRI KALAN				
	2235	0	61,778	61,778
*****				
TOTAL (DDO)		3,21,36,332	30,28,064	3,51,64,396
PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,43,549	22,97,894	2,05,41,443
SECONDARY SCHOOL, BALAR KHANPUR				
*****				
TOTAL (DDO)		1,82,43,549	22,97,894	2,05,41,443
PRINCIPAL, GOVERNMENT SENIOR	2235	71,009	0	71,009
SECONDARY SCHOOL, BALLIAN KHURD				



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TOTAL(DDO) 71,009 0 71,009

PRINCIPAL, GOVERNMENT SENIOR 2202 5,14,61,449 46,69,001 5,61,30,450  
SECONDARY SCHOOL, BALLUANA  
2235 69,357 27,144 96,501

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		5,15,30,806	46,96,145	5,62,26,951
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB					

PRINCIPAL, GOVERNMENT SENIOR 2202 3,37,14,127 32,92,944 3,70,07,071  
SECONDARY SCHOOL, BAMIAL  
2235 1,21,175 0 1,21,175

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TOTAL(DDO)		8,53,66,108	79,89,089	9,33,55,197
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PRINCIPAL,GOVERNMENT SENIOR	2235	21,107	0	21,107
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SECONDARY SCHOOL, BAN BHAURA

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TOTAL(DDO)		21,107	0	21,107
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,72,79,289	48,32,739	5,21,12,028
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SECONDARY SCHOOL, BANAUJ RAJPURA

	2235	56,585	0	56,585
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TOTAL(DDO)		4,73,35,874	48,32,739	5,21,68,613
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,93,15,600	33,77,065	4,26,92,665
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SECONDARY SCHOOL, BANDALI ALA

SINGH

	2235	57,387	81,130	1,38,517
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TOTAL(DDO)		3,93,72,987	34,58,195	4,28,31,182
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,64,57,943	23,51,338	2,88,09,281
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SECONDARY SCHOOL, BANGOWANI

	2235	8,33,249	10,191	8,43,440
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TOTAL (DDO)		2,72,91,192	23,61,529	2,96,52,721
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,55,110	8,90,788	1,03,45,898
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SECONDARY SCHOOL, BARAUNDI

	2235	80,321	74,536	1,54,857
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		95,35,431	9,65,324	1,05,00,755
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	4,84,76,794	44,32,966	5,29,09,760
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SECONDARY SCHOOL, BARGARI

	2235	4,21,037	0	4,21,037
*****				
TOTAL(DDO)		5,84,33,262	53,98,290	6,38,31,552
PRINCIPAL,GOVERNMENT SENIOR	2202	1,61,97,336	15,44,036	1,77,41,372
SECONDARY SCHOOL, BARIAR				
	2235	31,836	0	31,836
*****				
TOTAL(DDO)		1,62,29,172	15,44,036	1,77,73,208
PRINCIPAL,GOVERNMENT SENIOR	2202	1,80,41,786	17,12,692	1,97,54,478
SECONDARY SCHOOL, BARSAL				
*****				
TOTAL(DDO)		1,80,41,786	17,12,692	1,97,54,478
PRINCIPAL,GOVERNMENT SENIOR	2202	3,35,38,553	28,22,490	3,63,61,043
SECONDARY SCHOOL, BASOWAL				
*****				
TOTAL(DDO)		3,35,38,553	28,22,490	3,63,61,043
PRINCIPAL,GOVERNMENT SENIOR	2202	2,81,80,194	25,69,272	3,07,49,466

SECONDARY SCHOOL, BASSI PATHANA

	2235	7,82,001	69,746	8,51,747
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TOTAL(DDO)	2,89,62,195	26,39,018	3,16,01,213
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,98,86,720	19,11,927	2,17,98,647
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SECONDARY SCHOOL, BASSIAN

	2235	3,54,072	2,65,795	6,19,867
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TOTAL(DDO)	2,02,40,792	21,77,722	2,24,18,514
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2071	49,65,983	14,26,859	63,92,842
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BEHBAL MANJ

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		49,65,983	14,26,859	63,92,842
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PRINCIPAL,GOVERNMENT SENIOR	2202	6,63,67,269	62,06,744	7,25,74,013
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	11,876	0	11,876
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TOTAL(DDO)		6,63,79,145	62,06,744	7,25,85,889
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,13,18,653	9,43,528	1,22,62,181
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SECONDARY SCHOOL, BENEWAL

	2235	13,26,316	0	13,26,316
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TOTAL(DDO)		1,26,44,969	9,43,528	1,35,88,497
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,00,06,035	19,45,981	2,19,52,016
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SECONDARY SCHOOL, BERO KALAN

	2235	2,58,566	0	2,58,566
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TOTAL(DDO)		2,02,64,601	19,45,981	2,22,10,582
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PRINCIPAL, GOVERNMENT SENIOR 2202 3,27,03,711 31,18,552 3,58,22,263

SECONDARY SCHOOL, BHABOUR SAHIB

2235 6,73,780 63,666 7,37,446

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TOTAL (DDO) 3,33,77,491 31,82,218 3,65,59,709

PRINCIPAL, GOVERNMENT SENIOR 2202 10,98,11,190 1,06,01,586 12,04,12,776

SECONDARY SCHOOL, BHADDI

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TOTAL (DDO) 10,98,11,190 1,06,01,586 12,04,12,776

PRINCIPAL, GOVERNMENT SENIOR 2202 2,22,76,080 22,66,700 2,45,42,780

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHADHAN

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	3,60,815	0	3,60,815
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BHADHAN

S PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)		2,26,36,895	22,66,700	2,49,03,595
PRINCIPAL, GOVERNMENT SENIOR	2235	26,191	0	26,191
SECONDARY SCHOOL, BHAGO NAGAR				
*****				
TOTAL (DDO)		26,191	0	26,191
PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,67,588	19,12,310	2,45,79,898
SECONDARY SCHOOL, BHAGWANGARH				
	2235	1,94,616	3,76,679	5,71,295
*****				
TOTAL (DDO)		2,28,62,204	22,88,989	2,51,51,193
PRINCIPAL, GOVERNMENT SENIOR	2202	3,53,63,341	37,02,698	3,90,66,039
SECONDARY SCHOOL, BHAINI BAGHA				
	2235	1,74,558	0	1,74,558
*****				
TOTAL (DDO)		3,55,37,899	37,02,698	3,92,40,597



PRINCIPAL, GOVERNMENT SENIOR	2202	3,42,69,849	29,91,476	3,72,61,325
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SECONDARY SCHOOL, BHAINIAN MIAN

KHA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,44,69,849	29,91,476	3,74,61,325
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,18,17,999	30,00,741	3,48,18,740
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SECONDARY SCHOOL, BHALLAN

	2235	1,36,363	13,730	1,50,093
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TOTAL (DDO)		3,19,54,362	30,14,471	3,49,68,833
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,66,27,144	4,01,01,264	49,67,28,408
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHALWAN

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	4,38,575	0	4,38,575
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHALWAN				
S	PUNJAB					
(COLLEGES)						

*****	-----	-----	-----
TOTAL(DDO)	45,70,65,719	4,01,01,264	49,71,66,983

PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,36,006	14,91,390	1,86,27,396
SECONDARY SCHOOL, BHAM				
	2235	1,30,878	0	1,30,878

*****	-----	-----	-----
TOTAL(DDO)	1,72,66,884	14,91,390	1,87,58,274

PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,78,245	19,20,456	2,36,98,701
SECONDARY SCHOOL, BHAMBOTUR				

*****	-----	-----	-----
TOTAL(DDO)	2,17,78,245	19,20,456	2,36,98,701

PRINCIPAL, GOVERNMENT SENIOR	2202	98,82,812	8,98,314	1,07,81,126
SECONDARY SCHOOL, BHANDAL BET				

	2235	37,291	0	37,291
*****	-----	-----	-----	

TOTAL(DDO)		99,20,103	8,98,314	1,08,18,417
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,10,59,112	21,12,905	2,31,72,017
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SECONDARY SCHOOL, BHANI SAHIB

	2235	1,11,729	2,54,423	3,66,152
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TOTAL(DDO)		2,11,70,841	23,67,328	2,35,38,169
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,37,19,818	30,52,662	3,67,72,480
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SECONDARY SCHOOL, BHARATGARH

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TOTAL(DDO)		3,37,19,818	30,52,662	3,67,72,480
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,73,12,705	23,70,630	2,96,83,335
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SECONDARY SCHOOL, BHAWANIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	4,11,416	47,175	4,58,591
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAWANIGARH

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL(DDO)	2,77,24,121	24,17,805	3,01,41,926

PRINCIPAL, GOVERNMENT SENIOR	2235	2,23,838	0	2,23,838
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SECONDARY SCHOOL, BHEDWAL

RAJPURA

*****	-----	-----	-----
TOTAL(DDO)	2,23,838	0	2,23,838

PRINCIPAL, GOVERNMENT SENIOR	2202	4,40,80,490	42,27,194	4,83,07,684
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SECONDARY SCHOOL, BHOA

*****	-----	-----	-----
TOTAL(DDO)	4,40,80,490	42,27,194	4,83,07,684

PRINCIPAL, GOVERNMENT SENIOR	2202	5,47,00,241	52,39,656	5,99,39,897
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SECONDARY SCHOOL, BHOGIWAL

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TOTAL(DDO)		5,47,00,241	52,39,656	5,99,39,897
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,12,66,568	20,45,888	2,33,12,456
SECONDARY SCHOOL, BHUNDRI				

	2235	2,73,683	87,864	3,61,547
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TOTAL(DDO)		2,15,40,251	21,33,752	2,36,74,003
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PRINCIPAL,GOVERNMENT SENIOR	2202	5,09,61,315	46,02,931	5,55,64,246
SECONDARY SCHOOL, BHUNERHERI				

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TOTAL(DDO)		5,09,61,315	46,02,931	5,55,64,246
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,19,94,448	11,03,722	1,30,98,170
SECONDARY SCHOOL, BHUNGRANI				

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TOTAL(DDO)		1,19,94,448	11,03,722	1,30,98,170
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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, BHURTA KALAN	2202	1,10,13,601	10,89,769	1,21,03,370	
*****				TOTAL (DDO)	2,30,08,049	21,93,491	2,52,01,540
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	1,50,09,522	14,52,287	1,64,61,809	
			2235	26,280	11,593	37,873	
*****				TOTAL (DDO)	1,50,35,802	14,63,880	1,64,99,682
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR	2202	1,38,71,896	12,92,246	1,51,64,142	
			2235	73,971	13,068	87,039	
*****				TOTAL (DDO)	1,39,45,867	13,05,314	1,52,51,181

PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,49,033	13,72,960	1,63,21,993
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SECONDARY SCHOOL, BIR BEHMAN

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TOTAL (DDO)		1,49,49,033	13,72,960	1,63,21,993
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,81,589	12,78,496	1,46,60,085
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SECONDARY SCHOOL, BIRK

	2235	72,230	0	72,230
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TOTAL (DDO)		1,34,53,819	12,78,496	1,47,32,315
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,25,16,644	30,96,036	3,56,12,680
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SECONDARY SCHOOL, BODAL

	2235	48,966	1,40,122	1,89,088
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TOTAL (DDO)		3,25,65,610	32,36,158	3,58,01,768
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,29,16,519	19,44,196	2,48,60,715
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SECONDARY SCHOOL, BOMBELI

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

NAME OF DEPARTMENT	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, BOMBELI	2235	0	23,547	23,547	
*****				TOTAL (DDO)	2,29,16,519	19,67,743	2,48,84,262
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	2,32,07,592	21,30,080	2,53,37,672	
			2235	0	85,445	85,445	
*****				TOTAL (DDO)	2,32,07,592	22,15,525	2,54,23,117
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	1,81,73,876	17,27,111	1,99,00,987	
*****				TOTAL (DDO)	1,81,73,876	17,27,111	1,99,00,987



PRINCIPAL,GOVERNMENT SENIOR	2202	1,08,55,188	10,90,964	1,19,46,152
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SECONDARY SCHOOL, BURJ GILL

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TOTAL(DDO)		1,08,55,188	10,90,964	1,19,46,152
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PRINCIPAL,GOVERNMENT SENIOR	2235	4,25,293	84,491	5,09,784
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHIB

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TOTAL(DDO)		4,25,293	84,491	5,09,784
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,75,49,348	16,70,676	1,92,20,024
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SECONDARY SCHOOL, BUTTER KALAN

	2235	6,09,671	0	6,09,671
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TOTAL(DDO)		1,81,59,019	16,70,676	1,98,29,695
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,22,45,952	11,79,360	1,34,25,312
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SECONDARY SCHOOL, CHAK WAZIDA

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TOTAL(DDO) 1,22,45,952 11,79,360 1,34,25,312

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA	2202	2,19,75,067	21,11,591	2,40,86,658	
			2235	9,94,112	0	9,94,112	
*****				TOTAL(DDO)	2,29,69,179	21,11,591	2,50,80,770
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	2,49,86,815	21,64,646	2,71,51,461	
			2235	12,87,521	0	12,87,521	
*****				TOTAL(DDO)	2,62,74,336	21,64,646	2,84,38,982

PRINCIPAL,GOVERNMENT SENIOR 2202 2,48,00,867 23,25,658 2,71,26,525  
SECONDARY SCHOOL, CHANOLI BASSI,  
NURPUR BEDI

2235 1,25,960 0 1,25,960

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TOTAL(DDO) 2,49,26,827 23,25,658 2,72,52,485

PRINCIPAL,GOVERNMENT SENIOR 2235 15,532 0 15,532  
SECONDARY SCHOOL, CHAPPA

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TOTAL(DDO) 15,532 0 15,532

PRINCIPAL,GOVERNMENT SENIOR 2202 2,28,11,509 22,86,227 2,50,97,736  
SECONDARY SCHOOL, CHHAHAR

2235 4,72,090 0 4,72,090

\*\*\*\*\*

TOTAL(DDO) 2,32,83,599 22,86,227 2,55,69,826

PRINCIPAL,GOVERNMENT SENIOR 2235 73,855 0 73,855  
SECONDARY SCHOOL, CHHAJLI

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TOTAL(DDO)		73,855	0	73,855
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,21,26,621	10,46,744	1,31,73,365
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHOWKE

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TOTAL(DDO)		1,21,26,621		10,46,744	1,31,73,365
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,80,22,074	17,43,300	1,97,65,374
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHUGE KALAN

S PUNJAB

(COLLEGES)

			2235	4,40,130	2,500	4,42,630
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TOTAL(DDO)		1,84,62,204		17,45,800	2,02,08,004
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PRINCIPAL,GOVERNMENT SENIOR	2202	19,35,81,575		1,80,76,950	21,16,58,525
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SECONDARY SCHOOL, CIVIL LINES

2235 2,22,220 11,500 2,33,720

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TOTAL(DDO) 19,38,03,795 1,80,88,450 21,18,92,245

PRINCIPAL, GOVERNMENT SENIOR 2202 2,89,76,945 27,82,947 3,17,59,892

SECONDARY SCHOOL, DABWALA KALAN

2235 1,00,383 0 1,00,383

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TOTAL(DDO) 2,90,77,328 27,82,947 3,18,60,275

PRINCIPAL, GOVERNMENT SENIOR 2202 2,77,04,070 27,26,909 3,04,30,979

SECONDARY SCHOOL, DADAHOR

2235 13,200 0 13,200

\*\*\*\*\*

TOTAL(DDO) 2,77,17,270 27,26,909 3,04,44,179

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,11,919 18,53,948 2,18,65,867

SECONDARY SCHOOL, DAFFAR

2235 31,745 0 31,745

\*\*\*\*\*

TOTAL(DDO) 2,00,43,664 18,53,948 2,18,97,612

PRINCIPAL, GOVERNMENT SENIOR	2202	3,62,56,637	33,55,016	3,96,11,653
SECONDARY SCHOOL, DAKALA				
	2235	7,39,081	1,70,863	9,09,944

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		3,69,95,718	35,25,879	4,05,21,597

PRINCIPAL, GOVERNMENT SENIOR	2202	3,68,29,631	37,78,906	4,06,08,537
SECONDARY SCHOOL, DALLA				
	2235	1,60,862	2,50,562	4,11,424
*****				
TOTAL(DDO)		7,39,86,211	75,55,347	8,15,41,558

PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,75,379	17,38,257	1,92,13,636
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SECONDARY SCHOOL, DAROLIKLAN

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TOTAL(DDO)		1,74,75,379	17,38,257	1,92,13,636

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,36,783	11,43,018	1,29,79,801
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SECONDARY SCHOOL, DASKA

	2235	1,59,669	27,711	1,87,380
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TOTAL(DDO)		1,19,96,452	11,70,729	1,31,67,181

PRINCIPAL, GOVERNMENT SENIOR	2202	4,20,94,907	40,81,922	4,61,76,829
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SECONDARY SCHOOL, DASUYA

*****	-----	-----	-----	-----
TOTAL(DDO)		4,20,94,907	40,81,922	4,61,76,829

PRINCIPAL, GOVERNMENT SENIOR	2202	2,41,37,193	23,13,740	2,64,50,933
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SECONDARY SCHOOL, DATEWAS

	2235	18,626	0	18,626
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TOTAL(DDO)		2,41,55,819	23,13,740	2,64,69,559
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,50,01,015	32,57,880	3,82,58,895
SECONDARY SCHOOL, DAULTPUR				

	2235	1,60,933	0	1,60,933
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TOTAL(DDO)		3,51,61,948	32,57,880	3,84,19,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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),	PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, DEHLON	2202	5,01,24,428	45,81,850	5,47,06,278
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S PUNJAB (COLLEGES)

			2235	3,33,850	62,821	3,96,671
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*****						
TOTAL(DDO)				5,04,58,278	46,44,671	5,51,02,949



PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,19,324 16,95,500 1,97,14,824  
SECONDARY SCHOOL, DHAMANA,  
NURPUR BEDI

2235 87,390 0 87,390

\*\*\*\*\*  
TOTAL (DDO) 1,81,06,714 16,95,500 1,98,02,214

PRINCIPAL, GOVERNMENT SENIOR 2202 2,09,20,675 22,14,182 2,31,34,857  
SECONDARY SCHOOL, DHAMOT

\*\*\*\*\*  
TOTAL (DDO) 2,09,20,675 22,14,182 2,31,34,857

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,18,035 12,07,278 1,30,25,313  
SECONDARY SCHOOL, DHANANSU

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TOTAL (DDO) 1,18,18,035 12,07,278 1,30,25,313

PRINCIPAL, GOVERNMENT SENIOR 2202 2,73,07,995 25,40,449 2,98,48,444  
SECONDARY SCHOOL, DHANGRALI

2235 3,55,374 40,723 3,96,097

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TOTAL(DDO)		2,76,63,369	25,81,172	3,02,44,541
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,95,695	13,34,488	1,64,30,183
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SECONDARY SCHOOL, DHANOWALI

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TOTAL(DDO)		1,50,95,695	13,34,488	1,64,30,183
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,26,56,553	22,80,827	2,49,37,380
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SECONDARY SCHOOL, DHARAMKOT

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	83,765	8,920	92,685
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHARAMKOT

S PUNJAB

RANDHAWA

(COLLEGES)

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TOTAL(DDO)		2,27,40,318	22,89,747	2,50,30,065
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,49,814 9,84,658 1,15,34,472  
SECONDARY SCHOOL, DHARAMPUR

2235 69,552 0 69,552

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TOTAL(DDO) 1,06,19,366 9,84,658 1,16,04,024

PRINCIPAL, GOVERNMENT SENIOR 2202 2,61,06,863 23,95,472 2,85,02,335  
SECONDARY SCHOOL, DHARKALAN

2235 0 57,923 57,923

\*\*\*\*\*

TOTAL(DDO) 2,61,06,863 24,53,395 2,85,60,258

PRINCIPAL, GOVERNMENT SENIOR 2202 3,05,37,442 28,05,205 3,33,42,647  
SECONDARY SCHOOL, DHAROWALI

2235 1,36,628 0 1,36,628

\*\*\*\*\*

TOTAL(DDO) 3,06,74,070 28,05,205 3,34,79,275

PRINCIPAL, GOVERNMENT SENIOR 2202 3,08,11,928 33,85,266 3,41,97,194  
SECONDARY SCHOOL, DIRBAN

	2235	0	24,230	24,230
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TOTAL (DDO)	3,08,11,928	34,09,496	3,42,21,424	

PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,58,935	12,87,228	1,47,46,163
SECONDARY SCHOOL, DOODIAN				

	2235	2,15,561	0	2,15,561
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TOTAL (DDO)	1,36,74,496	12,87,228	1,49,61,724	

PRINCIPAL, GOVERNMENT SENIOR	2202	3,85,27,249	36,02,553	4,21,29,802
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DORAHA						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	3,79,207	57,120	4,36,327
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, DORAHA						
S PUNJAB						
(COLLEGES)						

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TOTAL(DDO)		3,89,06,456	36,59,673	4,25,66,129
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,95,41,688	18,47,584	2,13,89,272
SECONDARY SCHOOL, DOSTPUR				

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TOTAL(DDO)		1,95,41,688	18,47,584	2,13,89,272
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,31,63,585	22,58,500	2,54,22,085
SECONDARY SCHOOL, DUDWINDI				

	2235	1,70,807	0	1,70,807
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TOTAL(DDO)		2,33,34,392	22,58,500	2,55,92,892
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,98,821	13,09,352	1,56,08,173
SECONDARY SCHOOL, DUGRI				

	2235	2,03,589	1,28,070	3,31,659
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TOTAL(DDO)		1,45,02,410	14,37,422	1,59,39,832
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,94,02,990	27,59,944	3,21,62,934
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

2235 48,675 0 48,675

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TOTAL(DDO) 2,94,51,665 27,59,944 3,22,11,609

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,10,887 17,01,534 1,33,12,421

SECONDARY SCHOOL, FATEHPUR KHURD

2235 10,528 2,10,535 2,21,063

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TOTAL(DDO) 1,16,21,415 19,12,069 1,35,33,484

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,96,860 12,90,166 1,52,87,026

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATUHI KHERA

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TOTAL(DDO) 1,39,96,860 12,90,166 1,52,87,026

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 5,49,83,090 51,45,386 6,01,28,476  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GAHLARI  
 S PUNJAB  
 (COLLEGES)

2235 5,59,697 1,67,133 7,26,830

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 TOTAL(DDO) 5,55,42,787 53,12,519 6,08,55,306

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,87,053 13,23,996 1,51,11,049  
 SECONDARY SCHOOL, GAJEWAS

2235 0 22,840 22,840

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 -----  
 TOTAL(DDO) 1,37,87,053 13,46,836 1,51,33,889

PRINCIPAL, GOVERNMENT SENIOR 2202 2,62,19,364 22,15,212 2,84,34,576  
 SECONDARY SCHOOL, GAJU MAJARA

2235 13,81,607 4,26,732 18,08,339

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,76,00,971 26,41,944 3,02,42,915

PRINCIPAL, GOVERNMENT SENIOR	2202	4,60,09,541	49,85,964	5,09,95,505
SECONDARY SCHOOL, GALIB KALAN				

*****				
TOTAL (DDO)		4,60,09,541	49,85,964	5,09,95,505

PRINCIPAL, GOVERNMENT SENIOR	2202	4,05,70,472	39,96,778	4,45,67,250
SECONDARY SCHOOL, GARHA				

	2235	2,95,074	1,28,800	4,23,874
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*****				
TOTAL (DDO)		4,08,65,546	41,25,578	4,49,91,124

PRINCIPAL, GOVERNMENT SENIOR	2202	2,12,19,414	18,64,540	2,30,83,954
SECONDARY SCHOOL, GARHSHANKAR				

*****				
TOTAL (DDO)		2,12,19,414	18,64,540	2,30,83,954

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 3,33,97,875 32,67,458 3,66,65,333  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHABDAN  
 S PUNJAB  
 (COLLEGES)

2235 1,76,356 0 1,76,356

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 -----  
 TOTAL(DDO) 3,35,74,231 32,67,458 3,68,41,689

PRINCIPAL, GOVERNMENT SENIOR 2202 3,16,59,611 30,51,313 3,47,10,924  
 SECONDARY SCHOOL, GHANAUR KALAN

2235 1,57,022 6,146 1,63,168

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,18,16,633 30,57,459 3,48,74,092

PRINCIPAL, GOVERNMENT SENIOR 2202 3,30,41,195 30,79,982 3,61,21,177  
 SECONDARY SCHOOL, GHARACHOAM

2235 8,83,117 1,22,883 10,06,000

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,39,24,312 32,02,865 3,71,27,177

PRINCIPAL, GOVERNMENT SENIOR 2202 2,37,09,020 22,20,500 2,59,29,520  
 SECONDARY SCHOOL, GHOT POKAR

\*\*\*\*\* -----  
TOTAL (DDO) 2,37,09,020 22,20,500 2,59,29,520

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,80,151 12,24,448 1,35,04,599  
SECONDARY SCHOOL, GHUMAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,22,80,151 12,24,448 1,35,04,599

PRINCIPAL, GOVERNMENT SENIOR 2202 3,00,24,015 29,08,633 3,29,32,648  
SECONDARY SCHOOL, GHUMAN KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 3,00,24,015 29,08,633 3,29,32,648

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,56,778 13,62,249 1,56,19,027  
SECONDARY SCHOOL, GIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	1,80,783	0	1,80,783
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GIANA				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)				1,44,37,561	13,62,249	1,57,99,810
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,16,53,965	40,84,797	4,57,38,762
SECONDARY SCHOOL, GOLEWALA				

	2235	5,99,362	0	5,99,362
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TOTAL(DDO)		4,22,53,327	40,84,797	4,63,38,124
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,34,69,195	21,35,992	2,56,05,187
SECONDARY SCHOOL, GOVIND NAGAR				

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TOTAL(DDO)		2,34,69,195	21,35,992	2,56,05,187
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,44,07,697	12,96,488	1,57,04,185
SECONDARY SCHOOL, GUJJAR WAL				

	2235	12,366	0	12,366
*****				
TOTAL(DDO)		1,44,20,063	12,96,488	1,57,16,551
PRINCIPAL,GOVERNMENT SENIOR	2202	2,87,55,724	27,31,352	3,14,87,076
SECONDARY SCHOOL, GUJJRAN				
	2235	75,259	19,323	94,582
*****				
TOTAL(DDO)		2,88,30,983	27,50,675	3,15,81,658
PRINCIPAL,GOVERNMENT SENIOR	2202	1,39,06,832	13,61,054	1,52,67,886
SECONDARY SCHOOL, GURAM				
	2235	33,600	0	33,600
*****				
TOTAL(DDO)		1,39,40,432	13,61,054	1,53,01,486
PRINCIPAL,GOVERNMENT SENIOR	2202	1,52,51,272	15,51,874	1,68,03,146
SECONDARY SCHOOL, HAFIZABAD				
*****				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,52,51,272	15,51,874	1,68,03,146
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	1,48,01,806	13,32,172	1,61,33,978
			2235	20,750	2,00,000	2,20,750
*****						
		TOTAL(DDO)		3,00,73,828	30,84,046	3,31,57,874
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	2202	3,45,56,794	30,07,170	3,75,63,964
			2235	26,640	0	26,640
*****						
		TOTAL(DDO)		3,45,83,434	30,07,170	3,75,90,604
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	1,99,17,302	18,21,111	2,17,38,413

	2235	44,570	0	44,570
*****				
TOTAL(DDO)		1,99,61,872	18,21,111	2,17,82,983
PRINCIPAL, GOVERNMENT SENIOR	2202	3,29,07,719	32,52,364	3,61,60,083
SECONDARY SCHOOL, HAMBRA				
*****				
TOTAL(DDO)		3,29,07,719	32,52,364	3,61,60,083
PRINCIPAL, GOVERNMENT SENIOR	2202	1,83,66,276	16,91,272	2,00,57,548
SECONDARY SCHOOL, HANDWAL				
	2235	1,37,100	0	1,37,100
*****				
TOTAL(DDO)		1,85,03,376	16,91,272	2,01,94,648
PRINCIPAL, GOVERNMENT SENIOR	2202	1,97,54,061	19,09,414	2,16,63,475
SECONDARY SCHOOL, HARCHOWAL				
	2235	1,02,789	12,070	1,14,859
*****				
TOTAL(DDO)		1,98,56,850	19,21,484	2,17,78,334

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

NAME OF DEPARTMENT	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, HARDOCHANNI	2202	2,45,22,391	24,20,459	2,69,42,850
			2235	50,139	0	50,139
*****						
				2,45,72,530	24,20,459	2,69,92,989
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	2,82,51,581	26,91,849	3,09,43,430
			2235	5,82,369	0	5,82,369
*****						
				2,88,33,950	26,91,849	3,15,25,799
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	2,37,84,395	22,13,747	2,59,98,142
			2235	4,08,538	1,12,630	5,21,168

\*\*\*\*\* -----  
TOTAL(DDO) 2,41,92,933 23,26,377 2,65,19,310

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,39,305 9,39,418 1,16,78,723  
SECONDARY SCHOOL, HATHUR  
2235 40,686 0 40,686

\*\*\*\*\* -----  
TOTAL(DDO) 1,07,79,991 9,39,418 1,17,19,409

PRINCIPAL, GOVERNMENT SENIOR 2202 4,30,29,589 40,96,509 4,71,26,098  
SECONDARY SCHOOL, HAZIPUR  
2235 1,97,050 12,300 2,09,350

\*\*\*\*\* -----  
TOTAL(DDO) 4,32,26,639 41,08,809 4,73,35,448

PRINCIPAL, GOVERNMENT SENIOR 2071 36,39,181 0 36,39,181  
SECONDARY SCHOOL, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 36,39,181 0 36,39,181

PRINCIPAL, GOVERNMENT SENIOR 2202 3,32,65,413 29,51,785 3,62,17,198



SECONDARY SCHOOL, HUSSANPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	25,49,277	63,630	26,12,907
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HUSSANPUR						
S PUNJAB						
(COLLEGES)						

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 TOTAL(DDO) 3,58,14,690 30,15,415 3,88,30,105

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,32,810 12,96,337 1,46,29,147  
 SECONDARY SCHOOL, ISPUR  
 MAKHSUSPUR CHELLA

2235 0 13,300 13,300

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 -----  
 TOTAL(DDO) 1,33,32,810 13,09,637 1,46,42,447

PRINCIPAL, GOVERNMENT SENIOR 2202 2,81,02,502 30,78,239 3,11,80,741

SECONDARY SCHOOL, JADLA

\*\*\*\*\* -----  
TOTAL (DDO) 2,81,02,502 30,78,239 3,11,80,741

PRINCIPAL, GOVERNMENT SENIOR 2202 2,20,80,998 20,58,060 2,41,39,058

SECONDARY SCHOOL, JAI SINGH WALA

\*\*\*\*\* -----  
TOTAL (DDO) 2,20,80,998 20,58,060 2,41,39,058

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,58,099 12,42,724 1,45,00,823

SECONDARY SCHOOL, JAIJON DOABA

\*\*\*\*\* -----  
TOTAL (DDO) 1,32,58,099 12,42,724 1,45,00,823

PRINCIPAL, GOVERNMENT SENIOR 2202 2,28,83,614 20,51,756 2,49,35,370

SECONDARY SCHOOL, JAIN

CHHABBARWAL

\*\*\*\*\* -----  
TOTAL (DDO) 2,28,83,614 20,51,756 2,49,35,370

PRINCIPAL, GOVERNMENT SENIOR	2202	3,50,30,380	30,92,531	3,81,22,911
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SECONDARY SCHOOL, JANDIALI

	2235	38,461	2,07,911	2,46,372
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,50,68,841	33,00,442	3,83,69,283
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,37,59,746	21,72,052	2,59,31,798
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, JANDSAHIB

S PUNJAB

(COLLEGES)

	2235	1,23,427	0	1,23,427
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		TOTAL (DDO)		5,89,52,014	54,72,494	6,44,24,508
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PRINCIPAL, GOVERNMENT SENIOR	2235	3,000	0	3,000
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SECONDARY SCHOOL, JANDWALA

KARMIKHERA, FAZILKA

*****				
TOTAL(DDO)		3,000	0	3,000
PRINCIPAL, GOVERNMENT SENIOR	2202	1,64,30,161	21,05,882	1,85,36,043
SECONDARY SCHOOL, JASSI BAG WALI				
	2235	2,83,209	49,116	3,32,325
*****				
TOTAL(DDO)		1,67,13,370	21,54,998	1,88,68,368
PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,93,392	13,19,530	1,56,12,922
SECONDARY SCHOOL, JAURA BAGHIRI				
	2235	0	43,285	43,285
*****				
TOTAL(DDO)		1,42,93,392	13,62,815	1,56,56,207
PRINCIPAL, GOVERNMENT SENIOR	2202	3,22,22,081	30,67,332	3,52,89,413
SECONDARY SCHOOL, JHABKRA				
	2235	0	13,050	13,050
*****				
TOTAL(DDO)		3,22,22,081	30,80,382	3,53,02,463

PRINCIPAL, GOVERNMENT SENIOR	2202	2,63,29,882	23,03,370	2,86,33,252
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SECONDARY SCHOOL, JHAJ NURPUR

BEDI

	2235	0	1,11,903	1,11,903
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TOTAL(DDO)		2,63,29,882	24,15,273	2,87,45,155
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	59,372	19,375	78,747
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHALLIAN KALAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		59,372	19,375	78,747
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,56,583	20,09,009	2,30,65,592
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SECONDARY SCHOOL, JHANDUKE

	2235	1,04,816	0	1,04,816
*****				
TOTAL (DDO)		2,11,61,399	20,09,009	2,31,70,408
PRINCIPAL, GOVERNMENT SENIOR	2202	2,13,21,962	20,11,274	2,33,33,236
SECONDARY SCHOOL, JHINGAR KALAN				
	2235	34,340	0	34,340
*****				
TOTAL (DDO)		2,13,56,302	20,11,274	2,33,67,576
PRINCIPAL, GOVERNMENT SENIOR	2202	79,87,743	7,83,980	87,71,723
SECONDARY SCHOOL, JHORRAN				
	2235	1,30,700	0	1,30,700
*****				
TOTAL (DDO)		81,18,443	7,83,980	89,02,423
PRINCIPAL, GOVERNMENT SENIOR	2202	3,45,21,158	32,77,400	3,77,98,558
SECONDARY SCHOOL, JHUNIR				
	2235	2,51,945	0	2,51,945
*****				
TOTAL (DDO)		3,47,73,103	32,77,400	3,80,50,503

PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,03,534	16,27,936	1,73,31,470
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SECONDARY SCHOOL, JITWAL KALAN

	2235	34,921	0	34,921
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TOTAL(DDO)		1,57,38,455	16,27,936	1,73,66,391
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PRINCIPAL, GOVERNMENT SENIOR	2235	68,869	23,178	92,047
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KADDON

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TOTAL(DDO)		68,869	23,178	92,047
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,96,84,772	17,62,706	2,14,47,478
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAHANPUR KHUHI

S PUNJAB

(COLLEGES)

*****				
TOTAL(DDO)		1,96,84,772	17,62,706	2,14,47,478
PRINCIPAL, GOVERNMENT SENIOR	2202	3,35,46,108	31,11,248	3,66,57,356
SECONDARY SCHOOL, KAHNUWAN				
	2235	2,45,986	0	2,45,986
*****				
TOTAL(DDO)		3,37,92,094	31,11,248	3,69,03,342
PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,93,461	16,22,268	1,87,15,729
SECONDARY SCHOOL, KALA AFGANA				
*****				
TOTAL(DDO)		1,70,93,461	16,22,268	1,87,15,729
PRINCIPAL, GOVERNMENT SENIOR	2202	2,41,90,751	23,75,870	2,65,66,621
SECONDARY SCHOOL, KALABAKRA				
	2235	1,95,550	0	1,95,550
*****				
TOTAL(DDO)		2,43,86,301	23,75,870	2,67,62,171
PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,65,177	10,86,498	1,21,51,675



SECONDARY SCHOOL, KALAL WALA

\*\*\*\*\* -----  
 TOTAL(DDO) 1,10,65,177 10,86,498 1,21,51,675

PRINCIPAL,GOVERNMENT SENIOR 2202 5,04,48,719 46,64,998 5,51,13,717

SECONDARY SCHOOL, KALANAUR

2235 5,03,258 81,585 5,84,843

\*\*\*\*\* -----  
 TOTAL(DDO) 5,09,51,977 47,46,583 5,56,98,560

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	5,46,46,426	51,68,986	5,98,15,412
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KALYAN

S PUNJAB

(COLLEGES)

			2235	4,85,595	0	4,85,595
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TOTAL(DDO)		10,60,83,998	99,15,569	11,59,99,567
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,17,89,771	33,33,522	4,51,23,293
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SECONDARY SCHOOL, KAMAI DEVI

	2235	26,465	0	26,465
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TOTAL(DDO)		4,18,16,236	33,33,522	4,51,49,758
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,53,86,085	15,48,368	1,69,34,453
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SECONDARY SCHOOL, KAMAL PURA

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TOTAL(DDO)		1,53,86,085	15,48,368	1,69,34,453
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,01,02,367	7,48,010	1,08,50,377
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SECONDARY SCHOOL, KAMALUSWAICH

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TOTAL(DDO)		1,01,02,367	7,48,010	1,08,50,377
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,39,13,313	21,72,458	2,60,85,771
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SECONDARY SCHOOL, KARNANA

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TOTAL(DDO)		2,39,13,313	21,72,458	2,60,85,771
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PRINCIPAL,GOVERNMENT SENIOR	2202	88,71,647	9,95,931	98,67,578
SECONDARY SCHOOL, KARTARPUR,				
NURPUR				

	2235	1,59,187	19,049	1,78,236
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TOTAL(DDO)		90,30,834	10,14,980	1,00,45,814
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PRINCIPAL,GOVERNMENT SENIOR	2202	5,01,49,708	44,61,282	5,46,10,990
SECONDARY SCHOOL, KATHERA (DR.				
PRATAP SINGH NAGAR)				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KATHERA (DR. PRATAP SINGH NAGAR)	2235	2,36,705	17,328	2,54,033

\*\*\*\*\* -----  
TOTAL(DDO) 5,03,86,413 44,78,610 5,48,65,023

PRINCIPAL,GOVERNMENT SENIOR 2202 3,54,64,716 32,78,755 3,87,43,471  
SECONDARY SCHOOL, KAULI

\*\*\*\*\* -----  
TOTAL(DDO) 3,54,64,716 32,78,755 3,87,43,471

PRINCIPAL,GOVERNMENT SENIOR 2202 1,81,89,070 15,43,831 1,97,32,901  
SECONDARY SCHOOL, KHANPUR

2235 8,260 0 8,260

\*\*\*\*\* -----  
TOTAL(DDO) 1,81,97,330 15,43,831 1,97,41,161

PRINCIPAL,GOVERNMENT SENIOR 2235 24,973 0 24,973  
SECONDARY SCHOOL, KHANURI KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 24,973 0 24,973

PRINCIPAL,GOVERNMENT SENIOR 2202 1,73,06,745 14,94,758 1,88,01,503  
SECONDARY SCHOOL, KHARKAN

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 -----  
 TOTAL (DDO) 1,73,06,745 14,94,758 1,88,01,503

PRINCIPAL, GOVERNMENT SENIOR 2202 3,78,03,477 36,06,422 4,14,09,899  
 SECONDARY SCHOOL, KHASPUR HIRAN  
 2235 3,08,776 1,74,618 4,83,394

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,81,12,253 37,81,040 4,18,93,293

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,17,687 14,73,166 1,60,90,853  
 SECONDARY SCHOOL, KHEMUANA  
 2235 43,752 70,540 1,14,292

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,46,61,439	15,43,706	1,62,05,145

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,62,26,484 22,76,110 2,85,02,594  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHERA DONA  
 S PUNJAB  
 (COLLEGES)

2235 3,44,085 64,321 4,08,406

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 TOTAL(DDO) 4,12,32,008 38,84,137 4,51,16,145

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,37,579 11,62,944 1,24,00,523  
 SECONDARY SCHOOL, KHERA KALMOTE

2235 12,930 0 12,930

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,12,50,509 11,62,944 1,24,13,453

PRINCIPAL, GOVERNMENT SENIOR 2202 3,02,03,119 26,65,822 3,28,68,941  
 SECONDARY SCHOOL, KHERI  
 SALABATPUR CHAMKAURSAHIB

2235 2,48,433 0 2,48,433

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,04,51,552 26,65,822 3,31,17,374

PRINCIPAL, GOVERNMENT SENIOR 2202 3,11,63,205 28,47,476 3,40,10,681

SECONDARY SCHOOL, KHUDDA

	2235	0	1,46,775	1,46,775
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TOTAL (DDO)	3,11,63,205	29,94,251	3,41,57,456
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PRINCIPAL, GOVERNMENT SENIOR	2202	8,77,62,105	79,32,599	9,56,94,704
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SECONDARY SCHOOL, KHYALA KALAN

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TOTAL (DDO)	8,77,62,105	79,32,599	9,56,94,704
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,91,532	20,35,104	2,30,26,636
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SECONDARY SCHOOL, KILA RAIPUR

	2235	3,28,061	0	3,28,061
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TOTAL (DDO)	2,13,19,593	20,35,104	2,33,54,697
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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 PRINCIPAL, GOVERNMENT SENIOR 2202 2,43,65,476 22,36,652 2,66,02,128

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KIRATPUR SAHIB

S PUNJAB

(COLLEGES)

2235 51,000 15,205 66,205

\*\*\*\*\*

TOTAL(DDO) 4,57,36,069 42,86,961 5,00,23,030

PRINCIPAL, GOVERNMENT SENIOR 2235 7,000 0 7,000

SECONDARY SCHOOL, KOHARIAN

\*\*\*\*\*

TOTAL(DDO) 7,000 0 7,000

PRINCIPAL, GOVERNMENT SENIOR 2202 2,48,56,767 22,63,179 2,71,19,946

SECONDARY SCHOOL, KOT FATEH

2235 26,537 43,337 69,874

\*\*\*\*\*

TOTAL(DDO) 2,48,83,304 23,06,516 2,71,89,820

PRINCIPAL, GOVERNMENT SENIOR 2202 3,45,73,589 33,84,423 3,79,58,012

SECONDARY SCHOOL, KOT SHAMIR



	2235	1,31,949	25,707	1,57,656
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TOTAL (DDO)		3,47,05,538	34,10,130	3,81,15,668
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,98,205	16,19,802	1,91,18,007
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SECONDARY SCHOOL, KOTHE CHET

SINGH

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TOTAL (DDO)		1,74,98,205	16,19,802	1,91,18,007
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,65,38,324	21,42,758	2,86,81,082
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SECONDARY SCHOOL, KOTLA NADH

SINGH

	2235	1,11,009	86,801	1,97,810
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TOTAL (DDO)		2,66,49,333	22,29,559	2,88,78,892
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,12,246	8,66,886	96,79,132
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GOVERNMENT OF PUNJAB

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

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

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SECONDARY SCHOOL, KULAR

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TOTAL(DDO) 88,12,246 8,66,886 96,79,132

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 2,77,50,966 25,56,891 3,03,07,857

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KULRIAN

S PUNJAB

(COLLEGES)

2235 3,30,611 0 3,30,611

\*\*\*\*\*

TOTAL(DDO) 2,80,81,577 25,56,891 3,06,38,468

PRINCIPAL,GOVERNMENT SENIOR 2202 1,55,56,326 15,54,791 1,71,11,117

SECONDARY SCHOOL, KUTTI

2235 0 60,676 60,676

\*\*\*\*\*

TOTAL(DDO) 1,55,56,326 16,15,467 1,71,71,793

PRINCIPAL,GOVERNMENT SENIOR 2202 5,31,24,328 49,58,436 5,80,82,764

SECONDARY SCHOOL, LADHUKA

	2235	42,626	75,344	1,17,970
*****				
TOTAL (DDO)		5,31,66,954	50,33,780	5,82,00,734
PRINCIPAL, GOVERNMENT SENIOR	2202	2,11,44,507	18,13,974	2,29,58,481
SECONDARY SCHOOL, LAKHPUR				
	2235	11,003	11,551	22,554
*****				
TOTAL (DDO)		2,11,55,510	18,25,525	2,29,81,035
PRINCIPAL, GOVERNMENT SENIOR	2202	3,92,44,456	38,24,778	4,30,69,234
SECONDARY SCHOOL, LALHERI				
	2235	14,160	13,188	27,348
*****				
TOTAL (DDO)		3,92,58,616	38,37,966	4,30,96,582
PRINCIPAL, GOVERNMENT SENIOR	2202	2,95,08,130	26,47,246	3,21,55,376
SECONDARY SCHOOL, LAMBA PIVA				
	2235	2,15,018	34,620	2,49,638

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	TOTAL(DDO)		2,97,23,148	26,81,866	3,24,05,014
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,12,22,635	20,05,531	2,32,28,166
		SECONDARY SCHOOL, LASOIE				
			2235	2,28,478	9,99,671	12,28,149
*****						
		TOTAL(DDO)		5,11,74,261	56,87,068	5,68,61,329
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,90,550	15,78,981	1,84,69,531
		SECONDARY SCHOOL, LATALA				
			2235	0	8,300	8,300
*****						
		TOTAL(DDO)		1,68,90,550	15,87,281	1,84,77,831

PRINCIPAL,GOVERNMENT SENIOR	2202	1,17,25,563	11,46,588	1,28,72,151
SECONDARY SCHOOL, LEELA MEGH SINGH				

	2235	12,01,482	0	12,01,482
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TOTAL(DDO)		1,29,27,045	11,46,588	1,40,73,633
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,17,86,671	20,00,807	2,37,87,478
SECONDARY SCHOOL, LEHRA DHURKOT				

	2235	26,664	15,220	41,884
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TOTAL(DDO)		2,18,13,335	20,16,027	2,38,29,362
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,46,52,135	35,86,422	3,82,38,557
SECONDARY SCHOOL, LEHRAGAGA				

	2235	10,01,390	51,516	10,52,906
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TOTAL(DDO)		3,56,53,525	36,37,938	3,92,91,463
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,72,68,440	14,94,367	1,87,62,807
SECONDARY SCHOOL, LEHRI				

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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, LEHRI	2235	1,24,984	0	1,24,984	
*****				TOTAL (DDO)	1,73,93,424	14,94,367	1,88,87,791
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	3,30,49,311	33,02,897	3,63,52,208	
			2235	89,678	2,685	92,363	
*****				TOTAL (DDO)	3,31,38,989	33,05,582	3,64,44,571
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	2,46,01,102	22,88,035	2,68,89,137	
			2235	2,08,338	2,77,670	4,86,008	

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TOTAL (DDO)		2,48,09,440	25,65,705	2,73,75,145
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,39,526	15,39,360	1,84,78,886
SECONDARY SCHOOL, LOHIA KHAS				
	2235	6,722	0	6,722

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TOTAL (DDO)		1,69,46,248	15,39,360	1,84,85,608
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,57,881	13,28,816	1,56,86,697
SECONDARY SCHOOL, LUBANGARH				
	2235	2,37,841	0	2,37,841

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TOTAL (DDO)		1,45,95,722	13,28,816	1,59,24,538
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,55,88,560	24,39,242	2,80,27,802
SECONDARY SCHOOL, LUTHERI				

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TOTAL (DDO)		2,55,88,560	24,39,242	2,80,27,802
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,80,40,270	26,39,216	3,06,79,486
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SECONDARY SCHOOL, MACHAKI KALAN

2235 4,34,520 0 4,34,520

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,84,74,790	26,39,216	3,11,14,006
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SENIOR	2202		2,70,21,538	23,64,658	2,93,86,196
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SECONDARY SCHOOL, MACHIWARA

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	TOTAL (DDO)			5,54,96,328	50,03,874	6,05,00,202
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	PRINCIPAL, GOVERNMENT SENIOR	2202		3,13,06,918	30,03,208	3,43,10,126
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SECONDARY SCHOOL, MADHOPUR CANTT



	2235	1,93,915	0	1,93,915
*****				
TOTAL (DDO)		3,15,00,833	30,03,208	3,45,04,041
PRINCIPAL, GOVERNMENT SENIOR	2202	2,37,09,513	20,65,124	2,57,74,637
SECONDARY SCHOOL, MAGLI NICHI				
	2235	2,16,624	38,261	2,54,885
*****				
TOTAL (DDO)		2,39,26,137	21,03,385	2,60,29,522
PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,03,967	13,95,730	1,72,99,697
SECONDARY SCHOOL, MAHERU				
*****				
TOTAL (DDO)		1,59,03,967	13,95,730	1,72,99,697
PRINCIPAL, GOVERNMENT SENIOR	2202	2,52,98,181	23,53,008	2,76,51,189
SECONDARY SCHOOL, MAHILPUR				
(BOYS)				
	2235	3,60,115	2,26,267	5,86,382
*****				
TOTAL (DDO)		2,56,58,296	25,79,275	2,82,37,571

PRINCIPAL, GOVERNMENT SENIOR 2202 3,64,04,957 32,16,156 3,96,21,113  
 SECONDARY SCHOOL, MAHILPUR  
 (GIRLS)

2235 2,04,800 1,67,610 3,72,410

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		3,66,09,757	33,83,766	3,99,93,523
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,77,11,217 16,53,470 1,93,64,687  
 SECONDARY SCHOOL, MAHUANA BODLA

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TOTAL (DDO)				5,43,20,974	50,37,236	5,93,58,210
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,92,144	15,06,002	1,82,98,146
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SECONDARY SCHOOL, MAKRAUNA KALAN

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TOTAL (DDO)		1,67,92,144	15,06,002	1,82,98,146
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,59,96,962	35,12,587	3,95,09,549
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

	2235	3,75,966	30,382	4,06,348
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TOTAL (DDO)		3,63,72,928	35,42,969	3,99,15,897
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,57,355	13,13,614	1,70,70,969
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SECONDARY SCHOOL, MALSIAN

	2235	43,793	0	43,793
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TOTAL (DDO)		1,58,01,148	13,13,614	1,71,14,762
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,10,792	9,37,784	1,00,48,576
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SECONDARY SCHOOL, MALSIAN BAJAN

	2235	1,45,329	2,46,241	3,91,570
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TOTAL(DDO)		92,56,121	11,84,025	1,04,40,146
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,96,31,389	18,41,363	2,14,72,752
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SECONDARY SCHOOL, MANAK MAJRA

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TOTAL(DDO)		1,96,31,389	18,41,363	2,14,72,752
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, MANAKPUR RAJPURA	2202	1,39,15,759	13,57,873	1,52,73,632
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			2235	1,17,988	0	1,17,988
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TOTAL(DDO)		1,40,33,747	13,57,873	1,53,91,620
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,24,00,655	22,04,338	2,46,04,993
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SECONDARY SCHOOL, MANDI DHANOLA

2235 4,23,932 46,964 4,70,896

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TOTAL (DDO) 2,28,24,587 22,51,302 2,50,75,889

PRINCIPAL, GOVERNMENT SENIOR 2202 2,98,87,773 29,34,172 3,28,21,945

SECONDARY SCHOOL, MANDOUR, NABHA

2235 1,33,021 0 1,33,021

\*\*\*\*\*

TOTAL (DDO) 3,00,20,794 29,34,172 3,29,54,966

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,92,978 12,41,916 1,47,34,894

SECONDARY SCHOOL, MANDVI

2235 69,418 0 69,418

\*\*\*\*\*

TOTAL (DDO) 1,35,62,396 12,41,916 1,48,04,312

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,95,787 11,36,866 1,29,32,653

SECONDARY SCHOOL, MANEWAL

\*\*\*\*\*

TOTAL (DDO) 1,17,95,787 11,36,866 1,29,32,653

PRINCIPAL, GOVERNMENT SENIOR	2202	3,09,42,223	30,62,887	3,40,05,110
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SECONDARY SCHOOL, MANGAT

	2235	2,99,806	0	2,99,806
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TOTAL (DDO)		3,12,42,029	30,62,887	3,43,04,916
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,17,68,014	19,06,342	2,36,74,356
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANGEWAL,

NABHA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,16,600	56,028	1,72,628
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, MANGEWAL,

S PUNJAB

NABHA

(COLLEGES)

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TOTAL (DDO)		2,18,84,614	19,62,370	2,38,46,984
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,48,241	17,54,789	1,92,03,030
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SECONDARY SCHOOL, MANKI

	2235	12,00,522	5,34,975	17,35,497
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TOTAL (DDO)		1,86,48,763	22,89,764	2,09,38,527
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,41,080	11,11,951	1,19,53,031
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SECONDARY SCHOOL, MANUKAY

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TOTAL (DDO)		1,08,41,080	11,11,951	1,19,53,031
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,86,939	20,49,859	2,30,36,798
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SECONDARY SCHOOL, MASSEWAL

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TOTAL (DDO)		2,09,86,939	20,49,859	2,30,36,798
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,27,69,701	40,69,078	4,68,38,779
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SECONDARY SCHOOL, MATHAIPUR

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TOTAL(DDO)		4,27,69,701	40,69,078	4,68,38,779
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,66,86,452	14,78,674	1,81,65,126
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SECONDARY SCHOOL, MAZARI

DINGRIAN

	2235	1,345	1,25,473	1,26,818
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TOTAL(DDO)		1,66,87,797	16,04,147	1,82,91,944
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,43,40,181	13,31,870	1,56,72,051
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SECONDARY SCHOOL, MEGHOWAL DOABA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,43,40,181	13,31,870	1,56,72,051
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,77,65,771	18,49,359	2,96,15,130
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MEHATPUR



S PUNJAB

(COLLEGES)

*****				
TOTAL(DDO)		2,77,65,771	18,49,359	2,96,15,130
PRINCIPAL,GOVERNMENT SENIOR	2202	90,68,773	8,89,468	99,58,241
SECONDARY SCHOOL, MEHM JOGNI				
	2235	36,590	0	36,590
*****				
TOTAL(DDO)		91,05,363	8,89,468	99,94,831
PRINCIPAL,GOVERNMENT SENIOR	2202	4,17,65,831	41,96,650	4,59,62,481
SECONDARY SCHOOL, MEHMA SARJA				
	2235	2,82,892	34,512	3,17,404
*****				
TOTAL(DDO)		4,20,48,723	42,31,162	4,62,79,885
PRINCIPAL,GOVERNMENT SENIOR	2202	6,43,77,571	55,73,472	6,99,51,043
SECONDARY SCHOOL, MIANPUR				
	2235	3,95,965	2,46,931	6,42,896
*****				
TOTAL(DDO)		6,47,73,536	58,20,403	7,05,93,939

PRINCIPAL, GOVERNMENT SENIOR	2202	2,81,07,771	22,90,807	3,03,98,578
SECONDARY SCHOOL, MODEL HOUSE				

*****				
TOTAL(DDO)		2,81,07,771	22,90,807	3,03,98,578

PRINCIPAL, GOVERNMENT SENIOR	2202	4,29,27,645	39,45,774	4,68,73,419
SECONDARY SCHOOL, MORINDA				

	2235	4,70,537	72,084	5,42,621
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*****				
TOTAL(DDO)		4,33,98,182	40,17,858	4,74,16,040

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, MOULI	2202	2,80,12,690	27,05,704	3,07,18,394

	2235	1,79,062	88,380	2,67,442
*****				
TOTAL(DDO)		7,15,89,934	68,11,942	7,84,01,876
PRINCIPAL,GOVERNMENT SENIOR	2202	2,66,21,676	24,69,184	2,90,90,860
SECONDARY SCHOOL, MUKANDPUR				
*****				
TOTAL(DDO)		2,66,21,676	24,69,184	2,90,90,860
PRINCIPAL,GOVERNMENT SENIOR	2202	1,85,07,144	17,76,381	2,02,83,525
SECONDARY SCHOOL, MULTANIA				
*****				
TOTAL(DDO)		1,85,07,144	17,76,381	2,02,83,525
PRINCIPAL,GOVERNMENT SENIOR	2202	1,67,48,262	16,11,893	1,83,60,155
SECONDARY SCHOOL, MUSTFABAD				
	2235	10,510	0	10,510
*****				
TOTAL(DDO)		1,67,58,772	16,11,893	1,83,70,665

PRINCIPAL, GOVERNMENT SENIOR	2202	3,35,78,141	30,08,289	3,65,86,430
SECONDARY SCHOOL, N M SINGH				

	2235	2,04,346	0	2,04,346
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TOTAL (DDO)		3,37,82,487	30,08,289	3,67,90,776
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,43,229	20,31,503	2,36,74,732
SECONDARY SCHOOL, NAGGAL SIRSA				

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TOTAL (DDO)		2,16,43,229	20,31,503	2,36,74,732
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,79,40,063	35,99,892	4,15,39,955
SECONDARY SCHOOL, NANDPUR KALAU				

	2235	1,36,170	67,706	2,03,876
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		3,80,76,233	36,67,598	4,17,43,831
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	3,52,46,984	31,47,094	3,83,94,078
SECONDARY SCHOOL, NANDPURKESHO				
	2235	3,61,714	0	3,61,714
*****				
TOTAL(DDO)		7,36,84,931	68,14,692	8,04,99,623
PRINCIPAL, GOVERNMENT SENIOR	2202	85,31,675	6,80,080	92,11,755
SECONDARY SCHOOL, NANGAL AMBIAN				
	2235	1,86,649	1,05,495	2,92,144
*****				
TOTAL(DDO)		87,18,324	7,85,575	95,03,899
PRINCIPAL, GOVERNMENT SENIOR	2202	2,20,11,018	19,58,951	2,39,69,969
SECONDARY SCHOOL, NANGAL BEHALAN				
	2235	1,62,112	93,913	2,56,025
*****				
TOTAL(DDO)		2,21,73,130	20,52,864	2,42,25,994

PRINCIPAL, GOVERNMENT SENIOR	2202	3,08,89,675	28,62,472	3,37,52,147
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SECONDARY SCHOOL, NANGAL BHOOR

	2235	92,124	27,780	1,19,904
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TOTAL (DDO)		3,09,81,799	28,90,252	3,38,72,051
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,01,40,004	37,98,730	4,39,38,734
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SECONDARY SCHOOL, NANGAL KALAN

	2235	6,15,537	3,45,798	9,61,335
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TOTAL (DDO)		4,07,55,541	41,44,528	4,49,00,069
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,57,15,477	31,24,280	3,88,39,757
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SECONDARY SCHOOL, NARAINGARH

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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)		3,57,15,477	31,24,280	3,88,39,757	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	2,67,29,750	24,53,632	2,91,83,382	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NASRALI					
S	PUNJAB						
(COLLEGES)							
			2235	1,39,235	0	1,39,235	
*****				-----	-----	-----	
		TOTAL(DDO)		6,25,84,462	55,77,912	6,81,62,374	
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,53,02,004	14,27,248	1,67,29,252	
		SECONDARY SCHOOL, NATHUPUR					
			2235	42,380	0	42,380	
*****				-----	-----	-----	
		TOTAL(DDO)		1,53,44,384	14,27,248	1,67,71,632	
		PRINCIPAL,GOVERNMENT SENIOR	2235	1,12,252	30,594	1,42,846	
		SECONDARY SCHOOL, NEHAL KHARA					
*****				-----	-----	-----	
		TOTAL(DDO)		1,12,252	30,594	1,42,846	

PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,69,189	12,71,806	1,62,40,995
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SECONDARY SCHOOL, NIHALWAL

	2235	11,26,964	34,182	11,61,146
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TOTAL (DDO)		1,60,96,153	13,05,988	1,74,02,141
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,51,38,485	22,32,588	2,73,71,073
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SECONDARY SCHOOL, NOORPUR BET

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TOTAL (DDO)		2,51,38,485	22,32,588	2,73,71,073
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,50,62,646	1,03,74,127	12,54,36,773
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SECONDARY SCHOOL, NURPUR BEDI

	2235	1,95,581	4,28,881	6,24,462
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TOTAL (DDO)		11,52,58,227	1,08,03,008	12,60,61,235
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,99,43,179	37,70,570	4,37,13,749
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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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SECONDARY SCHOOL, PAKHI KALAN						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN	2235	2,97,389	52,929	3,50,318
*****						
TOTAL (DDO)				4,02,40,568	38,23,499	4,40,64,067
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN						
			2202	2,63,28,956	23,52,057	2,86,81,013
			2235	21,090	0	21,090
*****						
TOTAL (DDO)				2,63,50,046	23,52,057	2,87,02,103
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL						
			2202	2,30,68,691	21,94,513	2,52,63,204
			2235	2,54,460	0	2,54,460
*****						
TOTAL (DDO)				2,33,23,151	21,94,513	2,55,17,664

PRINCIPAL, GOVERNMENT SENIOR	2202	87,33,141	8,21,024	95,54,165
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SECONDARY SCHOOL, PAKKAN

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TOTAL (DDO)		87,33,141	8,21,024	95,54,165
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,96,395	0	2,96,395
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SECONDARY SCHOOL, PANIAR

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TOTAL (DDO)		2,96,395	0	2,96,395
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,37,60,781	21,32,292	2,58,93,073
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SECONDARY SCHOOL, PANJOLI KALAN

	2235	78,477	0	78,477
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TOTAL (DDO)		2,38,39,258	21,32,292	2,59,71,550
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,04,633	12,39,107	1,42,43,740
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SECONDARY SCHOOL, PANWAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,30,04,633	12,39,107	1,42,43,740
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	1,12,71,920	10,68,509	1,23,40,429
*****						
		TOTAL(DDO)		2,42,76,553	23,07,616	2,65,84,169
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	2,31,96,800	22,13,127	2,54,09,927
			2235	1,53,434	0	1,53,434
*****						
		TOTAL(DDO)		2,33,50,234	22,13,127	2,55,63,361

PRINCIPAL,GOVERNMENT SENIOR	2202	79,65,015	5,93,671	85,58,686
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SECONDARY SCHOOL, PASLA

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TOTAL(DDO)		79,65,015	5,93,671	85,58,686
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,13,07,437	29,44,576	3,42,52,013
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SECONDARY SCHOOL, PATHIAL

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TOTAL(DDO)		3,13,07,437	29,44,576	3,42,52,013
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,07,36,060	19,23,981	2,26,60,041
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SECONDARY SCHOOL, PATIAL MAKOWAL

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TOTAL(DDO)		2,07,36,060	19,23,981	2,26,60,041
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,08,18,416	28,01,231	3,36,19,647
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SECONDARY SCHOOL, PAYAL

	2235	1,06,063	0	1,06,063
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TOTAL(DDO)		3,09,24,479	28,01,231	3,37,25,710
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	4,75,31,035	41,64,202	5,16,95,237	
			2235	1,34,971	4,26,499	5,61,470	
*****				TOTAL(DDO)	4,76,66,006	45,90,701	5,22,56,707
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH I	2202	3,29,27,534	30,63,824	3,59,91,358	
*****				TOTAL(DDO)	3,29,27,534	30,63,824	3,59,91,358
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE	2202	2,65,78,826	22,95,139	2,88,73,965	

	2235	16,981	66,423	83,404
*****				
TOTAL (DDO)		2,65,95,807	23,61,562	2,89,57,369
PRINCIPAL, GOVERNMENT SENIOR	2202	2,92,08,388	28,69,973	3,20,78,361
SECONDARY SCHOOL, POOHLA				
	2235	3,71,064	0	3,71,064
*****				
TOTAL (DDO)		2,95,79,452	28,69,973	3,24,49,425
PRINCIPAL, GOVERNMENT SENIOR	2202	4,12,29,519	37,45,974	4,49,75,493
SECONDARY SCHOOL, PURKHALI				
*****				
TOTAL (DDO)		4,12,29,519	37,45,974	4,49,75,493
PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,62,535	10,40,950	1,15,03,485
SECONDARY SCHOOL, RAI KHANNA				
*****				
TOTAL (DDO)		1,04,62,535	10,40,950	1,15,03,485
PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,75,642	14,08,836	1,71,84,478

SECONDARY SCHOOL, RAIPUR MAJRI

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TOTAL(DDO) 1,57,75,642 14,08,836 1,71,84,478

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, RAJEWAL	2202	2,03,12,186	19,28,464	2,22,40,650
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TOTAL(DDO) 2,03,12,186 19,28,464 2,22,40,650

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS			2202	1,28,53,302	13,18,769	1,41,72,071
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TOTAL(DDO) 1,28,53,302 13,18,769 1,41,72,071

PRINCIPAL, GOVERNMENT SENIOR	2202	3,81,55,519	35,48,252	4,17,03,771
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SECONDARY SCHOOL, RAMGARH SIBRI

	2235	2,10,000	19,814	2,29,814
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TOTAL (DDO)		3,83,65,519	35,68,066	4,19,33,585
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,46,666	20,99,184	2,47,45,850
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SECONDARY SCHOOL, RAMPUR JAGRI

	2235	42,150	0	42,150
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TOTAL (DDO)		2,26,88,816	20,99,184	2,47,88,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,03,30,253	34,60,794	3,37,91,047
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

	2235	1,57,991	1,19,166	2,77,157
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TOTAL (DDO)		3,04,88,244	35,79,960	3,40,68,204
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,22,485	16,63,742	2,08,86,227
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SECONDARY SCHOOL, RAMPUR



NARAINPURA

	2235	2,35,658	0	2,35,658
*****				
TOTAL (DDO)		1,94,58,143	16,63,742	2,11,21,885

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, RANBIR COLLEGE, SANGRUR	2202	4,12,16,065	50,01,150	4,62,17,215
			2235	4,84,375	1,48,601	6,32,976
*****						
TOTAL (DDO)				4,17,00,440	51,49,751	4,68,50,191
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	1,56,09,859	13,71,053	1,69,80,912
*****						

TOTAL(DDO)		1,56,09,859	13,71,053	1,69,80,912
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,58,56,184	26,25,348	2,84,81,532
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SECONDARY SCHOOL, RANIPUR

	2235	2,05,625	2,00,000	4,05,625
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TOTAL(DDO)		2,60,61,809	28,25,348	2,88,87,157
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,03,26,160	36,60,671	4,39,86,831
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SECONDARY SCHOOL, RAPALHERI

	2235	1,57,218	27,200	1,84,418
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TOTAL(DDO)		4,04,83,378	36,87,871	4,41,71,249
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PRINCIPAL,GOVERNMENT SENIOR	2202	91,89,639	8,29,661	1,00,19,300
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SECONDARY SCHOOL, ROSSE

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TOTAL(DDO)		91,89,639	8,29,661	1,00,19,300
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,84,43,917	26,94,767	3,11,38,684
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SECONDARY SCHOOL, RUPALON

	2235	0	2,69,376	2,69,376
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TOTAL (DDO)	2,84,43,917	29,64,143	3,14,08,060
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,98,091	9,09,532	1,03,07,623
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SECONDARY SCHOOL, RURKI KHAS

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	93,98,091	9,09,532	1,03,07,623
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	1,98,81,213	18,53,194	2,17,34,407
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	2235	43,909	0	43,909
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TOTAL (DDO)	2,93,23,213	27,62,726	3,20,85,939
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,70,58,694	0	3,70,58,694
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SECONDARY SCHOOL, SAFDARPUR

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TOTAL(DDO)		3,70,58,694	0	3,70,58,694
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,77,65,946	15,35,996	1,93,01,942
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SECONDARY SCHOOL, SAIDPUR

	2235	1,72,572	0	1,72,572
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TOTAL(DDO)		1,79,38,518	15,35,996	1,94,74,514
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,89,64,937	26,90,922	3,16,55,859
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SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

	2235	2,42,476	0	2,42,476
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TOTAL(DDO)		2,92,07,413	26,90,922	3,18,98,335
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,28,43,122	20,95,032	2,49,38,154
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SECONDARY SCHOOL, SALIMPUR

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TOTAL(DDO) 2,28,43,122 20,95,032 2,49,38,154

PRINCIPAL,GOVERNMENT SENIOR 2202 3,87,33,647 35,72,754 4,23,06,401  
SECONDARY SCHOOL, SAMANA

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TOTAL(DDO) 3,87,33,647 35,72,754 4,23,06,401

PRINCIPAL,GOVERNMENT SENIOR 2202 1,32,01,164 12,20,052 1,44,21,216

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAMLAH

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	3,36,448	19,101	3,55,549
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAMLAH

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,35,37,612 12,39,153 1,47,76,765

PRINCIPAL, GOVERNMENT SENIOR	2202	2,38,66,692	22,27,610	2,60,94,302
SECONDARY SCHOOL, SANAMPUR				
MAKHOWAL				

	2235	1,55,389	50,575	2,05,964
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TOTAL (DDO)		2,40,22,081	22,78,185	2,63,00,266
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,88,30,246	46,98,341	5,35,28,587
SECONDARY SCHOOL, SANAUR				

	2235	1,14,219	2,35,211	3,49,430
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TOTAL (DDO)		4,89,44,465	49,33,552	5,38,78,017
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,29,44,492	30,00,076	3,59,44,568
SECONDARY SCHOOL, SANDAUR				

	2235	2,21,801	1,34,867	3,56,668
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TOTAL (DDO)		3,31,66,293	31,34,943	3,63,01,236
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,41,03,302	24,56,549	2,65,59,851
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SECONDARY SCHOOL, SANDRA

2235 0 64,031 64,031

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TOTAL(DDO) 2,41,03,302 25,20,580 2,66,23,882

PRINCIPAL, GOVERNMENT SENIOR 2202 1,99,59,323 19,24,506 2,18,83,829

SECONDARY SCHOOL, SANGATPUR

SODHIAN

2235 13,74,472 0 13,74,472

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TOTAL(DDO) 2,13,33,795 19,24,506 2,32,58,301

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SANGRUR	2202	5,99,78,469	56,67,281	6,56,45,750

	2235	71,682	0	71,682
*****				
TOTAL (DDO)		8,13,83,946	75,91,787	8,89,75,733
PRINCIPAL, GOVERNMENT SENIOR	2202	2,27,51,092	21,28,178	2,48,79,270
SECONDARY SCHOOL, SARAWAN				
	2235	2,84,042	0	2,84,042
*****				
TOTAL (DDO)		2,30,35,134	21,28,178	2,51,63,312
PRINCIPAL, GOVERNMENT SENIOR	2202	2,92,47,287	27,20,085	3,19,67,372
SECONDARY SCHOOL, SARDULGARH				
(BOYS)				
	2235	0	44,926	44,926
*****				
TOTAL (DDO)		2,92,47,287	27,65,011	3,20,12,298
PRINCIPAL, GOVERNMENT SENIOR	2202	2,21,80,233	20,86,620	2,42,66,853
SECONDARY SCHOOL, SARIANA				
	2235	2,29,925	0	2,29,925
*****				
TOTAL (DDO)		2,24,10,158	20,86,620	2,44,96,778



PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,07,765	13,91,226	1,83,98,991
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SECONDARY SCHOOL, SAROYA

	2235	16,430	0	16,430
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TOTAL (DDO)		1,70,24,195	13,91,226	1,84,15,421
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PRINCIPAL, GOVERNMENT SENIOR	2235	23,864	0	23,864
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SECONDARY SCHOOL, SAWDI KALAN

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TOTAL (DDO)		23,864	0	23,864
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,37,70,173	22,39,520	2,60,09,693
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SEKHA

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TOTAL (DDO)		2,37,70,173	22,39,520	2,60,09,693
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 8,97,50,890 89,96,528 9,87,47,418  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SELBRA  
 S PUNJAB  
 (COLLEGES)

2235 0 24,130 24,130

\*\*\*\*\* -----  
 TOTAL(DDO) 8,97,50,890 90,20,658 9,87,71,548

PRINCIPAL, GOVERNMENT SENIOR 2071 5,02,424 0 5,02,424  
 SECONDARY SCHOOL, SHAHEED BUDDHU  
 KHAN, SEHNA

\*\*\*\*\* -----  
 TOTAL(DDO) 5,02,424 0 5,02,424

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,76,768 13,74,918 1,51,51,686  
 SECONDARY SCHOOL, SHAHPUR KALAN

\*\*\*\*\* -----  
 TOTAL(DDO) 1,37,76,768 13,74,918 1,51,51,686

PRINCIPAL, GOVERNMENT SENIOR 2235 17,724 0 17,724

SECONDARY SCHOOL, SHAINA

\*\*\*\*\* -----  
 TOTAL (DDO) 17,724 0 17,724

PRINCIPAL, GOVERNMENT SENIOR 2202 2,78,01,239 26,99,239 3,05,00,478

SECONDARY SCHOOL, SHAMBHU KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 2,78,01,239 26,99,239 3,05,00,478

PRINCIPAL, GOVERNMENT SENIOR 2235 0 1,47,768 1,47,768

SECONDARY SCHOOL, SHEKHSUBHAN

FAZILKA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1,47,768 1,47,768

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 2,88,17,824 27,60,598 3,15,78,422  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHER MAJRA  
 S PUNJAB  
 (COLLEGES)

2235 88,632 0 88,632

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,89,06,456 29,08,366 3,18,14,822

PRINCIPAL, GOVERNMENT SENIOR 2202 74,00,976 7,31,514 81,32,490  
 SECONDARY SCHOOL, SHERPUR KALAN

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 -----  
 TOTAL(DDO) 74,00,976 7,31,514 81,32,490

PRINCIPAL, GOVERNMENT SENIOR 2202 3,11,56,664 29,77,466 3,41,34,130  
 SECONDARY SCHOOL, SIDHWAN

2235 13,313 0 13,313

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 -----  
 TOTAL(DDO) 3,11,69,977 29,77,466 3,41,47,443

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,49,526 13,01,782 1,54,51,308  
 SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

	2235	2,91,886	87,418	3,79,304
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TOTAL(DDO)		1,44,41,412	13,89,200	1,58,30,612
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,63,01,988	24,52,590	2,87,54,578
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SECONDARY SCHOOL, SIDHWAN DORA

	2235	87,937	0	87,937
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TOTAL(DDO)		2,63,89,925	24,52,590	2,88,42,515
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PRINCIPAL,GOVERNMENT SENIOR	2202	3,09,13,601	29,91,642	3,39,05,243
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SECONDARY SCHOOL, SIDHWAN KALAN

	2235	26,123	0	26,123
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TOTAL(DDO)		3,09,39,724	29,91,642	3,39,31,366
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PRINCIPAL,GOVERNMENT SENIOR	2202	1,99,43,432	18,90,356	2,18,33,788
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GOVERNMENT OF PUNJAB

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

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

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SECONDARY SCHOOL, SIHORA

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TOTAL(DDO) 1,99,43,432 18,90,356 2,18,33,788

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 3,04,75,223 29,03,445 3,33,78,668

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIVIAN

S PUNJAB

(COLLEGES)

2235 6,47,696 1,21,555 7,69,251

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TOTAL(DDO) 3,11,22,919 30,25,000 3,41,47,919

PRINCIPAL,GOVERNMENT SENIOR 2202 3,64,54,987 33,87,787 3,98,42,774

SECONDARY SCHOOL, SOHAL

2235 5,19,383 1,85,863 7,05,246

\*\*\*\*\*

TOTAL(DDO) 3,69,74,370 35,73,650 4,05,48,020

PRINCIPAL,GOVERNMENT SENIOR 2235 3,31,015 29,511 3,60,526

SECONDARY SCHOOL, SUJJANPUR

*****				
TOTAL(DDO)		3,31,015	29,511	3,60,526
PRINCIPAL,GOVERNMENT SENIOR	2202	3,40,57,560	31,60,454	3,72,18,014
SECONDARY SCHOOL, SUKHAAL				
	2235	1,62,010	0	1,62,010
*****				
TOTAL(DDO)		3,42,19,570	31,60,454	3,73,80,024
PRINCIPAL,GOVERNMENT SENIOR	2202	5,88,71,438	56,97,489	6,45,68,927
SECONDARY SCHOOL, SUNAM				
	2235	2,33,585	2,78,178	5,11,763
*****				
TOTAL(DDO)		5,91,05,023	59,75,667	6,50,80,690
PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,99,520	14,60,205	1,65,59,725
SECONDARY SCHOOL, SURAKHPUR				
*****				
TOTAL(DDO)		1,50,99,520	14,60,205	1,65,59,725

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	1,30,46,445	11,67,481	1,42,13,926
			2235	3,05,600	52,294	3,57,894
*****						
TOTAL (DDO)				1,33,52,045	12,19,775	1,45,71,820
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA	2202	3,83,17,385	35,57,399	4,18,74,784
		SECTOR-1				
			2235	1,73,541	63,700	2,37,241
*****						
TOTAL (DDO)				3,84,90,926	36,21,099	4,21,12,025
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	4,14,70,531	35,82,250	4,50,52,781



	2235	6,18,826	3,10,448	9,29,274
*****				
TOTAL(DDO)		4,20,89,357	38,92,698	4,59,82,055
PRINCIPAL,GOVERNMENT SENIOR	2202	4,58,59,821	41,14,426	4,99,74,247
SECONDARY SCHOOL, TANDA URMAR				
	2235	4,36,420	73,571	5,09,991
*****				
TOTAL(DDO)		4,62,96,241	41,87,997	5,04,84,238
PRINCIPAL,GOVERNMENT SENIOR	2202	2,84,05,188	26,90,584	3,10,95,772
SECONDARY SCHOOL, TELICHAK				
	2235	3,07,818	0	3,07,818
*****				
TOTAL(DDO)		2,87,13,006	26,90,584	3,14,03,590
PRINCIPAL,GOVERNMENT SENIOR	2202	3,11,23,602	30,58,743	3,41,82,345
SECONDARY SCHOOL, THEKARIWALA				
	2235	15,040	0	15,040
*****				
TOTAL(DDO)		3,11,38,642	30,58,743	3,41,97,385

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL	2202	2,08,02,259	19,81,544	2,27,83,803	
			2235	30,836	0	30,836	
*****				TOTAL(DDO)	5,19,71,737	50,40,287	5,70,12,024
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA	2202	2,82,04,638	25,95,109	3,07,99,747	
			2235	0	11,213	11,213	
*****				TOTAL(DDO)	2,82,04,638	26,06,322	3,08,10,960
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	2,86,04,572	23,04,846	3,09,09,418	

	2235	4,36,547	1,34,399	5,70,946
*****				
TOTAL(DDO)		2,90,41,119	24,39,245	3,14,80,364
PRINCIPAL,GOVERNMENT SENIOR	2202	1,64,72,076	18,81,963	1,83,54,039
SECONDARY SCHOOL, UDHAPUR BARSAL				
	2235	3,07,698	0	3,07,698
*****				
TOTAL(DDO)		1,67,79,774	18,81,963	1,86,61,737
PRINCIPAL,GOVERNMENT SENIOR	2202	1,99,15,095	19,30,476	2,18,45,571
SECONDARY SCHOOL, UMAIDPUR TIBBA				
	2235	2,00,000	0	2,00,000
*****				
TOTAL(DDO)		2,01,15,095	19,30,476	2,20,45,571
PRINCIPAL,GOVERNMENT SENIOR	2202	1,39,25,543	17,85,572	1,57,11,115
SECONDARY SCHOOL, USMANPUR				
*****				
TOTAL(DDO)		1,39,25,543	17,85,572	1,57,11,115

PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,59,931 14,65,483 1,66,25,414

SECONDARY SCHOOL, VEELA BAJJU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	15,643	15,643
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, VEELA BAJJU

S PUNJAB

(COLLEGES)

*****				-----		
TOTAL (DDO)				1,51,59,931	14,81,126	1,66,41,057

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,78,467 16,43,614 1,81,22,081

SECONDARY SCHOOL, VIRK-KALAN

			2235	10,584	12,700	23,284
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TOTAL (DDO)				1,64,89,051	16,56,314	1,81,45,365

PRINCIPAL, GOVERNMENT SENIOR 2202 6,35,58,863 57,97,340 6,93,56,203

SECONDARY SCHOOL, WADALA

GRANTHIA

	2235	16,390	0	16,390
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TOTAL(DDO)		6,35,75,253	57,97,340	6,93,72,593
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,18,10,561	22,11,918	2,40,22,479
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SECONDARY SCHOOL, WANDAR JATANA

	2235	4,60,352	0	4,60,352
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TOTAL(DDO)		2,22,70,913	22,11,918	2,44,82,831
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PRINCIPAL,GOVERNMENT SENIOR	2202	2,63,31,890	24,59,548	2,87,91,438
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SECONDARY SCHOOL, ZAFFERWAL

	2235	15,759	0	15,759
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TOTAL(DDO)		2,63,47,649	24,59,548	2,88,07,197
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PRINCIPAL,GOVERNMENT SENIOR	2202	4,17,12,437	39,05,767	4,56,18,204
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SECONDARY SCHOOL,(GIRLS) NANGAL

TOWNSHIP

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 TOTAL(DDO) 4,17,12,437 39,05,767 4,56,18,204

PRINCIPAL, GOVERNMENT SENIOR 2202 2,81,78,622 26,26,448 3,08,05,070

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, (GIRLS),						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	48,746	0	48,746
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS),						
S PUNJAB						
(COLLEGES)						

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 TOTAL(DDO) 2,82,27,368 26,26,448 3,08,53,816

PRINCIPAL, GOVERNMENT SENIOR 2202 93,70,639 8,39,836 1,02,10,475

SECONDARY SCHOOL, BHODIPURA

2235 1,56,925 44,380 2,01,305

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TOTAL(DDO)		95,27,564	8,84,216	1,04,11,780
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,91,422	18,37,739	2,29,29,161
SECONDARY SCHOOL, JOGA(GIRLS)				

	2235	1,11,330	10,304	1,21,634
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TOTAL(DDO)		2,12,02,752	18,48,043	2,30,50,795

PRINCIPAL, GOVERNMENT SENIOR	2235	44,71,989	1,01,130	45,73,119
SECONDARY SCHOOL., CHAK DUHA WALA				

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TOTAL(DDO)		44,71,989	1,01,130	45,73,119

PRINCIPAL, GOVERNMENT SENIOR	2202	2,65,20,647	23,49,535	2,88,70,182
SECONDARY SHCOOL, ZAHURA				

	2235	20,500	6,07,426	6,27,926
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TOTAL(DDO)		2,65,41,147	29,56,961	2,94,98,108

PRINCIPAL, GOVERNMENT SENIOR	2202	6,04,91,587	50,70,622	6,55,62,209
SECONDERY SCHOOL BAGPUR SATAUR				

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 -----  
 TOTAL(DDO) 6,04,91,587 50,70,622 6,55,62,209

PRINCIPAL, GOVERNMENT SENIOR 2202 4,30,40,491 39,98,512 4,70,39,003  
 SECONDERY SCHOOL PODDA SURA  
 SINGH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 4,30,40,491 39,98,512 4,70,39,003

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,75,41,171	26,18,861	3,01,60,032
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDERY SCHOOL, HIMMATPUR DHANOA				
			2235	1,67,523	0	1,67,523

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 -----  
 TOTAL(DDO) 2,77,08,694 26,18,861 3,03,27,555



PRINCIPAL, GOVERNMENT SENIOR	2202	3,09,85,066	29,45,534	3,39,30,600
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SECONDRY SCHOOL

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TOTAL (DDO)		3,09,85,066	29,45,534	3,39,30,600
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,53,209	10,82,868	1,20,36,077
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SECONDRY SCHOOL GIRLS

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TOTAL (DDO)		1,09,53,209	10,82,868	1,20,36,077
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PRINCIPAL, GOVERNMENT SERNIOR	2202	2,90,18,713	27,27,656	3,17,46,369
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SECONDARY SCHOOL (BOYS)

GIDDERBAHA

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TOTAL (DDO)		2,90,18,713	27,27,656	3,17,46,369
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PRINCIPAL, GOVERNMENT SERNIOR	2202	4,74,33,292	43,96,156	5,18,29,448
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

\*\*\*\*\* -----

TOTAL(DDO)		4,74,33,292	43,96,156	5,18,29,448
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PRINCIPAL,GOVERNMENT SERNIOR	2202	2,05,21,235	19,33,999	2,24,55,234
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

*****				
TOTAL(DDO)		2,05,21,235	19,33,999	2,24,55,234

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 SERNIOR	2202	5,05,12,081	46,02,112	5,51,14,193
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS)

S PUNJAB

GIDDERBAHA

(COLLEGES)

*****						
TOTAL(DDO)		7,10,33,316	65,36,111	7,75,69,427		

PRINCIPAL,GOVERNMENT SERNIOR	2202	5,63,92,814	50,82,500	6,14,75,314
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

\*\*\*\*\* -----  
TOTAL (DDO) 5,63,92,814 50,82,500 6,14,75,314

PRINCIPAL, GOVERNMENT SENIOR 2202 2,35,16,755 21,02,140 2,56,18,895

SECONDARY SCHOOL ABUL KHURANA

\*\*\*\*\* -----  
TOTAL (DDO) 2,35,16,755 21,02,140 2,56,18,895

PRINCIPAL, GOVERNMENT SENIOR 2202 2,74,17,596 24,63,973 2,98,81,569

SECONDARY SCHOOL BADAL

\*\*\*\*\* -----  
TOTAL (DDO) 2,74,17,596 24,63,973 2,98,81,569

PRINCIPAL, GOVERNMENT SENIOR 2202 3,32,63,353 29,66,258 3,62,29,611

SECONDARY SCHOOL BARIWALA

\*\*\*\*\* -----  
TOTAL (DDO) 3,32,63,353 29,66,258 3,62,29,611

PRINCIPAL,GOVERNMENT SERNIOR 2202 2,12,99,879 19,28,915 2,32,28,794

SECONDARY SCHOOL BHALLIANA

\*\*\*\*\*

TOTAL(DDO) 2,12,99,879 19,28,915 2,32,28,794

PRINCIPAL,GOVERNMENT SERNIOR 2202 1,55,26,912 13,23,452 1,68,50,364

SECONDARY SCHOOL CHANNU

\*\*\*\*\*

TOTAL(DDO) 1,55,26,912 13,23,452 1,68,50,364

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 SERNIOR 2202 1,62,35,205 15,34,800 1,77,70,005

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL DABWALI DHAB

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(DDO) 3,17,62,117 28,58,252 3,46,20,369

PRINCIPAL,GOVERNMENT SERNIOR	2202	1,80,97,219	16,03,129	1,97,00,348
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SECONDARY SCHOOL FAQUIRSAR DHAB

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TOTAL(DDO)		1,80,97,219	16,03,129	1,97,00,348
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PRINCIPAL,GOVERNMENT SERNIOR	2202	2,12,27,539	17,97,380	2,30,24,919
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SECONDARY SCHOOL GHUMIARA

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TOTAL(DDO)		2,12,27,539	17,97,380	2,30,24,919
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PRINCIPAL,GOVERNMENT SERNIOR	2202	1,61,70,279	15,86,924	1,77,57,203
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SECONDARY SCHOOL GURUSAR

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TOTAL(DDO)		1,61,70,279	15,86,924	1,77,57,203
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PRINCIPAL,GOVERNMENT SERNIOR	2202	2,03,22,138	18,06,870	2,21,29,008
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SECONDARY SCHOOL HAKKUWALA

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TOTAL(DDO)		2,03,22,138	18,06,870	2,21,29,008
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PRINCIPAL,GOVERNMENT SERNIOR	2202	2,91,34,777	26,69,770	3,18,04,547
SECONDARY SCHOOL JHURAR				

*****				
TOTAL(DDO)		2,91,34,777	26,69,770	3,18,04,547

PRINCIPAL,GOVERNMENT SERNIOR	2202	1,34,21,392	12,71,879	1,46,93,271
SECONDARY SCHOOL KANDHU KHERA				

*****				
TOTAL(DDO)		1,34,21,392	12,71,879	1,46,93,271

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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 KOTLI ABLU	2202	2,20,79,369	21,21,024	2,42,00,393

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TOTAL (DDO)		2,20,79,369	21,21,024	2,42,00,393
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PRINCIPAL, GOVERNMENT SENIOR 2202 2,93,00,075 30,37,780 3,23,37,855  
 SECONDARY SCHOOL LAMBI

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TOTAL (DDO)		2,93,00,075	30,37,780	3,23,37,855
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PRINCIPAL, GOVERNMENT SENIOR 2202 2,16,84,834 20,36,018 2,37,20,852  
 SECONDARY SCHOOL LILLIAN WALI

\*\*\*\*\* -----

TOTAL (DDO)		2,16,84,834	20,36,018	2,37,20,852
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,94,64,100 18,33,248 2,12,97,348  
 SECONDARY SCHOOL, PHULLU KHERA

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TOTAL (DDO)		1,94,64,100	18,33,248	2,12,97,348
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PRINCIPAL, GOVERNMENT SR 2202 2,00,51,290 19,17,689 2,19,68,979  
 SECONDARY SCHOOL BANGA

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TOTAL(DDO)		2,00,51,290	19,17,689	2,19,68,979
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PRINCIPAL,GOVERNMENT SR. SEC.	2202	12,31,78,942	1,15,50,008	13,47,28,950
SCHOOL(BOYS),CINEMA ROAD,				
LUDHIANA				

*****				
TOTAL(DDO)		12,31,78,942	1,15,50,008	13,47,28,950

PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,01,41,490	7,87,227	1,09,28,717
SCHOOL, DHADE				

	2235	14,512	0	14,512
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*****				
TOTAL(DDO)		1,01,56,002	7,87,227	1,09,43,229

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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),	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	1,06,68,019	10,28,104	1,16,96,123



S PUNJAB

(COLLEGES)

	2235	2,36,699	0	2,36,699
*****				
TOTAL(DDO)		2,10,60,720	18,15,331	2,28,76,051
PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,46,94,514	13,30,264	1,60,24,778
SCHOOL, KUNDAL				
	2235	50,859	0	50,859
*****				
TOTAL(DDO)		1,47,45,373	13,30,264	1,60,75,637
PRINCIPAL,GOVERNMENT SR. SEC.	2202	3,10,49,537	28,46,158	3,38,95,695
SCHOOL, LALTON KALAN				
	2235	0	61,603	61,603
*****				
TOTAL(DDO)		3,10,49,537	29,07,761	3,39,57,298
PRINCIPAL,GOVERNMENT SR. SEC.	2202	1,59,38,267	14,90,296	1,74,28,563
SCHOOL, MANNA SINGH WALA				
	2235	2,25,370	0	2,25,370

\*\*\*\*\* -----  
TOTAL(DDO) 1,61,63,637 14,90,296 1,76,53,933

PRINCIPAL, GOVERNMENT SR. SEC. 2202 15,14,842 3,09,972 18,24,814  
SCHOOL, MASTUANA

\*\*\*\*\* -----  
TOTAL(DDO) 15,14,842 3,09,972 18,24,814

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,45,33,381 13,23,052 1,58,56,433  
SHCOOL(GIRLS), MALHA

2235 36,000 0 36,000

\*\*\*\*\* -----  
TOTAL(DDO) 1,45,69,381 13,23,052 1,58,92,433

PRINCIPAL, GOVERNMENT SR. 2202 3,89,62,883 36,35,540 4,25,98,423  
SECONDARY SCHOOL, BANGI-KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 3,89,62,883 36,35,540 4,25,98,423

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SR. 2202 8,45,65,321 76,84,357 9,22,49,678

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CIVIL LINES

S PUNJAB

(COLLEGES)

2235 3,77,943 0 3,77,943

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 -----  
 TOTAL(DDO) 8,49,43,264 76,84,357 9,26,27,621

PRINCIPAL,GOVERNMENT SR. 2202 6,93,93,344 62,28,961 7,56,22,305

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 6,93,93,344 62,28,961 7,56,22,305

PRINCIPAL,GOVERNMENT SR. 2202 8,90,94,227 81,48,032 9,72,42,259

SECONDARY(GIRLS) SCHOOL, FAZILKA

2235 4,51,593 2,50,867 7,02,460

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TOTAL(DDO) 8,95,45,820 83,98,899 9,79,44,719

PRINCIPAL, GOVERNMENT 2202 4,33,04,866 41,02,256 4,74,07,122

SR. SEC. SCHOOL,

2235 1,97,082 2,25,155 4,22,237

\*\*\*\*\* -----

TOTAL(DDO) 4,35,01,948 43,27,411 4,78,29,359

PRINCIPAL, GOVERNMENT VICTORIA 2202 4,26,11,907 39,44,122 4,65,56,029

GIRLS SECONDARY SCHOOL

2235 44,684 6,82,844 7,27,528

\*\*\*\*\* -----

TOTAL(DDO) 4,26,56,591 46,26,966 4,72,83,557

PRINCIPAL, GOVT GIRL SENIOR 2202 7,51,44,611 67,50,186 8,18,94,797

SECONDARY SCHOOL, MANSA

2235 5,20,145 80,186 6,00,331

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		7,56,64,756	68,30,372	8,24,95,128
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	11,71,89,916	1,04,99,916	12,76,89,832
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		TOTAL(DDO)		19,28,54,672	1,73,30,288	21,01,84,960
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		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU	2202	7,73,81,538	71,45,053	8,45,26,591
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		TOTAL(DDO)		7,73,81,538	71,45,053	8,45,26,591
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		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	3,19,90,816	29,08,817	3,48,99,633
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		TOTAL(DDO)		3,19,90,816	29,08,817	3,48,99,633
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PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,50,69,056 33,05,629 3,83,74,685

SCHOOL (B) GHARUAN

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TOTAL(DDO) 3,50,69,056 33,05,629 3,83,74,685

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,26,14,538 30,71,839 3,56,86,377

SCHOOL (G) GHARUAN

\*\*\*\*\* -----  
TOTAL(DDO) 3,26,14,538 30,71,839 3,56,86,377

PRINCIPAL,GOVT SENIOR SECONDARY 2202 6,41,50,771 60,08,675 7,01,59,446

SCHOOL (G) KURALI

\*\*\*\*\* -----  
TOTAL(DDO) 6,41,50,771 60,08,675 7,01,59,446

PRINCIPAL,GOVT SENIOR SECONDARY 2202 5,88,19,363 54,36,604 6,42,55,967

SCHOOL (G) SOHANA

\*\*\*\*\* -----  
TOTAL(DDO) 5,88,19,363 54,36,604 6,42,55,967

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	1,83,46,010	16,30,311	1,99,76,321

*****						
TOTAL (DDO)				1,83,46,010	16,30,311	1,99,76,321

*****						
PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA				3,49,54,578	33,57,755	3,83,12,333

*****						
TOTAL (DDO)				3,49,54,578	33,57,755	3,83,12,333

*****						
PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA				3,89,80,695	35,31,796	4,25,12,491

*****						
TOTAL (DDO)				3,89,80,695	35,31,796	4,25,12,491

PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,01,92,473	18,47,554	2,20,40,027
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SCHOOL HANDESRA

2235	42,653	0	42,653
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TOTAL(DDO)	2,02,35,126	18,47,554	2,20,82,680
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	1,72,25,317	15,82,075	1,88,07,392
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SCHOOL HOSHIARPUR

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TOTAL(DDO)	1,72,25,317	15,82,075	1,88,07,392
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,08,93,049	19,86,466	2,28,79,515
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SCHOOL JARAUT

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TOTAL(DDO)	2,08,93,049	19,86,466	2,28,79,515
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PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,54,78,354	24,04,484	2,78,82,838
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SCHOOL JHANJERI

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TOTAL(DDO) 2,54,78,354 24,04,484 2,78,82,838

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	3,79,50,545	35,99,190	4,15,49,735
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHIJRABAD						
S PUNJAB						
(COLLEGES)						

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TOTAL(DDO)				3,79,50,545	35,99,190	4,15,49,735
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PRINCIPAL,GOVT SENIOR SECONDARY			2202	3,33,45,006	31,38,522	3,64,83,528
SCHOOL KUMBHRA						

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TOTAL(DDO)				3,33,45,006	31,38,522	3,64,83,528
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PRINCIPAL,GOVT SENIOR SECONDARY			2202	2,64,82,360	27,04,447	2,91,86,807
SCHOOL MACHHALI KALAN						

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TOTAL(DDO) 2,64,82,360 27,04,447 2,91,86,807

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,96,51,887 38,17,577 4,34,69,464  
SCHOOL MUBARIKPUR

\*\*\*\*\* -----  
TOTAL(DDO) 3,96,51,887 38,17,577 4,34,69,464

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,70,91,569 25,23,884 2,96,15,453  
SCHOOL MUNDHO SANGTIAN

\*\*\*\*\* -----  
TOTAL(DDO) 2,70,91,569 25,23,884 2,96,15,453

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,05,64,947 27,59,990 3,33,24,937  
SCHOOL NADA

\*\*\*\*\* -----  
TOTAL(DDO) 3,05,64,947 27,59,990 3,33,24,937

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,16,19,657 21,47,940 2,37,67,597  
SCHOOL PANDWALA

\*\*\*\*\* -----  
TOTAL(DDO) 2,16,19,657 21,47,940 2,37,67,597

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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	1,97,21,041	17,57,617	2,14,78,658
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL RAMGARH-BHUDA						
S PUNJAB						
(COLLEGES)						

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TOTAL(DDO) 4,13,40,698 39,05,557 4,52,46,255

PRINCIPAL,GOVT SENIOR SECONDARY 2202 4,88,53,988 51,78,693 5,40,32,681  
SCHOOL SAHAURAN

\*\*\*\*\* -----  
TOTAL(DDO) 4,88,53,988 51,78,693 5,40,32,681

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,96,01,055 37,46,651 4,33,47,706

SCHOOL SIALBA

\*\*\*\*\* -----  
TOTAL(DDO) 3,96,01,055 37,46,651 4,33,47,706

PRINCIPAL,GOVT SENIOR SECONDARY 2202 3,55,70,832 32,71,636 3,88,42,468

SCHOOL TIRA

\*\*\*\*\* -----  
TOTAL(DDO) 3,55,70,832 32,71,636 3,88,42,468

PRINCIPAL,GOVT SENIOR SECONDARY 2202 4,18,57,157 38,83,334 4,57,40,491

SCHOOL TIUR

\*\*\*\*\* -----  
TOTAL(DDO) 4,18,57,157 38,83,334 4,57,40,491

PRINCIPAL,GOVT. SR. SEC. HIGH 2235 14,000 62,072 76,072

SCHOOL, BEHRAMPUR KHURD

\*\*\*\*\* -----  
TOTAL(DDO) 14,000 62,072 76,072

PRINCIPAL,GOVT. SR. SEC. 2235 45,506 0 45,506

SCHOOL, JANDWALA MIR SANGLA

\*\*\*\*\*  
-----  
TOTAL(DDO) 45,506 0 45,506

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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 GHALL KHURD	2202	1,49,92,788	13,41,790	1,63,34,578

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-----  
TOTAL(DDO) 1,49,92,788 13,41,790 1,63,34,578

PRINCIPAL,GOVT. SR. SEC.SCHOOL 2235 13,894 0 13,894  
MAM DOT

\*\*\*\*\*  
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TOTAL(DDO) 13,894 0 13,894

PRINCIPAL,GOVT. ADARSH SENIOR	2202	4,99,98,879	54,02,703	5,54,01,582
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SECONDARY SCHOOL, CANAL COLONY

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TOTAL(DDO)		4,99,98,879	54,02,703	5,54,01,582
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PRINCIPAL,GOVT. ADARSH SENIOR	2202	1,97,08,645	17,59,584	2,14,68,229
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SECONDARY SCHOOL, KOT DHANDAL

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TOTAL(DDO)		1,97,08,645	17,59,584	2,14,68,229
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PRINCIPAL,GOVT. GIRLS S.S.SCHOOL	2202	4,06,92,149	38,93,410	4,45,85,559
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MAUR MANDI

	2235	2,37,667	0	2,37,667
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TOTAL(DDO)		4,09,29,816	38,93,410	4,48,23,226
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PRINCIPAL,GOVT. GIRLS SR	2235	3,31,749	5,86,750	9,18,499
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SECONDARY SCHOOL MOGA

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TOTAL(DDO)		3,31,749	5,86,750	9,18,499
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PRINCIPAL,GOVT. GIRLS SR. SEC.	2202	1,66,42,110	15,49,198	1,81,91,308
SCHOOL, PONJ KOSI				
*****				
TOTAL(DDO)		1,66,42,110	15,49,198	1,81,91,308

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2202	1,41,600	0	1,41,600
			2235	2,29,080	0	2,29,080
*****						
		TOTAL(DDO)		3,70,680	0	3,70,680
		PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA	2202	1,80,74,396	17,48,776	1,98,23,172

\*\*\*\*\* -----  
TOTAL(DDO) 1,80,74,396 17,48,776 1,98,23,172

PRINCIPAL,GOVT. HIGH SCHOOL, 2202 1,83,13,166 17,07,964 2,00,21,130  
RANDHAWA

\*\*\*\*\* -----  
TOTAL(DDO) 1,83,13,166 17,07,964 2,00,21,130

PRINCIPAL,GOVT. INSERVICE 2202 9,26,300 0 9,26,300  
TRAINING CENTRE

\*\*\*\*\* -----  
TOTAL(DDO) 9,26,300 0 9,26,300

PRINCIPAL,GOVT. MODEL SENIOR 2202 66,68,138 7,32,666 74,00,804  
SECONDARY SCHOOL, NATHEHA

\*\*\*\*\* -----  
TOTAL(DDO) 66,68,138 7,32,666 74,00,804

PRINCIPAL,GOVT. MODEL SENIOR 2202 1,56,10,691 14,57,432 1,70,68,123  
SECONDARY SCHOOL, RAI KE KALAN



*****				
TOTAL(DDO)		1,56,10,691	14,57,432	1,70,68,123
PRINCIPAL,GOVT. S. SSCHOOL,	2202	1,25,88,822	12,18,559	1,38,07,381
KUTTIWAL KALAN				
	2235	2,26,893	21,582	2,48,475
*****				
TOTAL(DDO)		1,28,15,715	12,40,141	1,40,55,856

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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 (B), RAIKOT	2202	2,39,54,075	21,37,260	2,60,91,335
			2235	2,71,175	4,14,287	6,85,462
*****						
TOTAL(DDO)				3,70,40,965	37,91,688	4,08,32,653

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,89,11,921	16,12,324	2,05,24,245
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SCHOOL (GIRLS), DAROLI BHAI

*****	-----	-----	-----
TOTAL(DDO)	1,89,11,921	16,12,324	2,05,24,245

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,39,85,111	13,35,490	1,53,20,601
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SCHOOL, BHUTTAL KALAN

*****	-----	-----	-----
TOTAL(DDO)	1,39,85,111	13,35,490	1,53,20,601

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,21,43,188	20,44,100	2,41,87,288
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SCHOOL, CHAK SAIDO KE

2235	80,207	53,170	1,33,377
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TOTAL(DDO)	2,22,23,395	20,97,270	2,43,20,665

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,59,22,516	24,39,278	2,83,61,794
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SCHOOL, DALLA

2235	2,35,200	0	2,35,200
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TOTAL(DDO)	2,61,57,716	24,39,278	2,85,96,994
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,43,01,440	32,06,718	3,75,08,158
SCHOOL, DHURI			

2235	2,17,590	2,14,431	4,32,021
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TOTAL(DDO)	3,45,19,030	34,21,149	3,79,40,179
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PRINCIPAL,GOVT. SENIOR SECONDARY 2235	18,023	0	18,023
SCHOOL, EALWAL GAGARPUR			

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		18,023	0	18,023

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,04,78,826	18,65,226	2,23,44,052
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SCHOOL, KEHAR SINGH WALA

*****	-----	-----	-----
TOTAL(DDO)	2,04,96,849	18,65,226	2,23,62,075

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,81,45,789	26,43,822	3,07,89,611
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SCHOOL, KOT BHAI

*****	-----	-----	-----
TOTAL(DDO)	2,81,45,789	26,43,822	3,07,89,611

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,31,66,399	12,93,229	1,44,59,628
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SCHOOL, LAKHA HAZI

*****	-----	-----	-----
TOTAL(DDO)	1,31,66,399	12,93,229	1,44,59,628

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,36,41,527	32,70,447	3,69,11,974
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SCHOOL, MEHLAN

2235	12,06,951	1,89,652	13,96,603
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TOTAL(DDO)	3,48,48,478	34,60,099	3,83,08,577

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,75,30,993	25,97,347	3,01,28,340
SCHOOL, MULOWAL			
	2235	2,95,900	12,500
*****			
TOTAL(DDO)	2,78,26,893	26,09,847	3,04,36,740

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	5,33,58,374	55,09,345	5,88,67,719
SCHOOL, MUNDIAN KALAN			
*****			
TOTAL(DDO)	5,33,58,374	55,09,345	5,88,67,719

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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		1,44,93,385	13,51,837	1,58,45,222
S	PUNJAB	SCHOOL, RATOL ROHI				
(COLLEGES)						

*****			
TOTAL(DDO)	1,44,93,385	13,51,837	1,58,45,222
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,31,23,003	11,97,696	1,43,20,699
SCHOOL, RUKNA BEGU			
	2235	15,465	29,884
			45,349
*****			
TOTAL(DDO)	1,31,38,468	12,27,580	1,43,66,048
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	78,10,377	7,80,533	85,90,910
SCHOOL, SARHALI			
*****			
TOTAL(DDO)	78,10,377	7,80,533	85,90,910
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,05,42,529	28,11,216	3,33,53,745
SCHOOL, SARON			
	2235	1,79,048	96,009
			2,75,057
*****			
TOTAL(DDO)	3,07,21,577	29,07,225	3,36,28,802
PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,08,81,608	29,15,388	3,37,96,996

SCHOOL, SHER KHAN

2235 37,000 0 37,000

\*\*\*\*\* -----

TOTAL (DDO) 3,09,18,608 29,15,388 3,38,33,996

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,75,48,761 16,44,014 1,91,92,775

SCHOOL, SOHANGARH

\*\*\*\*\* -----

TOTAL (DDO) 1,75,48,761 16,44,014 1,91,92,775

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,53,508 0 2,53,508

SCHOOL, TARN TARAN

2235 25,70,650 1,27,328 26,97,978

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	28,24,158	1,27,328	29,51,486

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SENIOR SECONDARY 2202	4,09,84,649	36,04,868	4,45,89,517
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,BAJIDPUR			
S	PUNJAB				
(COLLEGES)					

*****	-----	-----	-----
TOTAL(DDO)	4,38,08,807	37,32,196	4,75,41,003

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,03,48,496	18,84,963	2,22,33,459
SCHOOL,CHACK BUDHOKE			

*****	-----	-----	-----
TOTAL(DDO)	2,03,48,496	18,84,963	2,22,33,459

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	4,33,27,250	40,84,269	4,74,11,519
SCHOOL,DANGAR KHERA			

*****	-----	-----	-----
TOTAL(DDO)	4,33,27,250	40,84,269	4,74,11,519

PRINCIPAL,GOVT. SENIOR SECONDARY 2202	2,45,22,209	21,25,704	2,66,47,913
SCHOOL,DATARANWALI			

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TOTAL(DDO)	2,45,22,209	21,25,704	2,66,47,913
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	5,22,97,068	49,85,066	5,72,82,134
SCHOOL,GURUHARBAHAI(BOYS)			

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TOTAL(DDO)	5,22,97,068	49,85,066	5,72,82,134
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	4,00,82,705	38,72,784	4,39,55,489
SCHOOL,GURUHARBAHAI(GIRLS)			

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TOTAL(DDO)	4,00,82,705	38,72,784	4,39,55,489
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PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,71,17,533	17,42,378	1,88,59,911
SCHOOL,HAZARA SINGH WALA			

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TOTAL(DDO)	1,71,17,533	17,42,378	1,88,59,911
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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      5,42,53,083      51,11,118      5,93,64,201

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JALLALABAD(BOYS)

S      PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL(DDO)      5,42,53,083      51,11,118      5,93,64,201

PRINCIPAL,GOVT. SENIOR SECONDARY 2202      8,44,44,625      85,66,100      9,30,10,725

SCHOOL, JALLALABAD(GIRLS)

\*\*\*\*\*

TOTAL(DDO)      8,44,44,625      85,66,100      9,30,10,725

PRINCIPAL,GOVT. SENIOR SECONDARY 2202      2,64,20,445      24,43,539      2,88,63,984

SCHOOL, JHURAR KHERA

\*\*\*\*\*

TOTAL(DDO)      2,64,20,445      24,43,539      2,88,63,984

PRINCIPAL,GOVT. SENIOR SECONDARY 2202      2,07,23,259      24,46,052      2,31,69,311

SCHOOL, KANDWALA AMARKOT

\*\*\*\*\* -----  
TOTAL(DDO) 2,07,23,259 24,46,052 2,31,69,311

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 4,22,13,790 40,67,835 4,62,81,625  
SCHOOL,KARNI KHERA

\*\*\*\*\* -----  
TOTAL(DDO) 4,22,13,790 40,67,835 4,62,81,625

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,74,11,633 23,26,282 2,97,37,915  
SCHOOL,MAUJGARH

\*\*\*\*\* -----  
TOTAL(DDO) 2,74,11,633 23,26,282 2,97,37,915

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 4,29,96,367 42,22,957 4,72,19,324  
SCHOOL,MUDKI

\*\*\*\*\* -----  
TOTAL(DDO) 4,29,96,367 42,22,957 4,72,19,324

NAME OF DEPARTMENT	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, TALWANDI JALLE KHAN	2202	2,14,95,987	20,59,057	2,35,55,044
*****				TOTAL (DDO)	6,44,92,354	7,07,74,368
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2202	2,26,59,844	21,88,388	2,48,48,232
			2235	2,87,709	0	2,87,709
*****				TOTAL (DDO)	2,29,47,553	2,51,35,941
		PRINCIPAL, GOVT. SR, SEC SCHOOL, TALWAN	2202	75,28,775	6,85,568	82,14,343
			2235	18,008	0	18,008
*****				TOTAL (DDO)	75,46,783	82,32,351

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	4,88,20,542	45,94,665	5,34,15,207
	2235	2,88,477	0	2,88,477

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TOTAL(DDO)		4,91,09,019	45,94,665	5,37,03,684
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PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	1,49,76,084	13,29,975	1,63,06,059
(GIRLS), MAKHU				
	2235	45,599	0	45,599

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TOTAL(DDO)		1,50,21,683	13,29,975	1,63,51,658
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PRINCIPAL,GOVT. SR. SEC.	2202	2,19,22,349	19,97,350	2,39,19,699
SCHOOL(B), BALIAN WALI				

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TOTAL(DDO)		2,19,22,349	19,97,350	2,39,19,699
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PRINCIPAL,GOVT. SR. SEC.	2202	1,97,48,522	19,04,469	2,16,52,991
SCHOOL(BOYS), KOTHA-GURU				
	2235	5,28,631	3,600	5,32,231

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL(DDO)		2,02,77,153	19,08,069	2,21,85,222
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	1,58,21,198	15,66,035	1,73,87,233
			2235	3,18,788	18,712	3,37,500
*****						
		TOTAL(DDO)		3,64,17,139	34,92,816	3,99,09,955
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202	2,96,15,072	28,62,999	3,24,78,071
			2235	99,104	0	99,104
*****						
		TOTAL(DDO)		2,97,14,176	28,62,999	3,25,77,175
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		3,45,28,433	33,61,475	3,78,89,908

ATTARI

2235 4,41,228 0 4,41,228

\*\*\*\*\*  
TOTAL(DDO) 3,49,69,661 33,61,475 3,83,31,136

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,32,93,164 11,50,445 1,44,43,609

AUR

2235 37,199 19,325 56,524

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TOTAL(DDO) 1,33,30,363 11,69,770 1,45,00,133

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,47,25,175 31,73,426 3,78,98,601

BHAGGEKE PIPAL

\*\*\*\*\*  
TOTAL(DDO) 3,47,25,175 31,73,426 3,78,98,601

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,26,16,914 11,54,656 1,37,71,570

BHAGGOKE

\*\*\*\*\*  
TOTAL(DDO) 1,26,16,914 11,54,656 1,37,71,570

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,28,76,348 31,03,126 3,59,79,474

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BHOKHRA

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235		8,44,680	45,849	8,90,529
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TOTAL(DDO)				3,37,21,028	31,48,975	3,68,70,003
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202				1,18,20,616	11,83,000	1,30,03,616
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BUNDALA

		2235		3,40,528	6,526	3,47,054
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TOTAL(DDO)				1,21,61,144	11,89,526	1,33,50,670
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,95,70,693	16,82,797	2,12,53,490
CHAK FATEH SINGH WALA			
2235	1,17,592	93,965	2,11,557
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TOTAL(DDO)	1,96,88,285	17,76,762	2,14,65,047
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,43,16,806	23,06,238	2,66,23,044
CHURIWALA DHANA			
2235	28,804	0	28,804
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TOTAL(DDO)	2,43,45,610	23,06,238	2,66,51,848
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,82,58,936	17,20,857	1,99,79,793
DHAPALI			
2235	49,865	0	49,865
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TOTAL(DDO)	1,83,08,801	17,20,857	2,00,29,658
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,14,55,371	12,02,802	1,26,58,173
DIALPURA BHAI KA			
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TOTAL(DDO)	1,14,55,371	12,02,802	1,26,58,173

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,95,59,548 16,69,817 2,12,29,365

DUNERA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235 DUNERA		74,630	0	74,630
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TOTAL(DDO)				1,96,34,178	16,69,817	2,13,03,995
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,62,87,719 15,70,014 1,78,57,733

FEROZE SHAH

			2235	24,500	0	24,500
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TOTAL(DDO)				1,63,12,219	15,70,014	1,78,82,233
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,54,67,242	24,54,220	2,79,21,462
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GORAYA

2235	0	1,05,200	1,05,200
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TOTAL(DDO)	2,54,67,242	25,59,420	2,80,26,662
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235	3,73,506	0	3,73,506
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GURU HAAR SAHAI

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TOTAL(DDO)	3,73,506	0	3,73,506
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,62,60,456	23,87,576	2,86,48,032
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JANDWAL

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TOTAL(DDO)	2,62,60,456	23,87,576	2,86,48,032
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,86,25,050	17,05,212	2,03,30,262
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KADIANA KALAN

2235	0	5,270	5,270
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TOTAL(DDO)	1,86,25,050	17,10,482	2,03,35,532
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,84,02,473	17,81,594	2,01,84,067
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KAHMA

2235	1,71,300	13,349	1,84,649
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,85,73,773	17,94,943	2,03,68,716
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	4,38,52,111	44,90,126	4,83,42,237
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KHAI PHAMEKI

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TOTAL(DDO)	6,24,25,884	62,85,069	6,87,10,953
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,81,36,861	26,25,448	3,07,62,309
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KHAOWALI DHAB

2235	91,004	0	91,004
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TOTAL(DDO)	2,82,27,865	26,25,448	3,08,53,313
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,36,57,192	21,12,951	2,57,70,143
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KHIRAN WALI

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TOTAL(DDO)	2,36,57,192	21,12,951	2,57,70,143
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,87,19,259	17,21,896	2,04,41,155
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KHUBHAN

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TOTAL(DDO)	1,87,19,259	17,21,896	2,04,41,155
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,16,30,638	9,73,504	1,26,04,142
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LEHAL

2235	22,750	11,500	34,250
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TOTAL(DDO)	1,16,53,388	9,85,004	1,26,38,392
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	3,01,79,892	28,98,144	3,30,78,036
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MAHMU JOYIA

2235	64,101	12,826	76,927
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TOTAL(DDO)	3,02,43,993	29,10,970	3,31,54,963
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		3,54,35,139	28,99,211	3,83,34,350
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MEGHA RAI

2235	2,13,023	0	2,13,023
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TOTAL(DDO)	6,58,92,155	58,10,181	7,17,02,336
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	52,41,178	7,27,066	59,68,244
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MORO

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TOTAL(DDO)	52,41,178	7,27,066	59,68,244

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,25,05,235	12,97,474	1,38,02,709
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PAJJODEOTA SOOS

2235	0	10,225	10,225
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TOTAL(DDO)	1,25,05,235	13,07,699	1,38,12,934

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,97,39,482	18,09,908	2,15,49,390
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PATRE WALA

*****	-----	-----	-----
TOTAL(DDO)	1,97,39,482	18,09,908	2,15,49,390

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	3,45,77,922	31,80,327	3,77,58,249
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SABUANA

*****	-----	-----	-----
TOTAL(DDO)	3,45,77,922	31,80,327	3,77,58,249

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,99,77,940	27,38,616	3,27,16,556
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SAPPAN WALA

*****	-----	-----	-----
TOTAL(DDO)	2,99,77,940	27,38,616	3,27,16,556

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	4,19,25,363	39,46,762	4,58,72,125
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SAYAD WALA

*****	-----	-----	-----
TOTAL(DDO)	4,19,25,363	39,46,762	4,58,72,125

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		3,14,30,491	30,08,315	3,44,38,806
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INSTRUCTION INSTRUCTIONS(SECONDARY), TALWANDI SABO

S PUNJAB

(COLLEGES)

			2235	67,657	0	67,657
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TOTAL(DDO)	3,14,98,148	30,08,315	3,45,06,463
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	4,43,48,274	38,81,898	4,82,30,172
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TIBBER

2235	11,05,037	3,84,416	14,89,453
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TOTAL(DDO)	4,54,53,311	42,66,314	4,97,19,625
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,22,76,788	12,73,910	1,35,50,698
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UDHOWAL, JALANDHAR

2235	85,834	0	85,834
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TOTAL(DDO)	1,23,62,622	12,73,910	1,36,36,532
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,37,69,407	12,91,754	1,50,61,161
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VALOOR

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TOTAL(DDO)	1,37,69,407	12,91,754	1,50,61,161
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	2,76,50,847	24,60,055	3,01,10,902
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VEROKE

	2235	3,01,670	41,709	3,43,379
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TOTAL (DDO)	2,79,52,517	25,01,764	3,04,54,281
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PRINCIPAL, GOVT. SR. SEC.	2202	1,82,14,162	17,91,666	2,00,05,828
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SCHOOL, BHAI RUPA

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TOTAL (DDO)	1,82,14,162	17,91,666	2,00,05,828
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PRINCIPAL, GOVT. SR. SEC.	2202	1,95,66,507	19,65,473	2,15,31,980
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SCHOOL, KALJHARANI

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	1,95,66,507	19,65,473	2,15,31,980
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	2,31,00,986	21,59,982	2,52,60,968
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,MANDI KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,31,00,986 21,59,982 2,52,60,968

PRINCIPAL,GOVT. SR. SEC. 2202 1,00,47,869 10,14,136 1,10,62,005

SCHOOL,RAMSARA

\*\*\*\*\* -----  
TOTAL (DDO) 1,00,47,869 10,14,136 1,10,62,005

PRINCIPAL,GOVT. SR. SEC. 2202 3,80,33,745 35,46,955 4,15,80,700

SCHOOL,SANJAY NAGAR

\*\*\*\*\* -----  
TOTAL (DDO) 3,80,33,745 35,46,955 4,15,80,700

PRINCIPAL,GOVT. SR. SEC. 2202 1,79,57,662 17,26,399 1,96,84,061

SCHOOL,SHAKOOR

\*\*\*\*\* -----  
TOTAL (DDO) 1,79,57,662 17,26,399 1,96,84,061

PRINCIPAL,GOVT. SR. SEC. SHCOL,	2202	2,24,86,185	20,96,316	2,45,82,501
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LAKHOKE BEHRAM

	2235	5,20,271	98,311	6,18,582
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TOTAL(DDO)		2,30,06,456	21,94,627	2,52,01,083
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PRINCIPAL,GOVT. SR. SECONDARY	2202	1,47,62,945	14,01,376	1,61,64,321
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SCHOOL, BHANGURI

	2235	5,45,054	0	5,45,054
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TOTAL(DDO)		1,53,07,999	14,01,376	1,67,09,375
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PRINCIPAL,GOVT. SR. SECONDARY	2202	8,19,99,651	74,45,709	8,94,45,360
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, DINA NAGAR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SECONDARY	2235	7,16,784	0	7,16,784
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DINA NAGAR

S PUNJAB

(COLLEGES)

*****				
TOTAL(DDO)		8,27,16,435	74,45,709	9,01,62,144
PRINCIPAL,GOVT. SR. SECONDARY	2202	1,30,89,034	13,20,859	1,44,09,893
SCHOOL, FATEHGARH PANJTOOR				
*****				
TOTAL(DDO)		1,30,89,034	13,20,859	1,44,09,893
PRINCIPAL,GOVT. SR. SECONDARY	2202	2,15,14,022	20,82,399	2,35,96,421
SCHOOL, RAMEANA				
*****				
TOTAL(DDO)		2,15,14,022	20,82,399	2,35,96,421
PRINCIPAL,GOVT. SR. SECONDARY	2202	1,68,70,756	15,68,522	1,84,39,278
SCHOOL, TALWANDI RAMA				
	2235	2,38,550	0	2,38,550
*****				
TOTAL(DDO)		1,71,09,306	15,68,522	1,86,77,828

PRINCIPAL,GOVT. SR.SEC. SCHOOL 2202 3,95,74,957 37,57,654 4,33,32,611

(G), RAMPURA PHUL MANDI

2235 4,03,354 1,75,200 5,78,554

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TOTAL(DDO) 3,99,78,311 39,32,854 4,39,11,165

PRINCIPAL,GOVT. SR.SEC. SCHOOL , 2202 1,78,58,232 15,79,689 1,94,37,921

JALAL

2235 11,791 0 11,791

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TOTAL(DDO) 1,78,70,023 15,79,689 1,94,49,712

PRINCIPAL,GOVT. SR.SEC. 2202 1,68,30,472 16,37,592 1,84,68,064

SCHOOL(BOYS), TALWANDI BHAI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR.SEC.	2235	0	86,597	86,597

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), TALWANDI BHAI

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,68,30,472 17,24,189 1,85,54,661

PRINCIPAL,GOVT. SR.SEC.SCHOOL 2202 2,91,08,720 25,49,570 3,16,58,290

(G), PHAPHRE BHAIKE

2235 86,549 6,168 92,717

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-----  
TOTAL(DDO) 2,91,95,269 25,55,738 3,17,51,007

PRINCIPAL,GOVT. 2202 1,97,93,300 17,93,836 2,15,87,136

SR.SEC.SCHOOL(BOYS), MEHRAJ

2235 4,21,512 8,296 4,29,808

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TOTAL(DDO) 2,02,14,812 18,02,132 2,20,16,944

PRINCIPAL,GOVT. SR.SEC.SCHOOL, 2202 1,51,03,780 14,16,022 1,65,19,802

UMARPUR KALAN

2235 30,918 0 30,918

\*\*\*\*\* -----  
TOTAL (DDO) 1,51,34,698 14,16,022 1,65,50,720

PRINCIPAL, GOVT. (BOYS) 2202 5,83,88,252 54,16,956 6,38,05,208  
SR. SEC. SCHOOL, MOHINDRA  
GANJ, RAJPURA

\*\*\*\*\* -----  
TOTAL (DDO) 5,83,88,252 54,16,956 6,38,05,208

PRINCIPAL, GOVT. (G) SR. SEC. 2202 3,23,47,973 31,37,388 3,54,85,361  
SCHOOL, MAMDOT

\*\*\*\*\* -----  
TOTAL (DDO) 3,23,47,973 31,37,388 3,54,85,361

PRINCIPAL, GOVT. (G) SR. SEC 2202 10,64,60,564 98,00,695 11,62,61,259  
SCHOOL, BTD.

2235 3,31,042 2,73,745 6,04,787

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE



DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 10,67,91,606 1,00,74,440 11,68,66,046  
 INSTRUCTION INSTRUCTIONS(SECONDARY),  
 S PUNJAB  
 (COLLEGES)

PRINCIPAL,GOVT.BOYS SR.SEC 2202 4,86,20,252 42,70,706 5,28,90,958  
 SCHOOL,GONIANA MANDI

2235 6,32,553 13,847 6,46,400

\*\*\*\*\*  
 TOTAL(DDO) 15,60,44,411 1,43,58,993 17,04,03,404

PRINCIPAL,GOVT.GIRLS SR. SEC. 2202 1,06,46,082 77,700 1,07,23,782  
 SCHOOL, NURMAHAL

\*\*\*\*\*  
 TOTAL(DDO) 1,06,46,082 77,700 1,07,23,782

PRINCIPAL,GOVT.POLYTECHNIC FOR 2202 7,23,84,899 67,90,826 7,91,75,725  
 WOMEN

\*\*\*\*\* -----  
TOTAL(DDO) 7,23,84,899 67,90,826 7,91,75,725

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 2,97,47,504 28,16,499 3,25,64,003  
SCHOOL(GIRLS),TALWANDI BHAI

\*\*\*\*\* -----  
TOTAL(DDO) 2,97,47,504 28,16,499 3,25,64,003

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 3,14,23,067 28,62,979 3,42,86,046  
SCHOOL,PANJ KE UTTAR

\*\*\*\*\* -----  
TOTAL(DDO) 3,14,23,067 28,62,979 3,42,86,046

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 2,76,95,162 25,05,323 3,02,00,485  
SCHOOL,TAHLI WALA BODLA

\*\*\*\*\* -----  
TOTAL(DDO) 2,76,95,162 25,05,323 3,02,00,485

PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 1,55,06,132 15,19,042 1,70,25,174

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SARHALA MUNDIAN				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN	2235	1,61,976	2,91,648	4,53,624
*****						
		TOTAL (DDO)		1,56,68,108	18,10,690	1,74,78,798
*****						
		PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2202	2,58,20,010	22,58,110	2,80,78,120
			2235	2,53,240	0	2,53,240
*****						
		TOTAL (DDO)		2,60,73,250	22,58,110	2,83,31,360
*****						
		PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2202	2,21,43,261	19,87,899	2,41,31,160
			2235	1,54,204	0	1,54,204
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TOTAL(DDO)		2,22,97,465	19,87,899	2,42,85,364
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PRINCIPAL,GOVT.SR. SEC.	2202	4,84,12,061	47,06,618	5,31,18,679
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SCHOOL,MANDI PHUL

	2235	9,26,767	86,669	10,13,436
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TOTAL(DDO)		4,93,38,828	47,93,287	5,41,32,115
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PRINCIPAL,GOVT.SR. SEC.SCHOOL,	2202	3,70,75,320	36,36,815	4,07,12,135
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DHANDARI KHURD

	2235	8,260	0	8,260
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TOTAL(DDO)		3,70,83,580	36,36,815	4,07,20,395
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PRINCIPAL,GOVT.SR.SEC	2235	67,874	0	67,874
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SCHOOL,DUTAVAN WALIKHUIAN WALI

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TOTAL(DDO)		67,874	0	67,874
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PRINCIPAL,GOVT.SR.SEC	2202	4,39,18,282	39,97,892	4,79,16,174
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SCHOOL,KHUIAN SARWAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2235	2,27,159	0	2,27,159	
*****				TOTAL(DDO)	4,41,45,441	39,97,892	4,81,43,333
		PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA	2202	3,89,94,132	37,66,800	4,27,60,932	
*****				TOTAL(DDO)	3,89,94,132	37,66,800	4,27,60,932
		PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2202	3,10,07,563	28,96,874	3,39,04,437	
			2235	14,500	17,909	32,409	

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TOTAL (DDO)		3,10,22,063	29,14,783	3,39,36,846
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PRINCIPAL, GOVT. SR. SEC.	2202	2,24,34,189	21,22,334	2,45,56,523
SCHOOL, BEHAK GUJJARAN				

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TOTAL (DDO)		2,24,34,189	21,22,334	2,45,56,523
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PRINCIPAL, GOVT. SR. SEC.	2235	31,679	0	31,679
SCHOOL, CHIMNEWALAMALOOKPUR				

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TOTAL (DDO)		31,679	0	31,679
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PRINCIPAL, GOVT. SR. SEC.	2202	2,97,59,695	27,25,932	3,24,85,627
SCHOOL, DARBAR PANDURI				

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TOTAL (DDO)		2,97,59,695	27,25,932	3,24,85,627
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PRINCIPAL, GOVT. SR. SEC.	2202	1,96,78,550	18,91,681	2,15,70,231
SCHOOL, GHUNGRALI SIKHAN				

2235 2,63,210 9,980 2,73,190

\*\*\*\*\*

TOTAL(DDO) 1,99,41,760 19,01,661 2,18,43,421

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	2,69,91,094	24,23,962	2,94,15,056
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2235 2,23,271 26,957 2,50,228

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TOTAL(DDO) 2,72,14,365 24,50,919 2,96,65,284

PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN			2202	2,22,96,334	20,38,836	2,43,35,170
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2235 2,87,148 1,68,536 4,55,684

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TOTAL(DDO) 2,25,83,482 22,07,372 2,47,90,854

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	54,76,203	4,20,450	58,96,653
BAGHELEWALA				

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TOTAL (DDO)		54,76,203	4,20,450	58,96,653

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,22,00,413	22,25,207	2,44,25,620
BILASPUR				

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TOTAL (DDO)		2,22,00,413	22,25,207	2,44,25,620

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA	2202	4,22,71,201	38,69,318	4,61,40,519
WANIGARH				

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TOTAL (DDO)		4,22,71,201	38,69,318	4,61,40,519

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU	2202	76,14,509	7,72,962	83,87,471
LLAN				

*****	-----	-----	-----	-----
TOTAL (DDO)		76,14,509	7,72,962	83,87,471



PRINCIPAL, GOVERNMENT SENIOR 2202 3,44,00,846 31,65,940 3,75,66,786

SECODARY SCHOOL

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,44,00,846	31,65,940	3,75,66,786

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, JAIN GIRLS HIGHER SECONDARY SCHOOL	2202	73,67,792	12,51,661	86,19,453
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TOTAL (DDO)				4,17,68,638	44,17,601	4,61,86,239
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PRINCIPAL, KALGIDHAR KHALSA GIRLS 2202 23,34,241 4,53,579 27,87,820

HIGHER SECONDARY SCHOOL

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TOTAL(DDO)		23,34,241	4,53,579	27,87,820
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PRINCIPAL, KHALSA SENIOR	2202	64,02,689	13,51,715	77,54,404
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SECONDARY SCHOOL

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TOTAL(DDO)		64,02,689	13,51,715	77,54,404
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PRINCIPAL, KHALSA SR. SEC. SCHOOL,	2202	18,67,024	3,69,945	22,36,969
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TALWANDI SABO

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TOTAL(DDO)		18,67,024	3,69,945	22,36,969
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PRINCIPAL, KHALSA GIRLS HIGHER	2202	13,45,394	0	13,45,394
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SEC. SCHOOL, CIVIL LINES,

LUDHIANA

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TOTAL(DDO)		13,45,394	0	13,45,394
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PRINCIPAL, LT. GENERAL BEANT	2202	2,99,08,057	27,88,751	3,26,96,808
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SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

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 TOTAL(DDO) 2,99,08,057 27,88,751 3,26,96,808

PRINCIPAL,M.D.A.S SR. SECONDARY 2202 66,95,948 13,47,603 80,43,551  
 SCHOOL, MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		66,95,948	13,47,603	80,43,551
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						

PRINCIPAL,M.L.M. HR.SEC.SCHOOL 2202 1,04,89,238 29,14,235 1,34,03,473  
 FZR

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 TOTAL(DDO) 1,71,85,186 42,61,838 2,14,47,024

PRINCIPAL,MATTA GUJARI SENIOR	2202	3,50,10,406	33,00,569	3,83,10,975
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SECONDARY SCHOOL

	2235	2,31,636	37,509	2,69,145
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TOTAL(DDO)		3,52,42,042	33,38,078	3,85,80,120
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PRINCIPAL,MODEL SENIOR SECONDARY	2202	13,09,10,126	1,23,57,327	14,32,67,453
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SCHOOL, PHEEL KHANNA

	2235	2,07,170	9,40,057	11,47,227
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TOTAL(DDO)		13,11,17,296	1,32,97,384	14,44,14,680
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PRINCIPAL,N.S.KHALSA HIGH	2202	32,92,022	5,26,872	38,18,894
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SCHOOL,SULTANPUR LODHI

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TOTAL(DDO)		32,92,022	5,26,872	38,18,894
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PRINCIPAL,S.D. GIRLS SR.	2202	63,97,806	12,29,970	76,27,776
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SECONDARY SCHOOL, MOGA

\*\*\*\*\* -----  
TOTAL(DDO) 63,97,806 12,29,970 76,27,776

PRINCIPAL,S.D.P. SR. SEC. 2202 1,16,18,567 0 1,16,18,567  
SCHOOL, LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 1,16,18,567 0 1,16,18,567

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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,S.G.T.B. SENIOR SECONDARY SCHOOL, JANDWAL	2235	48,550	0	48,550

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TOTAL(DDO) 48,550 0 48,550

PRINCIPAL,S.R.ARYA S.S.S., 2202 86,93,641 14,56,459 1,01,50,100

PATIALA

\*\*\*\*\* -----  
 TOTAL(DDO) 86,93,641 14,56,459 1,01,50,100

PRINCIPAL,SAHID MAJOR HARDEV 2235 9,40,260 1,68,445 11,08,705  
 SINGH GOVT. SENIOR SECONDARY  
 SCHOOL, GOWARA

\*\*\*\*\* -----  
 TOTAL(DDO) 9,40,260 1,68,445 11,08,705

PRINCIPAL,SANT ATAR SINGH G.P.C 2203 3,39,90,227 32,30,226 3,72,20,453  
 BADBAR

\*\*\*\*\* -----  
 TOTAL(DDO) 3,39,90,227 32,30,226 3,72,20,453

PRINCIPAL,SBIP GOVERNMENT SENIOR 2202 61,07,831 5,77,752 66,85,583  
 SECONDARY SCHOOL, SHAHBAJ PUR

\*\*\*\*\* -----  
 TOTAL(DDO) 61,07,831 5,77,752 66,85,583

PRINCIPAL,SENIOR SECONDARY 2202 1,45,03,044 12,69,846 1,57,72,890

SCHOOL, ARNO

2235 39,570 0 39,570

\*\*\*\*\*

TOTAL(DDO) 1,45,42,614 12,69,846 1,58,12,460

PRINCIPAL, SENIOR SECONDARY 2202 3,65,37,394 31,83,012 3,97,20,406

SCHOOL, BHARI

2235 43,915 93,937 1,37,852

\*\*\*\*\*

TOTAL(DDO) 3,65,81,309 32,76,949 3,98,58,258

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,37,33,351	12,84,418	1,50,17,769
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BIJA

S PUNJAB

(COLLEGES)

2235 2,12,163 1,09,784 3,21,947

*****				
TOTAL (DDO)		1,39,45,514	13,94,202	1,53,39,716
PRINCIPAL, SENIOR SECONDARY	2202	3,69,78,109	35,19,134	4,04,97,243
SCHOOL, DAKHA				
	2235	0	80,127	80,127
*****				
TOTAL (DDO)		3,69,78,109	35,99,261	4,05,77,370
PRINCIPAL, SENIOR SECONDARY	2202	4,97,79,281	47,16,497	5,44,95,778
SCHOOL, DEVI GARH				
	2235	3,66,748	0	3,66,748
*****				
TOTAL (DDO)		5,01,46,029	47,16,497	5,48,62,526
PRINCIPAL, SENIOR SECONDARY	2202	3,06,51,223	27,90,269	3,34,41,492
SCHOOL, GHAGGA				
	2235	2,41,875	0	2,41,875
*****				
TOTAL (DDO)		3,08,93,098	27,90,269	3,36,83,367



PRINCIPAL, SENIOR SECONDARY	2202	2,89,61,376	27,17,213	3,16,78,589
SCHOOL, IKOLOHA				

	2235	14,702	36,595	51,297
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TOTAL(DDO)		2,89,76,078	27,53,808	3,17,29,886
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PRINCIPAL, SENIOR SECONDARY	2202	5,14,81,296	50,01,446	5,64,82,742
SCHOOL, KHAMANO KALAN				

	2235	42,060	0	42,060
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TOTAL(DDO)		5,15,23,356	50,01,446	5,65,24,802
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, LIBRA	2202	2,24,13,849	22,08,915	2,46,22,764

	2235	13,230	12,335	25,565
*****	-----	-----	-----	-----
TOTAL (DDO)		2,24,27,079	22,21,250	2,46,48,329
PRINCIPAL, SENIOR SECONDARY	2202	2,80,02,677	26,59,875	3,06,62,552
SCHOOL, PANJOLA				
	2235	1,26,815	0	1,26,815
*****	-----	-----	-----	-----
TOTAL (DDO)		2,81,29,492	26,59,875	3,07,89,367
PRINCIPAL, SENIOR SECONDARY	2202	1,59,65,199	14,70,688	1,74,35,887
SCHOOL, RAUNI				
*****	-----	-----	-----	-----
TOTAL (DDO)		1,59,65,199	14,70,688	1,74,35,887
PRINCIPAL, SENIOR SECONDARY	2202	1,87,57,434	16,63,927	2,04,21,361
SCHOOL, ROSHANPUR				
	2235	12,047	0	12,047
*****	-----	-----	-----	-----
TOTAL (DDO)		1,87,69,481	16,63,927	2,04,33,408

PRINCIPAL, SENIOR SECONDARY	2202	97,11,396	9,54,297	1,06,65,693
SCHOOL, SHAHPUR				

	2235	30,394	16,802	47,196
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TOTAL (DDO)		97,41,790	9,71,099	1,07,12,889
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PRINCIPAL, SENIOR SECONDARY	2202	2,66,04,980	24,11,896	2,90,16,876
SCHOOL, BHAGI BANDER				

	2235	2,19,600	0	2,19,600
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TOTAL (DDO)		2,68,24,580	24,11,896	2,92,36,476
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PRINCIPAL, SH GURU HARGOBIND GOVT	2202	4,15,61,710	37,15,863	4,52,77,573
SR SECONDARY MANDI GOBINDGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		4,15,61,710	37,15,863	4,52,77,573

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, SHAHEED BABA LAL SINGH 2202	2,32,42,932	23,47,006	2,55,89,938
GOVERNMENT SENIOR SECONDARY			
SCHOOL, SAHIBANA			
2235	12,007	1,93,204	2,05,211
*****	-----	-----	-----
TOTAL(DDO)	6,48,16,649	62,56,073	7,10,72,722
PRINCIPAL, SHEED BHAI MASTI DASS 2202	4,21,79,279	42,69,828	4,64,49,107
GOVT. SECONDARY SCHOOL, LONGOWAL			
2235	1,97,555	0	1,97,555
*****	-----	-----	-----
TOTAL(DDO)	4,23,76,834	42,69,828	4,66,46,662
PRINCIPAL, SHEED SARDAR BHAGWAN 2202	2,44,33,123	23,17,978	2,67,51,101
SINGH GOVT. SR. SECONDARY SCHOOL			
(GIRLS), LONGOWAL			
*****	-----	-----	-----
TOTAL(DDO)	2,44,33,123	23,17,978	2,67,51,101

PRINCIPAL,SIKH KANYA	2202	23,90,827	4,84,290	28,75,117
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MAHAVIDYALAYA, FZR

*****				
TOTAL(DDO)		23,90,827	4,84,290	28,75,117

PRINCIPAL,SKSB SENIOR SECONDARY	2202	1,92,19,617	17,58,208	2,09,77,825
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SCHOOL, CHAK KALAN

	2235	6,411	0	6,411
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*****				
TOTAL(DDO)		1,92,26,028	17,58,208	2,09,84,236

PRINCIPAL,SR. SECONDARY SCHOOL,	2202	2,24,48,555	23,61,874	2,48,10,429
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KHERI NODH SINGH

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,24,48,555 23,61,874 2,48,10,429

PUBLIC DIRECTOR, PUBLIC PRINICPAL,GOVERNMENT SENIOR 2202 2,07,22,565 19,28,147 2,26,50,712  
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MOUR KHURD  
S PUNJAB  
(COLLEGES)

\*\*\*\*\*  
TOTAL(DDO) 4,31,71,120 42,90,021 4,74,61,141

REGISTRAR,D.P.I. (SECONDARY EDU) 2202 50,67,50,703 12,46,91,252 63,14,41,955  
PUNJAB

\*\*\*\*\*  
TOTAL(DDO) 50,67,50,703 12,46,91,252 63,14,41,955

\*\*\*\*\*  
TOTAL(CCO) 66,26,08,82,751 7,16,00,53,899 73,42,09,36,650

\*\*\*\*\*  
TOTAL(DEPT) 85,55,82,75,841 10,71,82,13,597 96,27,64,89,438

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,(RWS)PUBLIC 2235 27,88,383 7,49,216 35,37,599

WORKS (B & WORKS, PUNJAB

HEALTH DIVISION FEROZEPUR

R)

\*\*\*\*\* -----  
TOTAL(DDO) 27,88,383 7,49,216 35,37,599

EXECUTIVE ENGINEER,CENTRAL WORKS 2235 2,00,000 0 2,00,000

DIVISION PWD B&R,ABOHAR

\*\*\*\*\* -----  
TOTAL(DDO) 2,00,000 0 2,00,000

EXECUTIVE ENGINEER,RURAL ROADS 2235 61,63,922 18,05,010 79,68,932

DIVISION PWD B&R,FEROZEPUR

\*\*\*\*\* -----  
TOTAL(DDO) 61,63,922 18,05,010 79,68,932

DEPUTY DIRECTOR, RESEARCH AND 2059 85,51,406 0 85,51,406

LABORTATORY PB

PWD(B&R),PTL.,LABORATORY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RESEARCH AND LABORTATORY

*****						
				85,51,406	0	85,51,406

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH	2235	9,10,184	10,809	9,20,993
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*****						
				9,10,184	10,809	9,20,993

		ENGINEER INCHARGE GOVT. AGRO ENGME. OVERHAULING WORKSHOP AERODROME, PATIALA	3053	2,70,573	74,178	3,44,751
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*****						
				2,70,573	74,178	3,44,751

		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD (B&R)	2059	5,87,12,387	50,92,680	6,38,05,067
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	2235	4,00,000	0	4,00,000
	3054	16,92,947	13,67,501	30,60,448
	4202	6,19,64,641	94,38,789	7,14,03,430
	4210	4,57,77,364	2,99,91,167	7,57,68,531
	4250	24,86,817	0	24,86,817
	5054	27,59,35,174	12,27,03,954	39,86,39,128

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TOTAL(DDO) 44,69,69,330 16,85,94,091 61,55,63,421

EXECUTIVE ENGINEER, B&R 2235 45,741 0 45,741

DIVISION, PUNJAB,PATIALA

\*\*\*\*\* -----

TOTAL(DDO) 45,741 0 45,741

EXECUTIVE ENGINEER, CENTRAL 2059 2,24,63,793 21,86,056 2,46,49,849

WORKS DIVISION HORTICULTURE, PWD

(B&R),LUDHIANA

3054 54,36,237 0 54,36,237

4202 9,70,182 0 9,70,182

5054 35,76,60,466 5,02,75,387 40,79,35,853

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TOTAL(DDO) 38,65,30,678 5,24,61,443 43,89,92,121

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA	2059	2,13,43,807	18,00,593	2,31,44,400	
*****				TOTAL(DDO)	40,78,74,485	5,42,62,036	46,21,36,521
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA	2059	4,81,50,145	43,01,388	5,24,51,533	
			4202	2,84,969	0	2,84,969	
			5054	1,01,55,605	0	1,01,55,605	
*****				TOTAL(DDO)	5,85,90,719	43,01,388	6,28,92,107
		EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA	2059	2,93,43,402	36,65,960	3,30,09,362	
			2235	3,57,115	3,56,432	7,13,547	

	4202	5,53,754	0	5,53,754
*****				
TOTAL (DDO)		3,02,54,271	40,22,392	3,42,76,663
EXECUTIVE ENGINEER, PROVINCIAL	2059	7,21,80,226	59,64,985	7,81,45,211
DIVISION B&R, SANGRUR				
	3054	21,50,972	0	21,50,972
	4059	90,15,402	2,14,59,625	3,04,75,027
	4202	1,51,05,397	1,14,37,581	2,65,42,978
	4210	1,71,05,583	0	1,71,05,583
	4250	1,49,83,597	14,68,402	1,64,51,999
	5054	27,36,65,538	7,10,92,782	34,47,58,320
*****				
TOTAL (DDO)		40,42,06,715	11,14,23,375	51,56,30,090
EXECUTIVE ENGINEER, PROVINCIAL	2059	7,83,32,347	79,50,891	8,62,83,238
DIVISION PWD (B&R), LUDHIANA				
	2235	59,99,934	48,02,259	1,08,02,193
	3054	11,80,707	0	11,80,707
	4202	1,35,77,694	15,29,643	1,51,07,337
	4250	39,68,256	68,56,836	1,08,25,092
	5054	27,44,34,487	10,78,29,718	38,22,64,205
*****				
TOTAL (DDO)		37,74,93,425	12,89,69,347	50,64,62,772

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION - 2, PUNJAB PWD(B&R), LUDHIANA	2059	-22,880	0	-22,880	
*****				-----			
TOTAL(DDO)				37,74,70,545	12,89,69,347	50,64,39,892	
EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB				2235	25,27,793	2,48,762	27,76,555
				3054	29,34,874	0	29,34,874
				4202	88,00,342	28,77,120	1,16,77,462
				4250	1,03,39,820	47,18,142	1,50,57,962
				5054	3,63,08,524	65,46,944	4,28,55,468
*****				-----			
TOTAL(DDO)				6,09,11,353	1,43,90,968	7,53,02,321	

EXECUTIVE ENGINEER,,CENTRAL	2059	2,12,67,617	21,21,460	2,33,89,077
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WORKS DIVISION

	2071	11,77,463	8,27,378	20,04,841
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TOTAL(DDO)		2,24,45,080	29,48,838	2,53,93,918
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EXECUTIVE ENGINEER,,CENTRAL	2059	3,32,67,985	26,95,417	3,59,63,402
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WORKS DIVISION, PWD (B&R)

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TOTAL(DDO)		3,32,67,985	26,95,417	3,59,63,402
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EXECUTIVE ENGINEER,,CONSTRUCTION	2059	49,798	0	49,798
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DIVISION NO 1. ROADS AND BRIDGES

DIVISION

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TOTAL(DDO)		49,798	0	49,798
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EXECUTIVE ENGINEER,,PROVINCIAL	2059	3,68,73,985	33,43,665	4,02,17,650
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DIVISION

	2230	1,36,76,805	17,96,529	1,54,73,334
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	2235	61,82,976	22,59,352	84,42,328
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3054	24,37,636	0	24,37,636
4202	1,17,99,325	52,39,566	1,70,38,891
5054	2,45,86,316	1,69,41,824	4,15,28,140

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		9,55,57,043	2,95,80,936	12,51,37,979
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R)	4250	88,35,512	15,11,160	1,03,46,672
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			5054	17,89,84,708	6,25,23,303	24,15,08,011
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		TOTAL(DDO)		28,33,77,263	9,36,15,399	37,69,92,662
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		EXECUTIVE ENGINEER,,RURAL WORKS DIVISION	2059	-1,34,008	-10,000	-1,44,008
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			3054	6,65,02,270	0	6,65,02,270
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TOTAL(DDO)		6,63,68,262	-10,000	6,63,58,262
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EXECUTIVE ENGINEER,CENTRAL	2059	3,81,70,242	36,26,078	4,17,96,320
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WORKS DIVISION NO-I ,PWD (B&R)

	3054	4,79,92,652	0	4,79,92,652
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	5054	8,85,600	2,53,70,517	2,62,56,117
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TOTAL(DDO)		8,70,48,494	2,89,96,595	11,60,45,089
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EXECUTIVE ENGINEER,CENTRAL WORKS	3054	66,85,040	15,91,884	82,76,924
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DIVN.,PB PWD( B&R), AMRITSAR AT

FEROZEPUR

	4202	29,51,591	3,28,081	32,79,672
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	5054	6,10,02,936	1,42,95,174	7,52,98,110
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TOTAL(DDO)		7,06,39,567	1,62,15,139	8,68,54,706
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EXECUTIVE ENGINEER,CENTRAL WORKS	2059	2,46,86,599	25,69,186	2,72,55,785
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DIVISION NO 2, PWD (B&R)

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TOTAL(DDO)		2,46,86,599	25,69,186	2,72,55,785
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	6,36,19,158	63,66,445	6,99,85,603
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DIVISION PB.PWD (B&R ) PATIALA

AT SANGRUR

2202	18,04,214	9,184	18,13,398
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2235	7,99,309	2,59,177	10,58,486
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		6,62,22,681	66,34,806	7,28,57,487

EXECUTIVE ENGINEER,CENTRAL WORKS 2059	3,78,11,687	37,20,641	4,15,32,328
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DIVISION PWD B&R ,MOHALI

3054	17,54,40,897	31,74,678	17,86,15,575
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TOTAL(DDO)	27,94,75,265	1,35,30,125	29,30,05,390
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EXECUTIVE ENGINEER,CENTRAL WORKS 2059	2,41,36,931	24,98,186	2,66,35,117
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DIVISION, PWD B&R, JALANDHAR

3054	18,96,106	0	18,96,106
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TOTAL(DDO)	2,60,33,037	24,98,186	2,85,31,223
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EXECUTIVE ENGINEER,CENTRAL WORKS 2235	2,00,000	2,60,000	4,60,000
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DIVISION, FEROZEPUR

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TOTAL(DDO)	2,00,000	2,60,000	4,60,000
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EXECUTIVE ENGINEER,CONST. 2059	3,35,59,613	32,58,589	3,68,18,202
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DIVISION NO.1, PWD B&R,

KAPURTHALA

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TOTAL(DDO)	3,35,59,613	32,58,589	3,68,18,202
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EXECUTIVE ENGINEER,CONST.DIVN. 2059	3,15,58,729	28,65,681	3,44,24,410
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NO.2, JALANDHAR

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TOTAL(DDO)	3,15,58,729	28,65,681	3,44,24,410
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	5,02,79,165	41,99,417	5,44,78,582
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DIVISION PUNJAB PWD B&R SIRHIND

*****				
TOTAL(DDO)		5,02,79,165	41,99,417	5,44,78,582

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	13,09,052	10,09,222	23,18,274
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*****						
TOTAL(DDO)				13,09,052	10,09,222	23,18,274

EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,53,85,301	37,20,832	3,91,06,133
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DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

*****				
TOTAL(DDO)		3,53,85,301	37,20,832	3,91,06,133
EXECUTIVE ENGINEER,CONSTRUCTION	2059	4,96,86,081	66,90,755	5,63,76,836
DIVISION NO.1 PUNJAB P.W.D (B&R)				
AMRITSAR				
*****				
TOTAL(DDO)		4,96,86,081	66,90,755	5,63,76,836
EXECUTIVE ENGINEER,CONSTRUCTION	2059	3,53,44,090	33,97,565	3,87,41,655
DIVISION NO.1 PWD B&R, JALANDHAR				
*****				
TOTAL(DDO)		3,53,44,090	33,97,565	3,87,41,655
EXECUTIVE ENGINEER,CONSTRUCTION	2059	4,38,51,384	45,16,335	4,83,67,719
DIVISION NO.2, PUNJAB PWD (B&R)				
	4202	5,75,62,603	2,87,067	5,78,49,670
*****				
TOTAL(DDO)		10,14,13,987	48,03,402	10,62,17,389
EXECUTIVE ENGINEER,CONSTRUCTION	2235	20,313	0	20,313

DIVISION NO.I PB PWD B&R, MOHALI

	3054	3,40,10,812	0	3,40,10,812
	4202	1,72,76,346	68,10,439	2,40,86,785
	5054	5,92,86,263	4,29,82,991	10,22,69,254
*****				
TOTAL (DDO)		11,05,93,734	4,97,93,430	16,03,87,164

EXECUTIVE ENGINEER, CONSTRUCTION 2059 5,06,13,504 39,80,513 5,45,94,017

DIVISION NO.II PB P.W.D(B&R)

AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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	4059	16,53,890	0	16,53,890
*****						
TOTAL (DDO)				5,22,67,394	39,80,513	5,62,47,907

EXECUTIVE ENGINEER,CONSTRUCTION	2059	4,29,49,569	38,57,341	4,68,06,910
DIVISION NO.II PUNJAB P.W.D(B&R)				
FEROZEPUR-II				
*****				
TOTAL(DDO)		4,29,49,569	38,57,341	4,68,06,910
EXECUTIVE ENGINEER,CONSTRUCTION	2059	2,19,64,075	16,10,895	2,35,74,970
DIVISION PB PWD (B&R),				
	2235	1,28,386	7,812	1,36,198
	5054	23,20,36,797	62,10,77,482	85,31,14,279
*****				
TOTAL(DDO)		25,41,29,258	62,26,96,189	87,68,25,447
EXECUTIVE ENGINEER,CONSTRUCTION	2059	4,29,46,129	47,05,505	4,76,51,634
DIVISION PB PWD (B&R),				
MALERKOTLA				
	3054	1,09,64,308	0	1,09,64,308
	4202	67,91,142	37,20,105	1,05,11,247
*****				
TOTAL(DDO)		6,07,01,579	84,25,610	6,91,27,189
EXECUTIVE ENGINEER,CONSTRUCTION	2059	4,82,93,733	-64,42,979	4,18,50,754
DIVISION PB PWD B&R, MOGA				

2235	1,09,688	3,34,161	4,43,849
3054	29,24,663	0	29,24,663
4202	0	1,39,10,050	1,39,10,050
5054	1,93,40,009	22,77,525	2,16,17,534

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TOTAL(DDO) 7,06,68,093 1,00,78,757 8,07,46,850

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,04,98,412 41,40,738 4,46,39,150  
DIVISION PB PWD B&R, MUKERIAN

2235	4,00,000	0	4,00,000
3054	43,63,542	0	43,63,542

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	4202	7,64,23,700	3,87,543	7,68,11,243
			4250	11,03,409	11,24,456	22,27,865
			5054	17,64,71,996	7,60,12,482	25,24,84,478

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TOTAL(DDO)	29,92,61,059	8,16,65,219	38,09,26,278
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	4,14,49,102	69,73,158	4,84,22,260
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DIVISION PB PWD(B&R) ,BARNALA

2235	17,88,066	3,26,118	21,14,184
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3054	10,00,870	7,48,418	17,49,288
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4059	4,45,233	7,33,683	11,78,916
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4202	6,16,17,376	60,50,457	6,76,67,833
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5054	8,87,65,872	62,55,869	9,50,21,741
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TOTAL(DDO)	19,50,66,519	2,10,87,703	21,61,54,222
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	6,24,15,528	57,71,027	6,81,86,555
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DIVISION PB. PWD B&R

2202	10,10,325	3,18,031	13,28,356
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TOTAL(DDO)	6,34,25,853	60,89,058	6,95,14,911
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EXECUTIVE ENGINEER,CONSTRUCTION 2059	7,73,88,064	76,55,775	8,50,43,839
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DIVISION PUNJAB P.W.D.(B&R)

ROPAR

2205	0	22,41,000	22,41,000
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TOTAL(DDO) 7,73,88,064 98,96,775 8,72,84,839

EXECUTIVE ENGINEER,CONSTRUCTION 2059 4,82,80,097 50,57,822 5,33,37,919  
DIVISION PWD B&R PUNJAB,  
MUKATSAR

2235 10,97,091 3,33,467 14,30,558

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TOTAL(DDO) 4,93,77,188 53,91,289 5,47,68,477

EXECUTIVE ENGINEER,CONSTRUCTION 2059 5,84,97,981 85,30,489 6,70,28,470  
DIVISION PWD B&R,

3054 1,34,89,548 0 1,34,89,548

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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	4059	2,17,42,643	92,50,689	3,09,93,332
		DIVISION PWD B&R,				



	4202	1,00,40,520	1,56,41,392	2,56,81,912
	4250	1,23,81,327	46,62,644	1,70,43,971
	5054	52,54,28,028	16,00,58,609	68,54,86,637
*****				
	TOTAL(DDO)	64,15,80,047	19,81,43,823	83,97,23,870
EXECUTIVE ENGINEER,CONSTRUCTION	2059	4,85,51,326	44,45,441	5,29,96,767
DIVISION, PB PWD B&R, NABHA				
	2235	4,96,687	1,89,944	6,86,631
*****				
	TOTAL(DDO)	4,90,48,013	46,35,385	5,36,83,398
EXECUTIVE ENGINEER,CONSTRUCTION	2059	5,61,78,388	55,01,202	6,16,79,590
DIVISION-1, PWD B&R, MOHALI				
	4059	30,70,00,000	0	30,70,00,000
*****				
	TOTAL(DDO)	36,31,78,388	55,01,202	36,86,79,590
EXECUTIVE ENGINEER,CONSTRUCTION	2059	32,86,629	9,91,751	42,78,380
DIVISION-2, PWD B&R, MOHALI				
*****				
	TOTAL(DDO)	32,86,629	9,91,751	42,78,380

EXECUTIVE ENGINEER,DRAINAGE	2235	77,270	18,050	95,320
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DIVISION(PROVINCIAL DIVISION)

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TOTAL(DDO)		77,270	18,050	95,320
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EXECUTIVE ENGINEER,ELECTRIC	2059	5,71,55,042	1,21,30,229	6,92,85,271
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DIVISION ,PWD (B&R)

3054	85,20,450	0	85,20,450
4059	10,62,000	0	10,62,000
4210	56,57,477	14,75,228	71,32,705
5054	1,00,24,171	43,96,919	1,44,21,090

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TOTAL(DDO)		8,24,19,140	1,80,02,376	10,04,21,516
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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	EXECUTIVE ENGINEER,ELECTRICAL	2059	13,63,93,518	3,00,64,044	16,64,57,562

WORKS (B & WORKS, PUNJAB

DIVISION, PUNJAB PWD B&R

R)

CHANDIGARH

3054 1,22,04,532 0 1,22,04,532

4059 11,90,302 16,09,539 27,99,841

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TOTAL(DDO) 14,97,88,352 3,16,73,583 18,14,61,935

EXECUTIVE ENGINEER,ELECTRICAL 2059 7,74,92,338 70,35,723 8,45,28,061

DIVISION NO.1 PB.PWD B&R

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TOTAL(DDO) 7,74,92,338 70,35,723 8,45,28,061

EXECUTIVE ENGINEER,ELECTRICAL 2059 -751 0 -751

DIVISION PWD B&R, PATIALA

2235 4,80,484 3,99,674 8,80,158

4202 4,87,141 0 4,87,141

4210 2,27,820 3,11,379 5,39,199

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TOTAL(DDO) 11,94,694 7,11,053 19,05,747

EXECUTIVE ENGINEER,ELECTRICAL 2059 3,09,92,464 33,99,416 3,43,91,880

DIVISION SANGRUR (EALIER NO 2

PATIALA)

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TOTAL (DDO)	3,09,92,464	33,99,416	3,43,91,880
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EXECUTIVE ENGINEER,ELECTRICAL	2235	1,00,000	0	1,00,000
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DIVISION, FARIDKOT

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TOTAL (DDO)	1,00,000	0	1,00,000
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EXECUTIVE ENGINEER,HORTICULTURE	2059	8,49,403	0	8,49,403
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DIVISION PWD B&R, MOHALI

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TOTAL (DDO)	8,49,403	0	8,49,403
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EXECUTIVE ENGINEER,HORTICULTURE	2059	2,95,19,092	34,91,251	3,30,10,343
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DIVISION, PWD B&R

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC CHIEF ENGINEER, PUBLIC TOTAL(DDO) 2,95,19,092 34,91,251 3,30,10,343  
 WORKS (B & WORKS, PUNJAB  
 R)

EXECUTIVE ENGINEER,PROVINCIAL 2059 6,95,63,301 71,38,162 7,67,01,463  
 DIVISION NO-I, PWD (B&R)

\*\*\*\*\*  
 TOTAL(DDO) 9,90,82,393 1,06,29,413 10,97,11,806

EXECUTIVE ENGINEER,PROVINCIAL 2059 12,94,489 0 12,94,489  
 DIVISION NO-II, PWD (B&R)

3054 0 2,80,764 2,80,764

4059 10,47,641 0 10,47,641

4210 3,46,40,431 86,477 3,47,26,908

4250 19,05,502 4,97,493 24,02,995

5054 0 4,66,56,016 4,66,56,016

\*\*\*\*\*  
 TOTAL(DDO) 3,88,88,063 4,75,20,750 8,64,08,813

EXECUTIVE ENGINEER,PROVINCIAL 2059 5,81,72,323 1,11,81,376 6,93,53,699

DIVISION PWD B&R

2230	53,25,011	57,51,658	1,10,76,669
2235	44,126	0	44,126
4059	1,13,00,000	0	1,13,00,000
4202	0	1,39,10,418	1,39,10,418

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TOTAL(DDO)	7,48,41,460	3,08,43,452	10,56,84,912
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EXECUTIVE ENGINEER, PROVINCIAL	2059	12,18,80,450	1,52,59,313	13,71,39,763
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DIVISION - I, PWD B&R, PATIALA

2204	7,02,73,389	0	7,02,73,389
2235	36,72,179	4,43,791	41,15,970
3054	3,99,75,303	0	3,99,75,303
4202	94,26,080	86,36,011	1,80,62,091
4210	9,52,63,619	5,45,19,167	14,97,82,786

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TOTAL(DDO)	34,04,91,020	7,88,58,282	41,93,49,302
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,76,85,612	28,31,163	3,05,16,775
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

NAME OF DEPARTMENT	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 PB PWD (B&R), NAWAN SHAHAR	4202	1,15,80,707	0	1,15,80,707
			4250	6,62,351	0	6,62,351
*****						
TOTAL (DDO)				3,99,28,670	28,31,163	4,27,59,833
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	32,00,03,804	5,56,06,879	37,56,10,683
			2235	2,00,000	0	2,00,000
			3054	15,00,00,000	0	15,00,00,000
			3451	5,04,954	0	5,04,954
			4059	32,80,101	20,03,899	52,84,000
			4250	0	5,35,027	5,35,027
			5054	4,49,54,60,000	33,49,60,000	4,83,04,20,000
*****						
TOTAL (DDO)				4,96,94,48,859	39,31,05,805	5,36,25,54,664

EXECUTIVE ENGINEER,PROVISIONAL	2235	6,65,322	2,46,345	9,11,667
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DIVISION PWD (B&R)

	3054	31,10,162	2,82,325	33,92,487
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	4202	44,66,538	54,93,900	99,60,438
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TOTAL(DDO)		82,42,022	60,22,570	1,42,64,592
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EXECUTIVE ENGINEER,PROVISIONAL	2235	41,89,126	10,05,360	51,94,486
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DIVISION PWD B&R BRANCH

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TOTAL(DDO)		41,89,126	10,05,360	51,94,486
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EXECUTIVE ENGINEER,PROVISIONAL	2235	54,91,298	26,22,999	81,14,297
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DIVISION PWD B&R, JALANDHAR

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TOTAL(DDO)		54,91,298	26,22,999	81,14,297
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EXECUTIVE ENGINEER,PUBLIC	2235	2,00,000	0	2,00,000
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HEALTH(GWS)

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TOTAL(DDO)		2,00,000	0	2,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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, PUBLIC HEALTH (GWS) DIVISION MUKATSAR	2235	4,37,703	1,23,298	5,61,001	
*****				TOTAL(DDO)	4,37,703	1,23,298	5,61,001
		EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R)	3054	5,30,60,656	16,29,549	5,46,90,205	
			4202	56,55,971	1,90,55,462	2,47,11,433	
			5054	38,35,89,681	5,48,14,267	43,84,03,948	
*****				TOTAL(DDO)	44,23,06,308	7,54,99,278	51,78,05,586
		EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD (B&R)	2235	1,52,962	0	1,52,962	

*****				
TOTAL(DDO)		1,52,962	0	1,52,962
EXECUTIVE ENGINEER,ROADS &	2235	9,15,096	2,45,122	11,60,218
BRIDGES DIVISION, PWD, B&R.				
PATIALA				
*****				
TOTAL(DDO)		9,15,096	2,45,122	11,60,218
EXECUTIVE ENGINEER,ROADS AND	3054	1,20,05,870	0	1,20,05,870
BRIDGES DIVISION PWD B&R,				
KAPURTHALA				
	5054	5,63,35,701	1,02,07,695	6,65,43,396
*****				
TOTAL(DDO)		6,83,41,571	1,02,07,695	7,85,49,266
EXECUTIVE ENGINEER,RURAL WORKS	4202	29,46,008	0	29,46,008
DIVISION PWD B&R, KAPURTHALA				
*****				
TOTAL(DDO)		29,46,008	0	29,46,008

EXECUTIVE ENGINEER,RURAL WORKS 2059 -14,69,066 0 -14,69,066

DIVISION, PWD, B&R, MUKATSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2235	1,10,212	61,402	1,71,614
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3054	47,82,812	3,80,503	51,63,315
4059	6,09,785	0	6,09,785
4202	11,58,015	0	11,58,015
5054	2,44,06,491	7,45,598	2,51,52,089

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TOTAL(DDO)	2,95,98,249	11,87,503	3,07,85,752
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EXECUTIVE ENGINEER, ` (RWS) PUBLIC	2235	6,00,000	2,00,000	8,00,000
HEALTH DIVISION NO. 1				

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TOTAL(DDO)	6,00,000	2,00,000	8,00,000
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REGISTRAR, ,0/0 ESTATE OFFICER	2059	1,13,03,968	12,43,813	1,25,47,781
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CUM DIRECTOR LAND RECORD PWD

B&R,PATIALA

	2235	6,000	58,600	64,600
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TOTAL(DDO)		1,13,09,968	13,02,413	1,26,12,381
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REGISTRAR,C/O CHIEF ENGINEER	2059	29,21,86,907	2,86,19,519	32,08,06,426
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PUNJAB PWD(B&R)BRANCH,PATIALA

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TOTAL(DDO)		29,21,86,907	2,86,19,519	32,08,06,426
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SUPERINTAENDING ENGINEER,	2059	1,46,65,528	11,74,935	1,58,40,463
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CONSTRUCTION CIRCLE,SANGRUR

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TOTAL(DDO)		1,46,65,528	11,74,935	1,58,40,463
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SUPERINTENDENT ENGINEER,AMRITSAR	2059	1,92,90,683	17,84,312	2,10,74,995
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CIRCLE, PWD (B&R)

	2071	14,75,216	1,37,344	16,12,560
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 TOTAL(DDO) 2,07,65,899 19,21,656 2,26,87,555

SUPERINTENDENT ENGINEER, CENTRAL 2059 1,73,21,698 17,42,389 1,90,64,087

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WORKS CIRCLE, PWD (B&R)

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 TOTAL(DDO) 1,73,21,698 17,42,389 1,90,64,087

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER, CONSTRUCTION CIRCLE PWD B&R	2071	25,62,080	0	25,62,080
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 TOTAL(DDO) 25,62,080 0 25,62,080

SUPERINTENDING 2059 1,82,97,681 16,64,304 1,99,61,985

ENGG., CONSTRUCTION CIRCLE

PB.P.W.D. (B&R)

\*\*\*\*\* -----  
TOTAL (DDO) 1,82,97,681 16,64,304 1,99,61,985

SUPERINTENDING ENGINEER, 2235 17,400 0 17,400  
CONSTRUCTION CIRCLE-II,  
PWD(B&R), PUNJAB,PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 17,400 0 17,400

SUPERINTENDING ENGINEER, 2059 1,75,86,747 16,51,981 1,92,38,728  
ELECTRICAL CIRCLE  
(SOUTH), PATIALA

2235 2,13,718 84,576 2,98,294

\*\*\*\*\* -----  
TOTAL (DDO) 1,78,00,465 17,36,557 1,95,37,022

SUPERINTENDING ENGINEER, 2059 1,40,07,927 13,30,080 1,53,38,007  
MECHANICAL CIRCLE, PWD (B&R),  
PUNJAB,PATIALA

2235 6,24,632 1,97,286 8,21,918

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TOTAL(DDO)	1,46,32,559	15,27,366	1,61,59,925
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SUPERINTENDING ENGINEER,,CENTRAL 2059	1,10,36,784	8,12,525	1,18,49,309
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WORKS CIRCLE, FEROZEPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,10,36,784	8,12,525	1,18,49,309
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R	2059	1,29,74,975	10,76,796	1,40,51,771
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TOTAL(DDO)				2,40,11,759	18,89,321	2,59,01,080
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SUPERINTENDING			2059	1,83,85,763	16,95,438	2,00,81,201
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ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

*****				
TOTAL (DDO)		1,83,85,763	16,95,438	2,00,81,201
SUPERINTENDING	2059	1,81,24,785	19,33,956	2,00,58,741
ENGINEER,,CONSTRUCTION DIVISION				
NO - II,PB PWD(B&R),PTL.				
	2235	2,97,984	41,643	3,39,627
*****				
TOTAL (DDO)		1,84,22,769	19,75,599	2,03,98,368
SUPERINTENDING	2059	1,37,32,451	11,12,195	1,48,44,646
ENGINEER,,PATHANKOT CIRCLE PWD				
B&R PATHANKOT				
*****				
TOTAL (DDO)		1,37,32,451	11,12,195	1,48,44,646
SUPERINTENDING ENGINEER,CENTRAL	2059	1,59,56,635	16,55,359	1,76,11,994
WORKS CIRCLE, PWD B&R				
CHANDIGARH				
*****				
TOTAL (DDO)		1,59,56,635	16,55,359	1,76,11,994



SUPERINTENDING ENGINEER,CENTRAL	2059	1,39,22,881	10,78,392	1,50,01,273
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WORKS CIRCLE, LUDHIANA, LUDHIANA

*****				
TOTAL(DDO)		1,39,22,881	10,78,392	1,50,01,273

SUPERINTENDING	2059	1,78,57,778	14,04,695	1,92,62,473
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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 NO

II, PB PWD B&R,

*****						
TOTAL(DDO)				1,78,57,778	14,04,695	1,92,62,473

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	1,72,52,760	17,31,568	1,89,84,328
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WORKS (B & WORKS, PUNJAB ENGINEER,CONSTRUCTION CIRCLE

R) NO.1 PWD B&R, JALANDHAR

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TOTAL (DDO)		1,72,52,760	17,31,568	1,89,84,328
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SUPERINTENDING	2059	1,88,25,119	14,38,292	2,02,63,411
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ENGINEER, CONSTRUCTION CIRCLE  
PUNJAB P.W.D (B&R) BHATINDA.

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TOTAL (DDO)		1,88,25,119	14,38,292	2,02,63,411
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SUPERINTENDING	2059	1,49,17,974	14,58,704	1,63,76,678
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ENGINEER, CONSTRUCTION CIRCLE,  
PUNJAB PWD (B&R)

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TOTAL (DDO)		1,49,17,974	14,58,704	1,63,76,678
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SUPERINTENDING	2059	2,22,21,053	20,77,156	2,42,98,209
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ENGINEER, CONSTRUCTION CIRCLE,  
PWD B&R CHANDIGARH

\*\*\*\*\* -----

TOTAL (DDO)		2,22,21,053	20,77,156	2,42,98,209
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SUPERINTENDING	2059	1,04,88,681	9,67,754	1,14,56,435
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ENGINEER,ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

*****				
TOTAL(DDO)		1,04,88,681	9,67,754	1,14,56,435

SUPERINTENDING ENGINEER,PATIALA	2059	1,77,87,422	17,17,131	1,95,04,553
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CIRCLE,PB PWD( B &

R)PTL.,PATIALA CIRCLE, PWD B & R

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,77,87,422	17,17,131	1,95,04,553
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	3,16,14,213	64,72,291	3,80,86,504
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	2235	10,000	0	10,000
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	3054	9,81,692	24,11,659	33,93,351
*****				
TOTAL(DDO)		5,03,93,327	1,06,01,081	6,09,94,408
XEN,, MECHANICAL DIVISION PWD	4202	1,47,83,363	0	1,47,83,363
B&R				
*****				
TOTAL(DDO)		1,47,83,363	0	1,47,83,363
XEN,, PROVINCIAL DIVISION, PWD	2059	5,99,46,400	79,71,492	6,79,17,892
(B&R)				
*****				
TOTAL(DDO)		5,99,46,400	79,71,492	6,79,17,892
XEN,,CENTRAL WORKS DIVISION	2059	3,58,44,869	36,38,630	3,94,83,499
ABOHAR PWD B&R FEROPUR				
	4202	99,65,358	0	99,65,358
*****				
TOTAL(DDO)		4,58,10,227	36,38,630	4,94,48,857
XEN,,CENTRAL WORKS DIVISION PWD	2059	2,25,52,456	21,63,735	2,47,16,191
B&R, PATHANKOT				

*****				
TOTAL (DDO)		2,25,52,456	21,63,735	2,47,16,191
XEN,,CENTRAL WORKS DIVISION,	2059	2,97,04,429	24,42,142	3,21,46,571
FEROZEPUR				
	3054	11,13,332	10,74,693	21,88,025
	4059	55,00,000	0	55,00,000
	4202	12,73,302	0	12,73,302
*****				
TOTAL (DDO)		3,75,91,063	35,16,835	4,11,07,898

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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,,ELECTRICAL DIVISION, PWD (B&R)	2059	3,51,46,110	33,17,875	3,84,63,985
			2235	2,96,649	0	2,96,649
			3054	1,92,498	0	1,92,498

	5054	19,92,171	0	19,92,171
*****				
TOTAL (DDO)		3,76,27,428	33,17,875	4,09,45,303
XEN,,PROVINCIAL DIVISION PWD	2059	4,01,73,595	48,23,764	4,49,97,359
B&R, FERAZEPUR				
	3054	38,06,530	0	38,06,530
	4202	66,13,026	7,59,407	73,72,433
	4250	27,42,000	37,81,976	65,23,976
	5054	92,54,304	86,21,297	1,78,75,601
*****				
TOTAL (DDO)		6,25,89,455	1,79,86,444	8,05,75,899
XEN,,PROVINCIAL DIVISION PWD	2059	7,09,53,343	59,88,898	7,69,42,241
B&R, GURDASPUR				
	3054	1,78,40,195	0	1,78,40,195
	4059	23,25,878	1,22,99,689	1,46,25,567
	4202	1,70,16,806	2,49,940	1,72,66,746
	5054	3,33,61,837	55,13,389	3,88,75,226
*****				
TOTAL (DDO)		14,14,98,059	2,40,51,916	16,55,49,975
XEN,CENTRAL WORKS - II , PWD B & 4202		7,10,092	7,13,756	14,23,848

R, PTL.,CENTRAL WORKS - II , PWD

B & R, PATIALA

\*\*\*\*\* -----  
TOTAL(DDO) 7,10,092 7,13,756 14,23,848

XEN,CENTRAL WORKS DIVISION 2059 -1,60,690 0 -1,60,690

NO.I,PB PWD( B&R),PTL.,CENTRAL

WORKS I,PWD B & R, PATIALA

3054 1,60,690 0 1,60,690

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TOTAL(DDO) 0 0 0

XEN,CENTRAL WORKS DIVISION 2059 3,11,58,701 28,31,922 3,39,90,623

PWD(B&R) ROPAR,ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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 & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	XEN,CENTRAL WORKS DIVISION	4202	2,02,499	0	2,02,499
		PWD(B&R) ROPAR,ROPAR				

R)

	5054	2,08,860	0	2,08,860
*****				
TOTAL(DDO)		3,15,70,060	28,31,922	3,44,01,982
XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	5,58,57,519	56,40,035	6,14,97,554
	2235	37,86,000	0	37,86,000
*****				
TOTAL(DDO)		5,96,43,519	56,40,035	6,52,83,554
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	2059	4,37,20,005	45,70,637	4,82,90,642
	3054	1,11,570	0	1,11,570
	4202	5,80,53,485	0	5,80,53,485
*****				
TOTAL(DDO)		10,18,85,060	45,70,637	10,64,55,697
XEN,MECHANICAL DIVISION PWD B&R, 2059 JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR		3,89,97,063	29,73,348	4,19,70,411



	2235	2,89,509	15,000	3,04,509
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TOTAL(DDO)		3,92,86,572	29,88,348	4,22,74,920
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XEN,PROVINCIAL DIVISION - II PB 2059		7,33,67,594	67,06,518	8,00,74,112
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PWD(B&R), PTL.,PROVINCIAL

DIVISION - II, PATIALA

	2235	13,44,488	2,47,182	15,91,670
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	3054	91,80,987	0	91,80,987
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	4202	74,72,551	12,73,492	87,46,043
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	4250	1,20,02,559	1,10,03,144	2,30,05,703
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	5054	12,94,08,033	2,71,19,549	15,65,27,582
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TOTAL(DDO)		23,27,76,212	4,63,49,885	27,91,26,097
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XEN,PROVINCIAL DIVISION PWD B&R, 2059		4,07,51,904	38,95,797	4,46,47,701
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JALANDHAR.,PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----	-----	-----
		TOTAL (DDO)		4,07,51,904	38,95,797	4,46,47,701
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, PROVINCIAL DIVISION PWD B&R, 2059		4,13,86,456	40,88,330	4,54,74,786
WORKS (B &	WORKS, PUNJAB	MANSA, PROVINCIAL DIVISION PWD				
R)		B&R, MANSA				
			2235	17,16,983	52,669	17,69,652
			3054	2,85,794	0	2,85,794
			4202	2,42,057	13,50,000	15,92,057
			5054	7,24,30,198	70,01,128	7,94,31,326
*****				-----	-----	-----
		TOTAL (DDO)		11,60,61,488	1,24,92,127	12,85,53,615
		XEN, PROVINCIAL DIVISION, PWD,	2059	3,92,64,875	36,27,450	4,28,92,325
		(B&R), , FARIDKOT				
			2205	8,12,208	0	8,12,208
			2235	18,58,043	1,98,112	20,56,155
			3054	7,13,832	10,97,315	18,11,147
			4059	13,13,567	18,000	13,31,567
			4202	65,71,571	64,402	66,35,973
			5054	4,21,06,806	1,67,84,728	5,88,91,534
*****				-----	-----	-----
		TOTAL (DDO)		9,26,40,902	2,17,90,007	11,44,30,909

XEN,ROADS & BRIDGES DIVISION, 2059 1,280 0 1,280

PWD B&R BRANCH, JALANDHAR,ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

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TOTAL(DDO) 1,280 0 1,280

XEN,RURAL WORKS DIVISION (B&R) 2235 9,51,068 4,52,018 14,03,086

ROPAR,ROPAR

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TOTAL(DDO) 9,51,068 4,52,018 14,03,086

XEN,RURAL WORKS DIVISION PWD B&R 2235 13,20,261 2,89,567 16,09,828

MOGA

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TOTAL(DDO) 13,20,261 2,89,567 16,09,828

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----						
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN,RURAL WORKS DIVISION PWD	2059	8,78,463	-1,00,000	7,78,463
WORKS (B &	WORKS, PUNJAB	B&R, JALANDHAR,RURAL WORKS				
R)		DIVISION PWD B&R, JALANDHAR				
			2235	4,00,000	0	4,00,000
			4202	68,547	36,753	1,05,300
			4250	1,82,00,000	39,45,000	2,21,45,000
			5054	90,92,473	1,00,98,998	1,91,91,471
*****						
		TOTAL(DDO)		2,99,59,744	1,42,70,318	4,42,30,062
		XEN,RURAL WORKS PWD, BATALA	2059	-25,01,813	0	-25,01,813
*****						
		TOTAL(DDO)		-25,01,813	0	-25,01,813
*****						
		TOTAL(CCO)		13,67,13,54,525	2,68,32,60,564	16,35,46,15,089
	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER,HORTICULTURE	3054	8,92,187	0	8,92,187
	BRANCH, PUNJAB	DIVISION PWD (B&R) JALLANDHAR				
			4059	0	18,48,733	18,48,733

	4202	1,02,23,183	7,92,155	1,10,15,338
	5054	3,01,53,789	1,75,00,892	4,76,54,681
*****				
TOTAL(DDO)		4,12,69,159	2,01,41,780	6,14,10,939
EXECUTIVE ENGINEER, CONSTRUCTION 2059		3,13,34,450	33,85,090	3,47,19,540
DIVISION NO. 1,PUNJAB, PWD				
(B&R), HOSHIARPUR				
*****				
TOTAL(DDO)		3,13,34,450	33,85,090	3,47,19,540
EXECUTIVE ENGINEER, CONSTRUCTION 2059		3,43,41,022	29,58,955	3,72,99,977
DIVISION NO. II,PUNJAB PWD				
(B&R), HOSHIARPUR				
	5054	2,59,24,933	0	2,59,24,933
*****				
TOTAL(DDO)		6,02,65,955	29,58,955	6,32,24,910
EXECUTIVE ENGINEER, CONSTRUCTION 2059		3,21,93,262	27,27,496	3,49,20,758
DIVISION NO. IV,PUNJAB, 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	
-----							
*****							
				TOTAL(DDO)	3,21,93,262	27,27,496	3,49,20,758
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA	2059	4,83,43,977	47,85,811	5,31,29,788	
*****							
				TOTAL(DDO)	4,83,43,977	47,85,811	5,31,29,788
				EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R	2,20,874	2,00,000	4,20,874
*****							
				TOTAL(DDO)	2,20,874	2,00,000	4,20,874
				EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA	5,61,99,405	61,33,512	6,23,32,917

\*\*\*\*\* -----  
TOTAL (DDO) 5,61,99,405 61,33,512 6,23,32,917

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,22,77,774 25,47,333 3,48,25,107  
DIVISION NO. 2 , PWD (B&R),  
BHATINDA

5054 2,63,72,278 5,86,73,472 8,50,45,750

\*\*\*\*\* -----  
TOTAL (DDO) 5,86,50,052 6,12,20,805 11,98,70,857

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,50,98,161 10,66,129 1,61,64,290  
RAJ DIVISION

\*\*\*\*\* -----  
TOTAL (DDO) 1,50,98,161 10,66,129 1,61,64,290

EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515 1,98,95,091 17,70,142 2,16,65,233  
PWD (B&R) , MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 1,98,95,091 17,70,142 2,16,65,233

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)			36,34,70,386	10,43,89,720	46,78,60,106

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	TOTAL (DEPT)			14,03,48,24,911	2,78,76,50,284	16,82,24,75,195

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	CHIEF ENGINEER, CHIEF ENGINEER PUNJAB WATER SUPPLY AND SANITATION, (NORTH)	4215	6,000	0	6,000
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	TOTAL (DDO)			1,99,01,091	17,70,142	2,16,71,233

	DISTRICT PROGRAMME SPECIALIST		2215	1,09,77,007	0	1,09,77,007
	CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST					
	CUM-EXECUTIVE ENGINEER					



	2235	21,39,490	2,88,292	24,27,782
	4215	5,53,19,275	0	5,53,19,275
*****				
TOTAL(DDO)		6,84,35,772	2,88,292	6,87,24,064
DISTRICT PROGRAMME SPECIALIST	4215	59,43,917	0	59,43,917
CUM-EXECUTIVE ENGINEER,DPMC, RWS&S				
*****				
TOTAL(DDO)		59,43,917	0	59,43,917
DISTRICT PROGRAMME SPECIALIST	2215	2,65,96,169	0	2,65,96,169
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB				
	4215	1,48,89,647	0	1,48,89,647
*****				
TOTAL(DDO)		4,14,85,816	0	4,14,85,816
DISTRICT PROGRAMME SPECIALIST	2215	1,06,95,392	4,98,172	1,11,93,564
CUM-EXECUTIVE ENGINEER,FEROZEPUR				
	4215	4,27,065	0	4,27,065
*****				

TOTAL(DDO) 1,11,22,457 4,98,172 1,16,20,629

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	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	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR	2215	1,99,00,923	23,56,366	2,22,57,289	
*****				TOTAL(DDO)	1,99,00,923	23,56,366	2,22,57,289
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR	2215	9,04,03,634	1,64,14,226	10,68,17,860	
			4215	75,66,989	0	75,66,989	
*****				TOTAL(DDO)	9,79,70,623	1,64,14,226	11,43,84,849

DISTRICT PROGRAMME SPECIALIST	2215	1,09,50,149	0	1,09,50,149
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CUM-EXECUTIVE ENGINEER, JALANDHAR

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TOTAL(DDO)		1,09,50,149	0	1,09,50,149
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DISTRICT PROGRAMME	2215	1,04,00,764	38,13,953	1,42,14,717
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SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S, ,DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

	4215	39,742	0	39,742
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TOTAL(DDO)		1,04,40,506	38,13,953	1,42,54,459
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EXECUTIVE ENGINEER	2215	26,84,701	3,43,532	30,28,233
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(DESIGN), WATER SUPPLY AND

SANITATION

	4215	2,45,25,09,333	27,90,00,000	2,73,15,09,333
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TOTAL(DDO)		2,45,51,94,034	27,93,43,532	2,73,45,37,566
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EXECUTIVE ENGINEER (EE2),WATER 2215 2,19,84,430 0 2,19,84,430

SUPPLY AND SANITATION DIVISION

(EE2)

4215 5,67,000 0 5,67,000

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,25,51,430 0 2,25,51,430

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	1,93,21,822	14,93,792	2,08,15,614
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TOTAL(DDO) 4,18,73,252 14,93,792 4,33,67,044

EXECUTIVE ENGINEER (EE2),WATER 2210 17,54,442 0 17,54,442

SUPPLY AND SANTITATION DIVISION

(EE2)

	2215	2,87,53,492	41,51,862	3,29,05,354
*****				
TOTAL(DDO)		3,05,07,934	41,51,862	3,46,59,796
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	19,12,372	90,260	20,02,632
*****				
TOTAL(DDO)		19,12,372	90,260	20,02,632
EXECUTIVE ENGINEER,PUBLIC HEALTH NAWANSHAHAR	2235	8,00,000	0	8,00,000
*****				
TOTAL(DDO)		8,00,000	0	8,00,000
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAIION DIVISION, MALERKOTLA, SANGRUR	2215	8,61,93,065	1,02,46,692	9,64,39,757
	4215	17,27,000	0	17,27,000
*****				
TOTAL(DDO)		8,79,20,065	1,02,46,692	9,81,66,757

EXECUTIVE ENGINEER,WATER SUPPLY 2235	7,74,385	0	7,74,385
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& SANITATION GW DIVISION NO.2

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TOTAL(DDO)	7,74,385	0	7,74,385
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	22,23,70,772	2,16,76,988	24,40,47,760
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			4215	2,44,94,591	74,71,000	3,19,65,591
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TOTAL(DDO)				24,68,65,363	2,91,47,988	27,60,13,351
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EXECUTIVE ENGINEER,WATER SUPPLY 2215				-1,339	1,339	0
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AND SANITATION DIVISION NO-1

	2235	20,195	0	20,195
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TOTAL (DDO)		18,856	1,339	20,195
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	11,09,24,066	1,05,17,476	12,14,41,542
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AND SANITATION DIVISION NO. 1

	2235	2,00,000	0	2,00,000
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	4215	45,950	11,000	56,950
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TOTAL (DDO)		11,11,70,016	1,05,28,476	12,16,98,492
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EXECUTIVE ENGINEER, WATER SUPPLY	2059	3,01,696	0	3,01,696
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AND SANITATION DIVISION NO. 1,

	2215	27,07,47,443	3,04,52,029	30,11,99,472
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	2235	0	2,00,000	2,00,000
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	4215	63,403	0	63,403
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TOTAL (DDO)		27,11,12,542	3,06,52,029	30,17,64,571
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,84,06,430	80,74,505	9,64,80,935
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AND SANITATION DIVISION NO. 2

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TOTAL(DDO)	8,84,06,430	80,74,505	9,64,80,935
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	9,16,26,441	79,79,702	9,96,06,143
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AND SANITATION DIVISION NO.3

2235	4,00,000	0	4,00,000
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TOTAL(DDO)	9,20,26,441	79,79,702	10,00,06,143
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2059	4,451	0	4,451
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2215	15,09,50,214	1,47,41,815	16,56,92,029
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2235	5,13,751	0	5,13,751
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4215	2,07,13,543	1,45,66,121	3,52,79,664
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TOTAL(DDO)	17,21,81,959	2,93,07,936	20,14,89,895
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	8,39,68,896	69,34,310	9,09,03,206
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AND SANITATION (GW) DIVISION

	2235	6,00,000	2,30,000	8,30,000
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TOTAL(DDO)		8,45,68,896	71,64,310	9,17,33,206
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	8,83,88,319	95,06,301	9,78,94,620
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

	2235	2,00,000	2,00,000	4,00,000
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TOTAL(DDO)		8,85,88,319	97,06,301	9,82,94,620
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	12,86,80,047	1,38,19,310	14,24,99,357
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AND SANITATION (MECH.) DIVISION,

	2235	61,58,377	20,35,654	81,94,031
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TOTAL(DDO)		13,48,38,424	1,58,54,964	15,06,93,388
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,83,33,209	88,64,966	8,71,98,175
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AND SANITATION (RWS)

4215 0 11,13,000 11,13,000

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TOTAL(DDO) 7,83,33,209 99,77,966 8,83,11,175

EXECUTIVE ENGINEER,WATER SUPPLY 2215 6,88,75,149 59,82,311 7,48,57,460

AND SANITATION (RWS) DIVISION

2235 1,23,213 3,39,418 4,62,631

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TOTAL(DDO) 6,89,98,362 63,21,729 7,53,20,091

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	15,41,37,465	1,45,79,155	16,87,16,620
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TOTAL(DDO)	22,31,35,827	2,09,00,884	24,40,36,711
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	25,77,46,308	2,27,65,618	28,05,11,926
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AND SANITATION (RWS) DIVISION

NO. 3

4215	5,13,440	0	5,13,440
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TOTAL(DDO)	25,82,59,748	2,27,65,618	28,10,25,366
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	10,06,16,067	98,48,174	11,04,64,241
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AND SANITATION (RWS) DIVISION,

2235	78,000	0	78,000
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TOTAL(DDO)	10,06,94,067	98,48,174	11,05,42,241
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EXECUTIVE ENGINEER,WATER SUPPLY 2215	1,26,46,551	0	1,26,46,551
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AND SANITATION (RWS) DIVISION,

BARNALA

2235	5,338	0	5,338
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TOTAL(DDO)	1,26,51,889	0	1,26,51,889
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EXECUTIVE ENGINEER,WATER SUPPLY 2215 19,39,85,496 1,74,30,773 21,14,16,269

AND SANITATION DIVISION

\*\*\*\*\* -----  
TOTAL(DDO) 19,39,85,496 1,74,30,773 21,14,16,269

EXECUTIVE ENGINEER,WATER SUPPLY 2215 7,04,63,074 69,56,562 7,74,19,636

AND SANITATION DIVISION NO 1,

HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 7,04,63,074 69,56,562 7,74,19,636

EXECUTIVE ENGINEER,WATER SUPPLY 2215 2,25,32,202 27,01,267 2,52,33,469

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE  
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----  
AND SANITATION DIVISION NO 3

\*\*\*\*\* -----  
TOTAL(DDO) 2,25,32,202 27,01,267 2,52,33,469

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,WATER SUPPLY 2215 9,20,20,307 1,29,41,009 10,49,61,316  
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO-2,  
 (PUBLIC HOSHIARPUR  
 HEALTH)

4215 0 9,47,367 9,47,367

\*\*\*\*\* -----

TOTAL(DDO) 9,20,20,307 1,38,88,376 10,59,08,683

EXECUTIVE ENGINEER,WATER SUPPLY 2215 2,26,36,381 33,20,884 2,59,57,265  
 AND SANITATION DIVISION NO. 1

2235 32,12,170 9,58,553 41,70,723

4215 34,03,500 0 34,03,500

\*\*\*\*\* -----

TOTAL(DDO) 2,92,52,051 42,79,437 3,35,31,488

EXECUTIVE ENGINEER,WATER SUPPLY 2215 49,63,392 -9,942 49,53,450  
 AND SANITATION DIVISION NO. 1 ,  
 PATIALA

\*\*\*\*\* -----

TOTAL(DDO) 49,63,392 -9,942 49,53,450

EXECUTIVE ENGINEER,WATER SUPPLY 2215 69,46,64,852 4,44,71,811 73,91,36,663  
 AND SANITATION DIVISION NO. 2

2235 2,00,000 0 2,00,000  
 4215 6,94,33,227 1,11,04,305 8,05,37,532

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 76,42,98,079 5,55,76,116 81,98,74,195

EXECUTIVE ENGINEER,WATER SUPPLY 2215 8,21,46,754 75,77,168 8,97,23,922  
 AND SANITATION DIVISION NO. 3

4215 0 31,47,000 31,47,000

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 8,21,46,754 1,07,24,168 9,28,70,922

EXECUTIVE ENGINEER,WATER SUPPLY 2215 10,93,72,943 92,54,901 11,86,27,844  
 AND SANITATION DIVISION NO. 3

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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 AMRITSAR

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,WATER SUPPLY 2235 2,00,000 0 2,00,000  
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 3  
 (PUBLIC AMRITSAR  
 HEALTH)

\*\*\*\*\* -----  
 TOTAL(DDO) 10,95,72,943 92,54,901 11,88,27,844

EXECUTIVE ENGINEER,WATER SUPPLY 2071 9,46,276 33,132 9,79,408  
 AND SANITATION DIVISION NO.1

2215 6,49,66,362 63,02,174 7,12,68,536

4215 3,48,52,585 0 3,48,52,585

\*\*\*\*\* -----  
 TOTAL(DDO) 10,07,65,223 63,35,306 10,71,00,529

EXECUTIVE ENGINEER,WATER SUPPLY 2215 27,81,15,982 2,83,62,294 30,64,78,276  
 AND SANITATION DIVISION,

2235 0 2,00,000 2,00,000

\*\*\*\*\* -----  
 TOTAL(DDO) 27,81,15,982 2,85,62,294 30,66,78,276

EXECUTIVE ENGINEER,WATER SUPPLY 2202 9,860 0 9,860  
 AND SANITATION DIVISION,

FATEHGARH SAHIB

	2215	8,64,34,684	99,88,319	9,64,23,003
	4215	2,82,63,196	1,52,16,726	4,34,79,922
*****				
TOTAL(DDO)		11,47,07,740	2,52,05,045	13,99,12,785

EXECUTIVE ENGINEER,WATER SUPPLY 2215 10,06,38,211 78,58,159 10,84,96,370  
AND SANITATION DIVISION, FAZILKA

	2235	4,00,000	0	4,00,000
	4215	2,04,148	60,03,270	62,07,418
*****				
TOTAL(DDO)		10,12,42,359	1,38,61,429	11,51,03,788

EXECUTIVE ENGINEER,WATER SUPPLY 2215 4,47,53,281 19,87,368 4,67,40,649  
AND SANITATION DIVISION,  
GARHSHANKAR

	4215	0	24,59,237	24,59,237
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	4,47,53,281	44,46,605	4,91,99,886
WORKS	HEALTH, PUNJAB, PATIALA				
(PUBLIC					
HEALTH)					
		*****			
	EXECUTIVE ENGINEER,WATER SUPPLY	2215	5,78,04,283	0	5,78,04,283
	AND SANITATION DIVISION, TALWARA				
		*****			
	TOTAL(DDO)		10,25,57,564	44,46,605	10,70,04,169
		*****			
	EXECUTIVE ENGINEER,WATER SUPPLY	2054	12,73,034	0	12,73,034
	AND SANITATION(GW) DIVISION NO				
	1,MOHALI				
		2059	56,88,422	0	56,88,422
		2215	22,56,33,304	3,25,61,030	25,81,94,334
		2230	8,48,752	0	8,48,752
		4059	0	17,34,211	17,34,211
		*****			
	TOTAL(DDO)		23,34,43,512	3,42,95,241	26,77,38,753
		*****			
	EXECUTIVE ENGINEER,WATER SUPPLY	2215	18,87,873	4,79,469	23,67,342

AND SANITATION(GW) DIVISION NO

3,MOHALI

\*\*\*\*\* -----  
TOTAL(DDO) 18,87,873 4,79,469 23,67,342

EXECUTIVE ENGINEER,WATER SUPPLY 2215 13,07,87,817 1,02,95,647 14,10,83,464

AND SANITATION(GW) DIVISION NO.

1, MOHALI

\*\*\*\*\* -----  
TOTAL(DDO) 13,07,87,817 1,02,95,647 14,10,83,464

EXECUTIVE ENGINEER,WATER SUPPLY 2215 6,92,94,838 65,63,576 7,58,58,414

AND SANITATION(GW) DIVISION

NO2,MOHALI

3451 2,49,390 0 2,49,390

\*\*\*\*\* -----  
TOTAL(DDO) 6,95,44,228 65,63,576 7,61,07,804

NAME OF DEPARTMENT	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	2215	14,72,95,341	1,78,11,588	16,51,06,929	
*****				TOTAL (DDO)	14,72,95,341	1,78,11,588	16,51,06,929
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR	4215	77,32,079	36,23,770	1,13,55,849	
*****				TOTAL (DDO)	77,32,079	36,23,770	1,13,55,849
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, MUKTSAR	2215	-2,578	0	-2,578	
			4215	7,66,654	0	7,66,654	
*****				TOTAL (DDO)	7,64,076	0	7,64,076

EXECUTIVE ENGINEER,WATER SUPPLY	2215	-5,040	0	-5,040
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AND SANTIATION DIVISION, MALOUT

	4215	34,45,507	12,000	34,57,507
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TOTAL(DDO)		34,40,467	12,000	34,52,467
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EXECUTIVE ENGINEER,WATER SUPPLY	2215	67,66,168	2,11,350	69,77,518
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AND SANTITATION DIVISION

	2235	0	2,00,000	2,00,000
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	4215	0	99,68,884	99,68,884
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TOTAL(DDO)		67,66,168	1,03,80,234	1,71,46,402
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EXECUTIVE ENGINNER (EE2),WATER	2215	1,99,04,726	0	1,99,04,726
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SUPPLY & SANITATION DIVISION

(EE2)

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TOTAL(DDO)		1,99,04,726	0	1,99,04,726
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OFFICER INCHARGE,RESEARCH UNIT	2215	34,49,163	3,34,243	37,83,406
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		34,49,163	3,34,243	37,83,406
		S.E.,WATER SUPPLY AND SANITATION CIRCLE	2215	5,47,91,237	53,68,871	6,01,60,108
			2235	1,14,31,679	66,15,971	1,80,47,650
*****						
		TOTAL(DDO)		6,96,72,079	1,23,19,085	8,19,91,164
		S.E.,WATER SUPPLY AND SANITATION CIRCLE,	2215	4,23,84,331	56,99,896	4,80,84,227
			2235	56,87,855	19,12,587	76,00,442
*****						
		TOTAL(DDO)		4,80,72,186	76,12,483	5,56,84,669

S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2215	6,09,47,801	68,34,676	6,77,82,477
	2235	22,20,337	7,20,155	29,40,492
*****				
TOTAL (DDO)		6,31,68,138	75,54,831	7,07,22,969
SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION	2215	3,59,40,99,589	2,09,34,648	3,61,50,34,237
	2235	17,93,349	15,06,466	32,99,815
*****				
TOTAL (DDO)		3,59,58,92,938	2,24,41,114	3,61,83,34,052
SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	18,45,17,160	1,67,07,563	20,12,24,723
	2235	36,74,424	8,92,977	45,67,401
*****				
TOTAL (DDO)		18,81,91,584	1,76,00,540	20,57,92,124
SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE,	2215	1,77,51,938	16,90,993	1,94,42,931

MUKATSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		1,77,51,938	16,90,993	1,94,42,931
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	4,76,18,563	46,26,191	5,22,44,754
			2235	33,12,645	4,15,732	37,28,377
*****						
		TOTAL (DDO)		5,09,31,208	50,41,923	5,59,73,131
*****						
		TOTAL (CCO)		11,93,34,30,101	99,19,31,890	12,92,53,61,991
*****						

TOTAL (DEPT)				25,60,47,84,626	3,67,51,92,454	29,27,99,77,080
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	1,81,06,958	18,59,933	1,99,66,891
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDIGARH				
SABHA	CHANDIGARH					

*****	-----	-----	-----			
TOTAL (DDO)				1,81,06,958	18,59,933	1,99,66,891

PRIVATE SECRETARY TO ALL	2013	8,22,500	0	8,22,500
MINISTERS, PUNJAB CIVIL				
SECRETARIAT, CHANDIGARH				

*****	-----	-----	-----			
TOTAL (DDO)				8,22,500	0	8,22,500

SECRETARY TO ALL	2013	3,15,625	0	3,15,625
MINISTERS, PUNJAB CIVIL				
SECRETARIAT, CHANDIGARH				

*****	-----	-----	-----			
TOTAL (DDO)				3,15,625	0	3,15,625

SPECIAL PRINCIPAL SECRETARY TO	2013	2,00,00,000	1,00,00,000	3,00,00,000
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THE CHIEF

MINISTER, PUNJAB, CHANDIGARH

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		2,00,00,000	1,00,00,000	3,00,00,000
PUNJAB	PRINCIPAL SECRETARY TO	SUPERINTENDENT ACCOUNTS-I,,DEPTT 2013		18,10,000	0	18,10,000
VIDHAN	CHIEF MINISTER, PUNJAB,	OF GENERAL ADMN, CABINET AFFAIRS				
SABHA	CHANDIGARH	BRANCH, PUNJAB CIVIL SECRETARIAT, CHANDIGARH				
		TOTAL (DDO)		2,18,10,000	1,00,00,000	3,18,10,000
		UNDER SECRETARY ACCOUNTS	2013	2,57,44,125	28,34,917	2,85,79,042
		GAD,PUNJAB CIVIL SECRETARIAT				
		TOTAL (DDO)		2,57,44,125	28,34,917	2,85,79,042

\*\*\*\*\*

TOTAL(CCO) 6,67,99,208 1,46,94,850 8,14,94,058

SECRETARY, PUNJAB ADDITIONAL SECRETARY, CHANDIGARH 2011 11,000 0 11,000  
LEGISLATIVE ASSEMBLY,  
PUNJAB, CHANDIGARH

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TOTAL(DDO) 11,000 0 11,000

ADDITIONAL SECRETARY, PUNJAB 2011 3,80,000 3,00,000 6,80,000  
VIDHAN SABHA, HOSHIARPUR

2235 1,28,810 0 1,28,810

\*\*\*\*\*

TOTAL(DDO) 5,08,810 3,00,000 8,08,810

ADDITIONAL SECY., PB. VIDHAN 2011 64,42,000 0 64,42,000  
SABHA, CHD, ADDITIONAL  
SECY., PB. VIDHAN SABHA, CHD

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TOTAL(DDO) 64,42,000 0 64,42,000

ADDL. SECY.,ADDL.	2011	5,11,000	0	5,11,000
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SECY.,PB.VIDHAN SABHA,CHD

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TOTAL(DDO)		5,11,000	0	5,11,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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	2052	1,67,24,204	0	1,67,24,204
VIDHAN SABHA	LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	(ADMN.),FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH				

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TOTAL(DDO)		1,67,24,204	0	1,67,24,204
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DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, JALANDHAR	2011	10,31,000	0	10,31,000
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TOTAL(DDO)	10,31,000	0	10,31,000
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DEPUTY SECRETARY, PUNJAB VIDHAN 2235	2,500	0	2,500
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SABHA,ROPAR

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TOTAL(DDO)	2,500	0	2,500
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DEPUTY SECRETARY, PUNJAB VIDHAN 2011	31,31,69,373	2,84,58,292	34,16,27,665
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SABHA ,CHANDIGARH

2235	1,82,47,949	10,72,621	1,93,20,570
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TOTAL(DDO)	33,14,17,322	2,95,30,913	36,09,48,235
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DEPUTY SECRETARY, PUNJAB VIDHAN 2011	62,000	0	62,000
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SABHA, FERROZEPUR

2235	21,695	0	21,695
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TOTAL(DDO)	83,695	0	83,695
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DEPUTY SECRETARY, PUNJAB VIDHAN 2235	1,45,754	0	1,45,754
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SABHA, GURDASPUR

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TOTAL(DDO) 1,45,754 0 1,45,754

DY.SPEAKER.,PB.VIDHAN 2011 39,42,447 2,56,050 41,98,497  
SABHA,,CHANDIGARH

\*\*\*\*\* -----  
TOTAL(DDO) 39,42,447 2,56,050 41,98,497

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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	SPEAKER,PB.VIDHAN	2011	24,66,294	1,10,000	25,76,294
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA,,CHNDIGARH				
SABHA	PUNJAB, CHANDIGARH					

\*\*\*\*\* -----  
TOTAL(DDO) 24,66,294 1,10,000 25,76,294

UNDER SECRETARY TO,GOVERNMENT OF 2052 57,77,36,901 5,76,61,866 63,53,98,767  
PUNJAB (ACCOUNTS), CHANDIGARH

		2235	5,22,641	1,01,700	6,24,341
*****					
	TOTAL (DDO)		57,82,59,542	5,77,63,566	63,60,23,108
	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD	2011	14,20,42,968	1,76,87,849	15,97,30,817
		2075	8,50,000	0	8,50,000
*****					
	TOTAL (DDO)		14,28,92,968	1,76,87,849	16,05,80,817
*****					
	TOTAL (CCO)		1,08,44,38,536	10,56,48,378	1,19,00,86,914
*****					
	TOTAL (DEPT)		1,15,12,37,744	12,03,43,228	1,27,15,80,972
	RAJ BHAWAN, PRINCIPAL SECRETARY TO PUNJAB GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	2012	12,95,56,191	1,46,97,634	14,42,53,825
*****					
	TOTAL (DDO)		12,95,56,191	1,46,97,634	14,42,53,825

SUPRINDENT, SECRETARY TO	2071	11,20,822	0	11,20,822
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GOVERNOR, PUNJAB

*****				
TOTAL(DDO)		11,20,822	0	11,20,822

*****				
TOTAL(CCO)		13,06,77,013	1,46,97,634	14,53,74,647

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL(DEPT)				13,06,77,013	1,46,97,634	14,53,74,647

REHABILITAT ION	FINANCE COMMISSIONER,	ADDITIONAL DEPUTY COMMISSIONER(G),	2053	42,52,305	6,72,552	49,24,857
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	REVENUE & REHABILITATION, PUNJAB	COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G)				
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*****				
TOTAL(DDO)		53,73,127	6,72,552	60,45,679
DEPUTY COMMISSIONER,DEPUTY	2071	34,95,923	8,48,533	43,44,456
COMMISSIONER				
	2235	10,53,783	2,35,193	12,88,976
*****				
TOTAL(DDO)		45,49,706	10,83,726	56,33,432
DEPUTY COMMISSIONER,GURDASPUR	2075	11,25,835	4,04,139	15,29,974
	2245	11,41,38,233	14,36,100	11,55,74,333
*****				
TOTAL(DDO)		11,52,64,068	18,40,239	11,71,04,307
DEPUTY COMMISSIONER,MANSA	2056	6,80,74,334	1,26,67,911	8,07,42,245
	2235	7,275	0	7,275
*****				
TOTAL(DDO)		6,80,81,609	1,26,67,911	8,07,49,520
DEPUTY COMMISSIONER,MUKATSAR	2075	5,00,000	2,02,000	7,02,000
	2235	1,65,129	18,048	1,83,177
*****				
TOTAL(DDO)		6,65,129	2,20,048	8,85,177



DEPUTY COMMISSIONER, NAWANSHAHAR	2235	3,00,000	0	3,00,000
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TOTAL (DDO)		3,00,000	0	3,00,000
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DISTRICT REVENUE	2029	41,68,030	20,38,122	62,06,152
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OFFICER, FATEHGARH SAHIB

	2235	3,00,000	0	3,00,000
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TOTAL (DDO)		44,68,030	20,38,122	65,06,152
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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,	DISTT.REVENUE OFFICER FOR	2053	8,20,59,485	90,95,206	9,11,54,691
	REVENUE & REHABILITATION,	D.C.JALL., DISTT.REVENUE OFFICER				
	PUNJAB	FOR D.C. JALLANDHAR				
*****						
TOTAL (DDO)				8,20,59,485	90,95,206	9,11,54,691

SUB DIVISIONAL MAGISTRATE	2053	10,72,982	5,07,884	15,80,866
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TANDA, SUB DIVISIONAL MAGISTRATE

TANDA

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TOTAL(DDO)		10,72,982	5,07,884	15,80,866
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SUB DIVISIONAL MAGISTRATE,	2053	13,99,222	53,838	14,53,060
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ADAMPUR, O/O SUB DIVISIONAL

MAGISTRATE ADAMPUR

	2071	16,20,060	0	16,20,060
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TOTAL(DDO)		30,19,282	53,838	30,73,120
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SUB DIVISIONAL MAGISTRATE, BATALA	2053	1,22,48,257	9,33,564	1,31,81,821
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	2235	2,56,54,000	27,82,000	2,84,36,000
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TOTAL(DDO)		3,79,02,257	37,15,564	4,16,17,821
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SUB DIVISIONAL MAGISTRATE, MAUR	2053	99,95,819	8,75,913	1,08,71,732
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TOTAL(DDO)		99,95,819	8,75,913	1,08,71,732
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SUB DIVISIONAL MAGISTRATE,PATTI	2235	1,75,82,821	17,14,000	1,92,96,821
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TOTAL(DDO)		1,75,82,821	17,14,000	1,92,96,821
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SUB DIVISIONAL OFFICER	2053	89,55,492	8,78,876	98,34,368
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(C),KAPURTHALA

	2235	19,45,897	4,66,290	24,12,187
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TOTAL(DDO)		1,09,01,389	13,45,166	1,22,46,555
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SUB DIVISIONAL OFFICER (C),SUB	2053	4,86,13,500	87,97,490	5,74,10,990
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DIVISIONAL OFFICER (C)

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITAT ION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER (C),SUB	2235	2,44,95,868	48,58,000	2,93,53,868
	REVENUE & REHABILITATION,	DIVISIONAL OFFICER (C)				
	PUNJAB					

*****				
TOTAL(DDO)		7,31,09,368	1,36,55,490	8,67,64,858
SUB DIVISIONAL OFFICER	2053	89,20,604	8,06,981	97,27,585
(C),SULTANPUR LODHI				
	2235	9,00,000	1,80,000	10,80,000
*****				
TOTAL(DDO)		98,20,604	9,86,981	1,08,07,585
TEHSILDAR,	2029	60,000	90,000	1,50,000
BHIKHIWIND,BHIKHIWIND, TARN				
TARAN				
	2053	27,74,912	9,60,289	37,35,201
*****				
TOTAL(DDO)		28,34,912	10,50,289	38,85,201
TEHSILDAR,,ZIRA	2053	2,61,01,914	26,03,298	2,87,05,212
*****				
TOTAL(DDO)		2,61,01,914	26,03,298	2,87,05,212
TEHSILDAR,ABOHAR	2053	1,93,42,872	22,66,631	2,16,09,503
*****				

TOTAL(DDO)	1,93,42,872	22,66,631	2,16,09,503
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGR 2053	2,50,10,253	30,18,246	2,80,28,499
AON			

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TOTAL(DDO)	2,50,10,253	30,18,246	2,80,28,499
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TEHSILDAR, KHADUR SAHIB 2053	1,21,96,596	25,80,077	1,47,76,673
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TOTAL(DDO)	1,21,96,596	25,80,077	1,47,76,673
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TEHSILDAR, LDH.WEST, TEHSILDAR, LDH 2053	1,82,69,081	20,55,874	2,03,24,955
.WEST			

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TOTAL(DDO)	1,82,69,081	20,55,874	2,03,24,955
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TEHSILDAR, MAUR	2029	94,04,716	17,76,510	1,11,81,226
ION	REVENUE & REHABILITATION,				
	PUNJAB				
		2053	1,70,16,368	14,54,606	1,84,70,974
*****					
	TOTAL (DDO)		2,64,21,084	32,31,116	2,96,52,200
	TEHSILDAR, PATTI	2053	3,30,82,653	19,60,820	3,50,43,473
		2071	12,09,684	8,15,154	20,24,838
*****					
	TOTAL (DDO)		3,42,92,337	27,75,974	3,70,68,311
	TEHSILDAR, TARAN TARAN	2053	2,65,83,888	81,40,443	3,47,24,331
*****					
	TOTAL (DDO)		2,65,83,888	81,40,443	3,47,24,331
	TEHSILDAR, TEHSILDAR	2053	1,36,58,743	27,38,865	1,63,97,608
*****					
	TOTAL (DDO)		1,36,58,743	27,38,865	1,63,97,608
	THE CIVIL SURGEON, THE CIVIL	2071	33,74,261	0	33,74,261
	SURGEON				

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 -----  
 TOTAL(DDO) 33,74,261 0 33,74,261

UNDER SECRETARY 2052 69,204 0 69,204  
 REVENUE(R),FINANCIAL  
 COMMISSIONER'S SECRETRIATE,  
 PUNJAB

2245 12,21,534 0 12,21,534

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 TOTAL(DDO) 12,90,738 0 12,90,738

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 -----  
 TOTAL(CCO) 78,30,98,546 9,56,31,087 87,87,29,633

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 -----  
 TOTAL(DEPT) 78,30,98,546 9,56,31,087 87,87,29,633

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	4,00,71,573	0	4,00,71,573
			2245	61,63,16,991	0	61,63,16,991
*****						
		TOTAL (DDO)		65,63,88,564	0	65,63,88,564
		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,	2047	22,200	0	22,200
			2245	3,76,29,159	20,29,200	3,96,58,359
*****						
		TOTAL (DDO)		3,76,51,359	20,29,200	3,96,80,559
		DEPUTY COMMISSIONER, FATEHGARH SAHIB	2245	5,43,57,035	7,33,200	5,50,90,235
*****						
		TOTAL (DDO)		5,43,57,035	7,33,200	5,50,90,235
		DEPUTY COMMISSIONER, FEROZEPUR	2245	41,21,18,070	16,39,200	41,37,57,270
*****						
		TOTAL (DDO)		41,21,18,070	16,39,200	41,37,57,270



DEPUTY COMMISSIONER, HOSHIARPUR	2245	14,63,64,475	58,64,500	15,22,28,975
*****				
TOTAL (DDO)		14,63,64,475	58,64,500	15,22,28,975
DEPUTY COMMISSIONER, JALLANDHAR	2245	13,79,22,800	0	13,79,22,800
*****				
TOTAL (DDO)		13,79,22,800	0	13,79,22,800
DEPUTY COMMISSIONER, KAPURTHALA	2245	36,54,56,000	18,00,000	36,72,56,000
*****				
TOTAL (DDO)		36,54,56,000	18,00,000	36,72,56,000
DEPUTY COMMISSIONER, MANSА	2245	27,16,78,459	68,15,228	27,84,93,687
*****				
TOTAL (DDO)		27,16,78,459	68,15,228	27,84,93,687
DEPUTY COMMISSIONER, MOGA	2245	4,63,40,000	3,06,500	4,66,46,500
*****				
TOTAL (DDO)		4,63,40,000	3,06,500	4,66,46,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, MUKTSAR	2245	30,60,50,800	0	30,60,50,800	
*****				TOTAL (DDO)	30,60,50,800	0	30,60,50,800
		DEPUTY COMMISSIONER, NAWANSHHR	2245	2,11,44,733	0	2,11,44,733	
*****				TOTAL (DDO)	2,11,44,733	0	2,11,44,733
		DEPUTY COMMISSIONER, PATIALA	2245	91,95,75,221	78,400	91,96,53,621	
*****				TOTAL (DDO)	91,95,75,221	78,400	91,96,53,621
		DEPUTY COMMISSIONER, ROPAR	2245	6,66,32,375	45,783	6,66,78,158	
*****				TOTAL (DDO)	6,66,32,375	45,783	6,66,78,158

DEPUTY COMMISSIONER, SANGRUR	2245	35,22,24,203	14,02,982	35,36,27,185
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TOTAL (DDO)		35,22,24,203	14,02,982	35,36,27,185
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DEPUTY COMMISSIONER, SMALL SAVINGS, LUDHIANA	2245	3,50,47,492	0	3,50,47,492
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TOTAL (DDO)		3,50,47,492	0	3,50,47,492
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TOTAL (CCO)		3,82,89,51,586	2,07,14,993	3,84,96,66,579
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TOTAL (DEPT)		3,82,89,51,586	2,07,14,993	3,84,96,66,579
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REVENUE	INSPECTOR GENERAL OF	ASSISTANT INSTRUCTOR	2235	12,843	16,356	29,199
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REGISTRATION, PUNJAB, CONSULTANT, ASSISTANT INSTRUCTOR

CHANDIGARH CONSULTANT, RELATED INSTRUCTION

STORE, KOTHI NO. 2442, PHASE-10,

MOHALI

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			12,843	16,356	29,199
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	ASSTT. TREASURY OFFICER,GIDDERBAHA	2030		1,16,672	41,607	1,58,279
		TOTAL(DDO)			1,29,515	57,963	1,87,478
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071		30,08,033	47,476	30,55,509
		TOTAL(DDO)			30,08,033	47,476	30,55,509
		COLLECTOR, FEROZEPUR	2030		10,57,304	24,695	10,81,999

TOTAL(DDO)		10,57,304	24,695	10,81,999
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COLLECTOR,, FAZILKA	2030	15,030	0	15,030
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TOTAL(DDO)		15,030	0	15,030
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COLLECTOR,, ZIRA	2030	1,52,640	0	1,52,640
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TOTAL(DDO)		1,52,640	0	1,52,640
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COLLECTOR,, JAGRAON	2030	12,53,075	18,666	12,71,741
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TOTAL(DDO)		12,53,075	18,666	12,71,741
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COLLECTOR,ABOHAR	2030	2,655	0	2,655
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TOTAL(DDO)		2,655	0	2,655
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COLLECTOR,AMRITSAR SUB DIVISION	2030	3,85,087	10,389	3,95,476
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OFFICE (C)

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TOTAL(DDO)		3,85,087	10,389	3,95,476
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COLLECTOR, COLLECTOR, SUB 2030 90,943 12,792 1,03,735

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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DIVISION, BHATINDA

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TOTAL (DDO)				90,943	12,792	1,03,735
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, COLLECTOR, SUB DIVISION, BUDHLADA, MANSA	2030	2,42,685	0	2,42,685
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TOTAL (DDO)				2,42,685	0	2,42,685
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		COLLECTOR, COLLECTOR, SUB DIVISION, MANSA	2030	2,18,130	0	2,18,130
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TOTAL (DDO)				2,18,130	0	2,18,130
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COLLECTOR, COLLECTOR, SUB	2030	64,815	0	64,815
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DIVISION, SARDULGARH, MANSA

*****				
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TOTAL (DDO)		64,815	0	64,815

COLLECTOR, DHURI	2030	3,600	1,710	5,310
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*****				
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TOTAL (DDO)		3,600	1,710	5,310

COLLECTOR, JALANDHAR	2030	12,780	0	12,780
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*****				
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TOTAL (DDO)		12,780	0	12,780

COLLECTOR, KAPURTHALA	2030	1,11,052	23,570	1,34,622
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*****				
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TOTAL (DDO)		1,11,052	23,570	1,34,622

COLLECTOR, RAJPURA	2030	5,60,507	23,448	5,83,955
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*****				
-----				
TOTAL (DDO)		5,60,507	23,448	5,83,955

COLLECTOR,ROPAR	2030	26,630	0	26,630
*****				
TOTAL (DDO)		26,630	0	26,630

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,SANGRUR	2030	108	0	108
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*****						
TOTAL (DDO)				26,738	0	26,738

COLLECTOR,SUB DIVISION SAMANA			2030	96,750	0	96,750
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*****						
TOTAL (DDO)				96,750	0	96,750

COLLECTOR,SUB DIVISION, DERA			2030	1,17,893	7,134	1,25,027
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TOTAL (DDO) 1,17,893 7,134 1,25,027

COLLECTOR, SUB DIVISION, 2030 1,91,561 21,401 2,12,962  
FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 1,91,561 21,401 2,12,962

COLLECTOR, SUB DIVISION, MOGA 2030 10,88,925 0 10,88,925

\*\*\*\*\* -----  
TOTAL (DDO) 10,88,925 0 10,88,925

DISTRICT TRAINING 2235 37,012 0 37,012  
OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 37,012 0 37,012

DISTRICT TRANSPORT 2235 2,33,234 96,372 3,29,606  
OFFICER, LUDHIANA

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TOTAL(DDO)		2,33,234	96,372	3,29,606
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DISTRICT TREASURY	2030	1,15,416	10,562	1,25,978
OFFICER,DISTRICT TREASURY				

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TOTAL(DDO)		1,15,416	10,562	1,25,978
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	2,63,50,43,812	24,77,49,280	2,88,27,93,092
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TOTAL(DDO)		2,63,50,43,812	24,77,49,280	2,88,27,93,092
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DISTRICT TREASURY	2030	2,04,364	22,558	2,26,922
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA				

	2071	1,36,48,384	1,08,48,731	2,44,97,115
	2075	4,94,247	2,05,753	7,00,000
	2235	17,28,872	2,63,800	19,92,672
*****				
TOTAL(DDO)		1,60,75,867	1,13,40,842	2,74,16,709
DISTRICT TREASURY	2030	1,12,434	32,027	1,44,461
OFFICER, HOSHIARPUR				
	2071	9,10,14,110	3,03,69,904	12,13,84,014
	2235	11,239	0	11,239
*****				
TOTAL(DDO)		9,11,37,783	3,04,01,931	12,15,39,714
DISTRICT TREASURY	2071	20,15,52,851	0	20,15,52,851
OFFICER, JALANDHAR				
*****				
TOTAL(DDO)		20,15,52,851	0	20,15,52,851
DISTRICT TREASURY	2030	66,054	2,977	69,031
OFFICER, MUKATSAR				
	2054	91,43,926	10,79,668	1,02,23,594
*****				

TOTAL(DDO)		92,09,980	10,82,645	1,02,92,625
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DISTRICT TREASURY	2075	13,500	600	14,100
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OFFICER, NAWANSHAHAR

	2235	4,78,693	18,800	4,97,493
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TOTAL(DDO)		4,92,193	19,400	5,11,593
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER, PATIALA	2030	2,57,460	58,812	3,16,272
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	2071	61,72,78,753	8,11,20,174	69,83,98,927
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TOTAL(DDO)		61,80,28,406	8,11,98,386	69,92,26,792
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DISTT. TREASURY OFFICER, MOGA	2071	4,79,25,87,922	43,09,52,735	5,22,35,40,657
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TOTAL(DDO) 4,79,25,87,922 43,09,52,735 5,22,35,40,657

HEADMISTRESS,GOVT. INDUSTRIAL 2230 37,80,679 5,07,238 42,87,917  
TRAINING INSTITUTE, SIRHIND

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TOTAL(DDO) 37,80,679 5,07,238 42,87,917

SUB DIVISIONAL MAGISTRATE,AMLOH 2030 0 3,150 3,150  
2235 11,22,000 1,74,000 12,96,000

\*\*\*\*\* -----  
TOTAL(DDO) 11,22,000 1,77,150 12,99,150

SUB DIVISIONAL OFFICER 2030 6,840 0 6,840  
(CIVIL),SUB DIVISIONAL OFFICER  
(C), PATIALA

2235 21,65,338 2,17,500 23,82,838

\*\*\*\*\* -----  
TOTAL(DDO) 21,72,178 2,17,500 23,89,678

SUPERINTENDENT,DISTRICT JAIL 2071 92,95,523 17,69,144 1,10,64,667

\*\*\*\*\* -----

TOTAL (DDO)	92,95,523	17,69,144	1,10,64,667
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	81,96,592	20,47,578	1,02,44,170
SAHIB				

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TOTAL (DDO)	81,96,592	20,47,578	1,02,44,170
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TREASURY OFFICER,, ABOHAR	2030	38,293	9,700	47,993
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TOTAL (DDO)	38,293	9,700	47,993
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,, GURUHAR SAHAI	2030	9,292	1,816	11,108
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TOTAL (DDO)	9,292	1,816	11,108
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TREASURY OFFICER,,PAYAL	2030	24,889	2,600	27,489
*****				
TOTAL(DDO)		24,889	2,600	27,489
TREASURY OFFICER,AMLOH	2030	61,924	3,180	65,104
*****				
TOTAL(DDO)		61,924	3,180	65,104
TREASURY OFFICER,BALACHAUR	2030	19,854	5,398	25,252
*****				
TOTAL(DDO)		19,854	5,398	25,252
TREASURY OFFICER,BATALA	2235	38,18,787	4,49,800	42,68,587
*****				
TOTAL(DDO)		38,18,787	4,49,800	42,68,587
TREASURY OFFICER,BHAWANIGARH	2030	8,578	1,900	10,478
*****				
TOTAL(DDO)		8,578	1,900	10,478
TREASURY OFFICER,BHOLATH	2030	32,090	0	32,090

	2054	1,13,608	0	1,13,608
*****				
TOTAL (DDO)		1,45,698	0	1,45,698
TREASURY OFFICER, DASUYA	2030	7,527	544	8,071
*****				
TOTAL (DDO)		7,527	544	8,071
TREASURY OFFICER, DHARAMKOT	2030	29,529	0	29,529
*****				
TOTAL (DDO)		29,529	0	29,529
TREASURY OFFICER, DHURI	2030	39,029	1,477	40,506

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL (DDO)		39,029	1,477	40,506



TREASURY OFFICER, FAZILKA	2030	24,879	4,064	28,943
*****				
TOTAL (DDO)		63,908	5,541	69,449
TREASURY OFFICER, GARHSHANKAR	2030	15,514	1,450	16,964
*****				
TOTAL (DDO)		15,514	1,450	16,964
TREASURY OFFICER, JAGRAON	2030	55,447	2,528	57,975
*****				
TOTAL (DDO)		55,447	2,528	57,975
TREASURY OFFICER, JALALABAD	2030	22,292	2,999	25,291
*****				
TOTAL (DDO)		22,292	2,999	25,291
TREASURY OFFICER, MALERKOTLA	2030	48,269	5,320	53,589
*****				
TOTAL (DDO)		48,269	5,320	53,589
TREASURY OFFICER, MOGA	2030	1,99,818	30,137	2,29,955
*****				

TOTAL(DDO)		1,99,818	30,137	2,29,955
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TREASURY OFFICER,MUKERIAN	2030	15,691	7,535	23,226
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TOTAL(DDO)		15,691	7,535	23,226
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TREASURY OFFICER,NAWANSAHAR	2030	1,05,523	16,424	1,21,947
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TOTAL(DDO)		1,05,523	16,424	1,21,947
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TREASURY OFFICER,PATHANKOT	2030	57,056	12,380	69,436
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TOTAL(DDO)		57,056	12,380	69,436
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,PHAGWARA	2030	42,248	5,007	47,255

*****				
TOTAL (DDO)		42,248	5,007	47,255
TREASURY OFFICER, SULTANPUR LODHI 2030		10,249	3,615	13,864
*****				
TOTAL (DDO)		10,249	3,615	13,864
TREASURY OFFICER, SUNAM 2030		41,000	3,217	44,217
*****				
TOTAL (DDO)		41,000	3,217	44,217
TREASURY OFFICER, TALWARA 2030		1,327	251	1,578
*****				
TOTAL (DDO)		1,327	251	1,578
TREASURY OFFICER, TREASURY 2030		55,820	6,960	62,780
OFFICER, PHUL				
*****				
TOTAL (DDO)		55,820	6,960	62,780
TREASURY OFFICER, TREASURY 2030		26,304	3,990	30,294

OFFICER, ANANDPUR SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 26,304 3,990 30,294

TREASURY OFFICER, TREASURY 2030 1,37,938 60,394 1,98,332

OFFICER, KHARAR

\*\*\*\*\* -----  
TOTAL (DDO) 1,37,938 60,394 1,98,332

TREASURY OFFICER, TREASURY 2029 45,50,293 8,84,154 54,34,447

OFFICER, NANGAL T/SHIP

2030 5,728 1,438 7,166

\*\*\*\*\* -----  
TOTAL (DDO) 45,56,021 8,85,592 54,41,613

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE  
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER,ZIRA	2030	23,893	6,778	30,671
	REGISTRATION, PUNJAB,					
	CHANDIGARH					

*****			-----	-----	-----
TOTAL(DDO)			23,893	6,778	30,671

	UNDER SECRETARY (G) TO THE		2030	0	10,00,00,000	10,00,00,000
	FINANCIAL COMMISSIONER,					
	PUNJAB, CHANDIGARH					

*****			-----	-----	-----
TOTAL(DDO)			0	10,00,00,000	10,00,00,000

*****			-----	-----	-----
TOTAL(CCO)			8,40,70,61,662	90,93,35,663	9,31,63,97,325

*****			-----	-----	-----
TOTAL(DEPT)			8,40,70,61,662	90,93,35,663	9,31,63,97,325

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE,ZILA PARISHAD	2235	65,63,369	62,67,314	1,28,30,683
	DEVELOPMENT DEVELOPMENT & PANCHAYATS,					
	AND PUNJAB					
	PANCHAYATS					

	2515	48,62,916	4,82,945	53,45,861
*****				
TOTAL(DDO)		1,14,26,285	67,50,259	1,81,76,544
DEPUTY COMMISSIONER,DEPUTY	2235	18,52,69,748	35,33,673	18,88,03,421
COMMISSIONER OFFICE, FARIDKOT				
	2515	27,58,725	2,80,332	30,39,057
*****				
TOTAL(DDO)		18,80,28,473	38,14,005	19,18,42,478
EXECUTIVE OFFICER/B.D.P.O.	2515	83,50,891	9,04,984	92,55,875
PANCHAYAT SAMITI,HARSA				
CHHINA, AMRITSAR				
*****				
TOTAL(DDO)		83,50,891	9,04,984	92,55,875
EXECUTIVE	2235	5,89,509	0	5,89,509
OFFICER/B.D.P.O. ,PANCHAYAT				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SAMITI, ABOHAR				
RURAL DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR	2515	1,79,98,480	12,01,228	1,91,99,708
*****						
		TOTAL (DDO)		1,85,87,989	12,01,228	1,97,89,217
*****						
		ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR	2515	59,16,063	9,98,730	69,14,793
			3604	10,25,35,036	9,24,452	10,34,59,488
			4515	75,50,000	30,00,000	1,05,50,000
			5475	79,26,000	0	79,26,000
*****						
		TOTAL (DDO)		12,39,27,099	49,23,182	12,88,50,281
*****						
		ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2515	47,37,654	2,78,219	50,15,873

	3604	6,82,83,815	66,55,176	7,49,38,991
*****				
TOTAL(DDO)		7,30,21,469	69,33,395	7,99,54,864
ADDITIONAL DEPUTY COMMISSIONER	3604	3,55,52,185	28,99,099	3,84,51,284
(DEV),ADDITIONAL DEPUTY				
COMMISSIONER (DEV)				
*****				
TOTAL(DDO)		3,55,52,185	28,99,099	3,84,51,284
ADDITIONAL DEPUTY COMMISSIONER	2515	1,49,67,033	12,47,566	1,62,14,599
(DEV.),DISTT. RURAL DEV. AGENCY				
SANGRUR				
	3604	3,40,05,223	56,84,315	3,96,89,538
*****				
TOTAL(DDO)		4,89,72,256	69,31,881	5,59,04,137
ADDITIONAL DEPUTY COMMISSIONER	2501	68,05,48,665	13,84,51,668	81,90,00,333
(DEVELOPMENT),ADDITIONAL DEPUTY				
COMMISSIONER (DEVELOPMENT)				



NAME OF DEPARTMENT	NAME OF CHIEF 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	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2515	8,62,40,871	85,27,424	9,47,68,295
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TOTAL (DDO)				76,67,89,536	14,69,79,092	91,37,68,628
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ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI			3604	7,00,29,005	68,50,880	7,68,79,885
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TOTAL (DDO)				7,00,29,005	68,50,880	7,68,79,885
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ADDITIONAL DEPUTY COMMISSIONER (DEV), ADC (DEV)			2217	33,19,177	4,07,240	37,26,417
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			3604	1,83,03,991	6,15,455	1,89,19,446
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TOTAL (DDO)				2,16,23,168	10,22,695	2,26,45,863
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ADDITIONAL DEPUTY	2235	16,000	0	16,000
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COMMISSIONER,ADDITIONAL DEPUTY

COMMISSIONER

	3604	2,72,25,648	24,42,416	2,96,68,064
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TOTAL(DDO)		2,72,41,648	24,42,416	2,96,84,064
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ADDITIONAL DEPUTY	2235	47,93,000	1,34,415	49,27,415
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COMMISSIONER,ADDITIONAL DEPUTY

COMMISSIONER )DEVELOPMENT),

MANSA

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TOTAL(DDO)		47,93,000	1,34,415	49,27,415
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ADDITIONAL DEPUTY	2235	13,27,175	0	13,27,175
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COMMISSIONER,ADDITIONAL DEPUTY

COMMISSIONER,

	3604	5,43,23,078	1,10,64,526	6,53,87,604
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TOTAL(DDO)		5,56,50,253	1,10,64,526	6,67,14,779
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),	3604	1,59,90,084	24,08,589	1,83,98,673
AND PUNJAB PANCHAYATS		ROPAR				
*****						
TOTAL (DDO)				1,59,90,084	24,08,589	1,83,98,673
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY				2235	61,818	0
				3604	12,62,69,615	1,12,92,434
*****						
TOTAL (DDO)				12,63,31,433	1,12,92,434	13,76,23,867
ADMINISTRATIVE OFFICER,,DIRECTORATE OF				2235	931	0
						931

PANCHAYAT, PUNJAB CHANDIGARH

\*\*\*\*\* -----  
 TOTAL(DDO) 931 0 931

ASSISTANT BLOCK DEVELOPMENT AND 2235 18,812 0 18,812

PANCHAYAT OFFICER, DHURI, SANGRUR

\*\*\*\*\* -----  
 TOTAL(DDO) 18,812 0 18,812

ASSISTANT CONTROLLER (F&A), STATE 2235 6,27,890 23,374 6,51,264

INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

\*\*\*\*\* -----  
 TOTAL(DDO) 6,27,890 23,374 6,51,264

BAL VIKAS & PANCHAYAT OFFICER, 2235 34,475 0 34,475

KHARAR, ROPAR

\*\*\*\*\* -----  
 TOTAL(DDO) 34,475 0 34,475

BLOCK DEVELOPMENT & PANCHAYAT 2515 1,44,06,985 7,51,254 1,51,58,239

OFFICER,BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,44,06,985	7,51,254	1,51,58,239
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		BLOCK DEVELOPMENT & PANCHAYAT	2235	10,38,932	0	10,38,932
		OFFICER,BLOCK DEVELOPMENT &				
		PANCHAYAT OFFICER, JALANDHAR				
			2515	92,21,950	5,47,720	97,69,670
*****						
		TOTAL(DDO)		2,46,67,867	12,98,974	2,59,66,841
		BLOCK DEVELOPMENT & PANCHAYAT	2235	5,340	0	5,340

OFFICER,CHOHLA SAHIB

\*\*\*\*\* -----  
TOTAL(DDO) 5,340 0 5,340

BLOCK DEVELOPMENT AND PANCHAYAT 2515 29,90,614 3,93,502 33,84,116

OFFICER, AHMEDGARH,OFFICE OF

BDPO AHMEDGARH

\*\*\*\*\* -----  
TOTAL(DDO) 29,90,614 3,93,502 33,84,116

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,01,411 0 1,01,411

OFFICER, BHUNGA

\*\*\*\*\* -----  
TOTAL(DDO) 1,01,411 0 1,01,411

BLOCK DEVELOPMENT AND PANCHAYAT 2515 2,45,25,424 27,02,986 2,72,28,410

OFFICER,BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

\*\*\*\*\* -----  
TOTAL(DDO) 2,45,25,424 27,02,986 2,72,28,410

BLOCK DEVELOPMENT AND PANCHAYAT 2235 9,74,242 0 9,74,242  
 OFFICER,BLOCK DEVELOPMENT AND  
 PANCHAYAT OFFICE

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		9,74,242	0	9,74,242
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RURAL DEVELOPMENT & PANCHAYATS,	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PUNJAB	2202	1,06,200	0	1,06,200
AND PANCHAYATS		PANCHAYAT OFFICER				

2235	19,53,37,956	1,96,70,230	21,50,08,186
2515	23,01,23,779	2,01,87,124	25,03,10,903
3054	2,52,88,882	14,23,546	2,67,12,428
3604	3,50,85,984	4,14,000	3,54,99,984
4250	68,14,185	62,55,361	1,30,69,546
5054	24,46,07,551	6,54,11,389	31,00,18,940

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TOTAL(DDO)		73,83,38,779	11,33,61,650	85,17,00,429
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	20,41,970	1,15,500	21,57,470
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	14,74,852	1,05,494	15,80,346
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TOTAL(DDO)		35,16,822	2,20,994	37,37,816
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,00,000	0	2,00,000
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER ,BHUNGA

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TOTAL(DDO)		2,00,000	0	2,00,000
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	65,276	0	65,276
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OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

	2515	40,00,853	2,78,413	42,79,266
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TOTAL(DDO)		40,66,129	2,78,413	43,44,542
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	3,79,408	0	3,79,408
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER, JAITU				
*****				
TOTAL (DDO)		3,79,408	0	3,79,408

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, FEROZEPUR	2235	3,96,440	0	3,96,440
			2515	59,76,414	6,03,274	65,79,688
*****						
		TOTAL (DDO)		63,72,854	6,03,274	69,76,128
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, SAS NAGAR	2515	35,38,322	1,62,152	37,00,474

*****				
TOTAL(DDO)		35,38,322	1,62,152	37,00,474
BLOCK DEVELOPMENT AND PANCHAYAT	2515	48,75,167	4,41,281	53,16,448
OFFICER,NEHRI KOTHI, JAITON				
ROAD, GONIANA				
*****				
TOTAL(DDO)		48,75,167	4,41,281	53,16,448
BLOCK DEVELOPMENT AND PANCHAYAT	2235	15,58,629	1,14,568	16,73,197
OFFICER,PANCHAYAT SAMITI,				
	2515	21,50,946	1,32,020	22,82,966
*****				
TOTAL(DDO)		37,09,575	2,46,588	39,56,163
BLOCK DEVELOPMENT AND PANCHAYAT	2235	10,000	0	10,000
OFFICER,PANCHAYAT SAMITI, AJNALA				
	2515	31,40,956	2,67,368	34,08,324
*****				
TOTAL(DDO)		31,50,956	2,67,368	34,18,324

BLOCK DEVELOPMENT AND PANCHAYAT	2235	17,09,686	2,85,444	19,95,130
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OFFICER, PANCHAYAT SAMITI,

LUDHIANA-1

	2515	49,00,441	4,65,844	53,66,285
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TOTAL (DDO)		66,10,127	7,51,288	73,61,415
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	53,07,334	4,60,452	57,67,786
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OFFICER., BLOCK DEVELOPMENT AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)		53,07,334	4,60,452	57,67,786
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	2235	6,48,042	0	6,48,042
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, GURU HAR SAHAI

AND PUNJAB

PANCHAYATS

	2515	1,14,784	0	1,14,784
*****				
TOTAL(DDO)		7,62,826	0	7,62,826
BLOCK DEVELOPMENT PROJECT	2235	26,343	0	26,343
OFFICER, MUKTSAR				
*****				
TOTAL(DDO)		26,343	0	26,343
BLOCK DEVELOPMENT PROJECT	2235	10,07,425	0	10,07,425
OFFICER, ZIRA				
	2515	3,34,206	0	3,34,206
*****				
TOTAL(DDO)		13,41,631	0	13,41,631
BLOCK DEVELOPMENT & PANCHAYAT	2235	601	0	601
OFFICER, GURDASPUR				
	2515	1,19,47,360	9,88,750	1,29,36,110
*****				
TOTAL(DDO)		1,19,47,961	9,88,750	1,29,36,711

CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	3,95,49,556	44,07,867	4,39,57,423
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TOTAL(DDO)		3,95,49,556	44,07,867	4,39,57,423
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CHIEF EXECUTIVE OFFICER ZILA PARISHAD,MOHALI	2515	26,500	0	26,500
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL(DDO)		26,500	0	26,500
RURAL DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER, ZILA	2235	3,78,452	0	3,78,452

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,04,952 0 4,04,952

CHIEF EXECUTIVE OFFICER, ZILA 2515 1,87,060 0 1,87,060  
 PARISHAD, FEROREPUR

4515 6,80,000 0 6,80,000

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 -----  
 TOTAL (DDO) 8,67,060 0 8,67,060

CHIEF EXECUTIVE OFFICER, ZILA 2515 1,56,950 0 1,56,950  
 PARISHAD, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,56,950 0 1,56,950

CHIEF EXECUTIVE OFFICER, ZILA 2515 12,737 0 12,737  
 PARISHAD, MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,737 0 12,737

CHIEF EXECUTIVE OFFICER, ZILA 2235 5,000 0 5,000

PARISHAD, ROPAR

\*\*\*\*\* -----  
TOTAL(DDO) 5,000 0 5,000

CHIEF EXECUTIVE 2515 30,71,764 2,65,206 33,36,970  
OFFICER/B.D.P.O,ZILA PARISHAD,  
SANGRUR

\*\*\*\*\* -----  
TOTAL(DDO) 30,71,764 2,65,206 33,36,970

CHIEF EXECUTIVE 2235 98,106 0 98,106  
OFFICER/B.D.P.O.,ZILA PARISHAD,  
KAPURTHALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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	CHIEF EXECUTIVE	2515	33,98,468	3,32,036	37,30,504
DEVELOPMENT AND	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA				

PANCHAYATS

*****				
TOTAL (DDO)		34,96,574	3,32,036	38,28,610
CHIEF EXECUTIVE	2235	9,15,489	1,34,545	10,50,034
OFFICER/D.D.P.O, ZILA PARISHAD				
NAWANSHAHAR				
	4515	5,00,000	40,00,000	45,00,000
*****				
TOTAL (DDO)		14,15,489	41,34,545	55,50,034
CHIEF EXECUTIVE	2515	15,59,076	4,76,889	20,35,965
OFFICER/D.D.P.O., ZILA				
PARISHAD, GURDASPUR				
*****				
TOTAL (DDO)		15,59,076	4,76,889	20,35,965
CHIEF EXECUTIVE	2235	21,700	0	21,700
OFFICER/D.D.P.O., ZILA				
PARISHAD, HOSHIARPUR				
*****				
TOTAL (DDO)		21,700	0	21,700



CHIEF EXECUTIVE	2515	21,09,726	5,81,145	26,90,871
OFFICER/D.D.P.O., ZILA PARISHAD				
FARIDKOT				
	4515	1,33,02,000	50,000	1,33,52,000
*****				
TOTAL (DDO)		1,54,11,726	6,31,145	1,60,42,871

CHIEF EXECUTIVE	4515	1,14,32,000	65,65,000	1,79,97,000
OFFICER/D.D.P.O., ZILA PARISHAD				
MUKATSAR				
*****				
TOTAL (DDO)		1,14,32,000	65,65,000	1,79,97,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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	CHIEF EXECUTIVE	4515	0	40,00,000	40,00,000
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D.D.P.O., ZILA PARISHAD,						

AND PUNJAB  
PANCHAYATS

JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 0 40,00,000 40,00,000

CHIEF EXECUTIVE 2515 13,83,696 1,17,928 15,01,624

OFFICER/D.D.PO,ZILA PARISHAD

MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 13,83,696 1,17,928 15,01,624

CHIEF EXECUTIVE ZILA PARISHAD, 2515 58,442 0 58,442

BDPO HSP II,HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 58,442 0 58,442

CHIEF EXECUTIVE, ZILA PARISHAD 2235 53,689 0 53,689

BDPO,ROPAR

2515 45,97,012 3,48,103 49,45,115

\*\*\*\*\* -----  
TOTAL (DDO) 46,50,701 3,48,103 49,98,804

CHIEF EXECUTIVE,ZILA PARISHAD,	2235	9,322	0	9,322
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KAPURTHALA

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TOTAL(DDO)		9,322	0	9,322
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CONTROLLER PANCHAYATI RAJ (F),	2049	1,70,12,892	0	1,70,12,892
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

3451	0	24,00,000	24,00,000
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3604	7,46,33,41,271	16,72,58,729	7,63,06,00,000
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4515	40,48,49,000	0	40,48,49,000
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TOTAL(DDO)		7,88,52,03,163	16,96,58,729	8,05,48,61,892
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DEPUTY COMMISSIONER,DEPUTY	3604	2,57,33,715	0	2,57,33,715
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COMMISSIONER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)			2,57,33,715	0		2,57,33,715
RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER, MOHALI	2515	1,800	0	1,800
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
			4515	71,72,64,332	10,48,93,332	82,21,57,664
*****						
TOTAL (DDO)			71,72,66,132	10,48,93,332		82,21,59,464
DEPUTY COMMISSIONER, RURAL						
			2235	45,00,000	0	45,00,000
DEVELOPMENT, BHATINDA						
*****						
TOTAL (DDO)			45,00,000	0		45,00,000
DEPUTY COMMISSIONER/ADDITIONAL						
			2217	34,94,698	3,78,489	38,73,187
DEPUTY COMMISSIONER (DEV), ADC						
(DEV) MOGA						
*****						

TOTAL(DDO)		34,94,698	3,78,489	38,73,187
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DEPUTY COMMISSIONER/ADDITIONAL	3604	1,47,63,514	1,21,000	1,48,84,514
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DEPUTY COMMISSIONER (D),MUKATSAR

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TOTAL(DDO)		1,47,63,514	1,21,000	1,48,84,514
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DEPUTY COMMISSIONER/ADDITIONAL	3604	1,16,70,732	23,86,134	1,40,56,866
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DEPUTY COMMISSIONER

(D),NAWANSHAHAR

\*\*\*\*\* -----

TOTAL(DDO)		1,16,70,732	23,86,134	1,40,56,866
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DEPUTY CONTROLLER (F&A),REGIONAL	2415	2,09,26,58,187	6,90,028	2,09,33,48,215
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RURAL DEVELOPMENT ORGANIZATION

S.A.S. NAGAR

	2515	16,66,81,667	0	16,66,81,667
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TOTAL(DDO)		2,25,93,39,854	6,90,028	2,26,00,29,882
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TOTAL(DDO) 20,51,377 1,82,593 22,33,970

DEPUTY/ADDITIONAL DEPUTY 2515 1,19,080 0 1,19,080

COMMISSIONER (RURAL  
DEVELOPMENT), FEROZEPUR

3604 2,14,29,970 4,32,000 2,18,61,970

\*\*\*\*\* -----  
TOTAL(DDO) 2,15,49,050 4,32,000 2,19,81,050

DEPUTY/ADDITIONAL DEPUTY 3604 11,44,31,138 96,68,473 12,40,99,611

COMMISSIONER (RURAL  
DEVELOPMENT), JALANDHAR

\*\*\*\*\* -----  
TOTAL(DDO) 11,44,31,138 96,68,473 12,40,99,611

DEPUTY/ADDITIONAL DEPUTY 3604 3,95,07,134 0 3,95,07,134

COMMISSIONER (RURAL  
DEVELOPMENT), KAPURTHALA

\*\*\*\*\* -----  
TOTAL(DDO) 3,95,07,134 0 3,95,07,134

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA	3604	10,83,85,036	1,95,25,512	12,79,10,548	
*****				TOTAL (DDO)	10,83,85,036	1,95,25,512	12,79,10,548
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, MANSA	3604	1,41,28,019	12,30,001	1,53,58,020	
*****				TOTAL (DDO)	1,41,28,019	12,30,001	1,53,58,020
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY	3604	5,54,32,748	48,46,603	6,02,79,351	



COMMISSIONER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 5,54,32,748 48,46,603 6,02,79,351

DEVELOPMANT OFFICER WOMEN 2235 3,06,048 0 3,06,048

PROGRAMME, ROPAR

2515 42,95,939 3,83,884 46,79,823

\*\*\*\*\* -----  
TOTAL (DDO) 46,01,987 3,83,884 49,85,871

DEVELOPMENT OFFICER WOMEN 2515 72,15,341 6,40,916 78,56,257

PROGRAMME, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 72,15,341 6,40,916 78,56,257

DEVELOPMENT OFFICER WOMEN 2515 7,91,902 1,05,187 8,97,089

PROGRAMME, MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 7,91,902 1,05,187 8,97,089

DEVELOPMENT OFFICER WOMEN 2235 15,02,833 0 15,02,833  
PROGRAMME, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEVELOPMENT OFFICER WOMEN	2515	23,31,802	2,05,290	25,37,092
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	PROGRAMME, SANGRUR				

\*\*\*\*\*  
TOTAL (DDO) 38,34,635 2,05,290 40,39,925

DEVELOPMENT OFFICER, WOMEN 2235 32,693 0 32,693  
PROGRAMME, AMRITSAR

2515 37,88,718 3,05,403 40,94,121

\*\*\*\*\*  
TOTAL (DDO) 38,21,411 3,05,403 41,26,814

DEVELOPMENT OFFICER, WOMEN 2515 18,98,774 1,71,486 20,70,260

PROGRAMME, FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 18,98,774 1,71,486 20,70,260

DEVELOPMENT OFFICER, WOMEN 2515 61,62,634 5,78,172 67,40,806

PROGRAMME, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 61,62,634 5,78,172 67,40,806

DEVELOPMENT OFFICER, WOMEN 2235 2,11,698 0 2,11,698

PROGRAMME, HOSHIARPUR

2515 31,13,420 2,38,692 33,52,112

\*\*\*\*\* -----  
 TOTAL (DDO) 33,25,118 2,38,692 35,63,810

DEVELOPMENT OFFICER, DEVELOPMENT 2515 7,35,511 0 7,35,511

OFFICER, WOMEN PROGRAMME,

JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 7,35,511 0 7,35,511

DEVELOPMENT OFFICER, DEVELOPMENT	2235	4,20,955	0	4,20,955
OFFICER, WOMEN PROGRAMME, NAWAN				
SHAHAR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,20,955	0	4,20,955
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,					
AND PANCHAYATS	PUNJAB					

DEVELOPMENT OFFICER, WOMEN	2515	12,59,410	74,464	13,33,874
PROGRAMME, FEROZEPUR				

*****				
TOTAL (DDO)		16,80,365	74,464	17,54,829

DEVELOPMENT OFFICER, WOMEN	2515	29,35,592	2,52,028	31,87,620
PROGRAMME, KAPURTHALA				

\*\*\*\*\* -----

TOTAL (DDO)		29,35,592	2,52,028	31,87,620
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DEVELOPMENT OFFICER, WOMEN	2515	27,17,214	2,71,708	29,88,922
PROGRAMME, LUDHIANA				

\*\*\*\*\* -----

TOTAL (DDO)		27,17,214	2,71,708	29,88,922
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DEVELOPMENT OFFICER, WOMEN	2235	12,972	0	12,972
PROGRAMME, MANSA				

	2515	14,45,366	1,08,012	15,53,378
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TOTAL (DDO)		14,58,338	1,08,012	15,66,350
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DEVELOPMENT OFFICER, WOMEN	2515	27,58,691	7,15,184	34,73,875
PROGRAMME, PATIALA				

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TOTAL (DDO)		27,58,691	7,15,184	34,73,875
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DISTRICT DEVELOPMENT &	2235	2,50,046	0	2,50,046
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PANCHAYAT OFFICER,AMRITSAR

	2515	49,52,098	4,89,112	54,41,210
	4515	1,66,00,000	29,00,000	1,95,00,000
*****				
TOTAL (DDO)		2,18,02,144	33,89,112	2,51,91,256

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYATS OFFICER, BHATINDA	2235	2,00,000	0	2,00,000
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	2515	26,46,525	2,27,216	28,73,741
	4515	1,46,50,000	3,00,000	1,49,50,000
*****				
TOTAL (DDO)		3,92,98,669	39,16,328	4,32,14,997

DISTRICT DEVELOPMENT & PANCHAYATS OFFICER, DISTRICT DEVELOPMENT &	2515	15,69,564	0	15,69,564
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PANCHAYAT OFFICER,

4515	85,00,000	15,00,000	1,00,00,000
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TOTAL(DDO)	1,00,69,564	15,00,000	1,15,69,564
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	50,524	0	50,524
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OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

4515	85,30,000	0	85,30,000
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TOTAL(DDO)	85,80,524	0	85,80,524
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	1,69,072	0	1,69,072
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OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

2515	12,60,400	0	12,60,400
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4515	2,11,00,000	14,00,000	2,25,00,000
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TOTAL(DDO)	2,25,29,472	14,00,000	2,39,29,472
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	5,51,817	0	5,51,817
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OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	62,45,577	5,17,956	67,63,533
4515	2,19,31,000	33,70,990	2,53,01,990

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TOTAL(DDO)	2,87,28,394	38,88,946	3,26,17,340
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DISTRICT DEVELOPMENT & PANCHAYAT 2515

	10,73,437	1,52,068	12,25,505
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OFFICER, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR	4515	8,13,000	0	8,13,000
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TOTAL(DDO)				18,86,437	1,52,068	20,38,505
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DISTRICT DEVELOPMENT & PANCHAYAT 2515				36,72,642	0	36,72,642
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OFFICER, KAPURTHALA

4515	1,00,000	0	1,00,000
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TOTAL (DDO)	37,72,642	0	37,72,642
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	1,06,560	0	1,06,560
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OFFICER, LUDHIANA

2515	20,64,411	1,46,226	22,10,637
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4515	0	4,69,72,000	4,69,72,000
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TOTAL (DDO)	21,70,971	4,71,18,226	4,92,89,197
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DISTRICT DEVELOPMENT & PANCHAYAT 2011	20,50,000	0	20,50,000
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OFFICER, NAWANSHAHAR

2235	46,321	1,59,112	2,05,433
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TOTAL (DDO)	20,96,321	1,59,112	22,55,433
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	0	2,00,000	2,00,000
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OFFICER, ROPAR

2515	37,58,196	2,69,492	40,27,688
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4515	1,30,50,000	99,00,000	2,29,50,000
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*****				
TOTAL(DDO)		1,68,08,196	1,03,69,492	2,71,77,688
DISTRICT DEVELOPMENT & PANCHAYAT 2235		3,50,018	0	3,50,018
OFFICER,SANGRUR				
	2515	47,73,934	1,93,452	49,67,386
	4515	20,70,23,000	35,64,000	21,05,87,000
*****				
TOTAL(DDO)		21,21,46,952	37,57,452	21,59,04,404

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB	2515	21,42,635	1,90,950	23,33,585
			4515	1,00,000	0	1,00,000
*****						
TOTAL(DDO)				21,43,89,587	39,48,402	21,83,37,989

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	84,952	0	84,952
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	2515	15,60,051	1,42,580	17,02,631
	4515	1,00,80,000	0	1,00,80,000

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TOTAL (DDO)		1,17,25,003	1,42,580	1,18,67,583
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DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, BHATINDA	2235	28,500	0	28,500
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TOTAL (DDO)		28,500	0	28,500
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DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FARIDKOT	2011	1,16,41,000	14,55,000	1,30,96,000
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	2235	0	12,250	12,250
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TOTAL (DDO)		1,16,41,000	14,67,250	1,31,08,250
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DISTRICT DEVELOPMENT AND	2235	11,51,273	0	11,51,273
PANCHAYAT OFFICER,GURDASPUR				
	2515	49,19,152	2,83,824	52,02,976
	4515	17,00,000	50,00,000	67,00,000
*****				
TOTAL(DDO)		77,70,425	52,83,824	1,30,54,249

DISTRICT DEVELOPMENT AND	2515	64,41,271	4,67,440	69,08,711
PANCHAYAT OFFICER,HOSHIARPUIR				
	4515	5,00,000	1,20,00,000	1,25,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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,	TOTAL(DDO)		69,41,271	1,24,67,440	1,94,08,711
AND PANCHAYATS	PUNJAB					

DISTRICT DEVELOPMENT AND	2235	11,200	0	11,200
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PANCHAYAT OFFICER, HOSHIARPUR

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TOTAL (DDO)		69,52,471	1,24,67,440	1,94,19,911
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DISTRICT DEVELOPMENT AND	2235	69,605	2,49,571	3,19,176
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PANCHAYAT OFFICER, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)		69,605	2,49,571	3,19,176
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DISTRICT DEVELOPMENT AND	2515	22,56,936	2,39,198	24,96,134
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PANCHAYAT OFFICER, MOHALI

	4515	1,40,25,000	81,01,000	2,21,26,000
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TOTAL (DDO)		1,62,81,936	83,40,198	2,46,22,134
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DISTRICT DEVELOPMENT AND	2515	16,10,454	0	16,10,454
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PANCHAYAT OFFICER, OFFICE OF

DDPO, MALERKOTLA

*****				
TOTAL(DDO)		16,10,454	0	16,10,454
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA	2011	24,61,000	0	24,61,000
	2235	1,48,48,118	34,38,478	1,82,86,596
*****				
TOTAL(DDO)		1,73,09,118	34,38,478	2,07,47,596
DISTT. DEVELOPMENT & PANCHAYAT OFFICER, MUKATSAR	2011	2,00,000	0	2,00,000
*****				
TOTAL(DDO)		2,00,000	0	2,00,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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,	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	2515	81,01,974	7,40,272	88,42,246

AND PUNJAB  
PANCHAYATS

DEVELOPMENT, PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 83,01,974 7,40,272 90,42,246

DIVISIONAL DEPUTY 2515 77,33,232 5,68,536 83,01,768

DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 77,33,232 5,68,536 83,01,768

DIVISIONAL DEPUTY DIRECTOR, RURAL 2235 36,560 0 36,560

DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

2515 56,02,930 28,77,103 84,80,033

\*\*\*\*\* -----  
TOTAL (DDO) 56,39,490 28,77,103 85,16,593

EDUCATION PANCHAYAT 2515 5,46,480 0 5,46,480

OFFICER, BHATINDA

\*\*\*\*\* -----  
TOTAL (DDO) 5,46,480 0 5,46,480

EDUCATIONAL PANCHAYAT	2515	15,98,000	1,34,044	17,32,044
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OFFICER, GURDASPUR

*****				
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TOTAL (DDO)		15,98,000	1,34,044	17,32,044

EDUCATIONAL PANCHAYAT	2515	1,98,738	0	1,98,738
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OFFICER, JALANDHAR

*****				
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TOTAL (DDO)		1,98,738	0	1,98,738

EDUCATIONAL PUNCHAYAT	2515	19,25,146	1,76,312	21,01,458
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OFFICER, AMRITSAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
				19,25,146	1,76,312	21,01,458



RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER RURAL WORKS	2235	17,21,496	13,26,126	30,47,622
DEVELOPMENT DEVELOPMENT & PANCHAYATS, (B&R) MALERKOLTA, SANGRUR						
AND	PUNJAB					
PANCHAYATS						
			2515	5,48,506	0	5,48,506
*****						
		TOTAL (DDO)		41,95,148	15,02,438	56,97,586
		EXECUTIVE ENGINEER, PANCHAYATI	2235	3,08,033	0	3,08,033
RAJ PW (C&M) DIVISIONS, AMRITSAR						
			2515	2,21,06,579	30,89,507	2,51,96,086
*****						
		TOTAL (DDO)		2,24,14,612	30,89,507	2,55,04,119
		EXECUTIVE ENGINEER, PANCHAYATI	2235	5,52,363	0	5,52,363
RAJ PW (C&M) DIVISIONS, GURDASPUR						
			2515	3,09,65,756	32,29,596	3,41,95,352
*****						
		TOTAL (DDO)		3,15,18,119	32,29,596	3,47,47,715

EXECUTIVE ENGINEER, PANCHAYATI 2235 2,28,147 8,000 2,36,147

RAJ PW (C&M)

DIVISIONS,HOSHIARPUR

2515 3,41,33,997 32,67,643 3,74,01,640

\*\*\*\*\*

TOTAL(DDO) 3,43,62,144 32,75,643 3,76,37,787

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,60,833 14,250 1,75,083

RAJ, PW (C&M)

DIVISIONS,FATEHGARH SAHIB

2515 1,58,97,871 12,09,424 1,71,07,295

\*\*\*\*\*

TOTAL(DDO) 1,60,58,704 12,23,674 1,72,82,378

EXECUTIVE ENGINEER, PANCHAYATI 2235 4,27,704 41,087 4,68,791

RAJ PW (C&M) DIVISIONS,SANGRUR

2515 2,77,60,334 24,36,577 3,01,96,911

4403 97,291 0 97,291

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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RURAL DIRECTOR, RURAL TOTAL (DDO) 2,82,85,329 24,77,664 3,07,62,993

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE ENGINEER,, PANCHAYATI 2515 1,79,109 0 1,79,109

RAJ

\*\*\*\*\*

TOTAL (DDO) 2,84,64,438 24,77,664 3,09,42,102

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 27,76,611 0 27,76,611

DIVISION, MOGA

\*\*\*\*\*

TOTAL (DDO) 27,76,611 0 27,76,611

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 8,52,418 3,91,256 12,43,674

DIVISION, NAWANSHAHAR

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TOTAL(DDO)		8,52,418	3,91,256	12,43,674
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EXECUTIVE ENGINEER,PANCHAYAT RAJ 2235		12,44,062	1,28,055	13,72,117
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PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

2515	3,28,55,250	26,54,960	3,55,10,210
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TOTAL(DDO)		3,40,99,312	27,83,015	3,68,82,327
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EXECUTIVE ENGINEER,PANCHAYATI 2515		1,19,080	0	1,19,080
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RAJ (P.W.) DIVISION, FARIDKOT

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TOTAL(DDO)		1,19,080	0	1,19,080
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EXECUTIVE ENGINEER,PANCHAYATI 2235		43,485	18,800	62,285
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RAJ PUBLIC WORKS (C&M) DIVISIONS

2515	3,39,34,712	49,14,484	3,88,49,196
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TOTAL(DDO)		3,39,78,197	49,33,284	3,89,11,481
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE ENGINEER, PANCHAYATI DIVISIONS, FEROZEPUR	2235	4,42,992	0	4,42,992
-----						
			2515	2,05,38,396	19,06,284	2,24,44,680
*****						
				5,49,59,585	68,39,568	6,17,99,153
-----						
			2235	4,17,635	13,667	4,31,302
-----						
			2515	3,20,17,931	27,67,552	3,47,85,483
*****						
				3,24,35,566	27,81,219	3,52,16,785
-----						
			2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER,PANCHAYATI	2515	3,70,22,754	35,15,823	4,05,38,577
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RAJ PW (C&M) DIVISIONA,  
JALANDHAR

\*\*\*\*\* -----

TOTAL(DDO)		3,70,22,754	35,15,823	4,05,38,577
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EXECUTIVE ENGINEER,PANCHAYATI	2235	3,33,087	0	3,33,087
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RAJ PW (C&M) DIVISIONS, PATIALA

	2515	3,25,54,934	26,18,763	3,51,73,697
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	5055	20,24,631	54,28,398	74,53,029
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TOTAL(DDO)		3,49,12,652	80,47,161	4,29,59,813
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EXECUTIVE ENGINEER,PANCHAYATI	2235	83,265	0	83,265
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RAJ PW (C&M) DIVISIONS,ROPAR

	2515	2,02,91,258	21,56,951	2,24,48,209
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TOTAL(DDO)		2,03,74,523	21,56,951	2,25,31,474
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	1,10,38,436	11,67,392	1,22,05,828

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TOTAL(DDO)	3,14,12,959	33,24,343	3,47,37,302
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EXECUTIVE OFFICER, PANCHAYAT SAMITI	2235	1,12,778	0	1,12,778
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TOTAL(DDO)	1,12,778	0	1,12,778
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EXECUTIVE OFFICER, PANCHAYAT SAMITI, BHUNGA	2202	4,400	6,60,000	6,64,400
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TOTAL(DDO)		4,400	6,60,000	6,64,400
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EXECUTIVE OFFICER,PANCHAYAT	2202	30,066	0	30,066
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SAMITI, SANGRUR

\*\*\*\*\* -----

TOTAL(DDO)		30,066	0	30,066
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EXECUTIVE	2515	51,89,567	5,26,844	57,16,411
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OFFICER/B.D.P.O,PANCHAYAT

SAMITI, MAJARI

\*\*\*\*\* -----

TOTAL(DDO)		51,89,567	5,26,844	57,16,411
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EXECUTIVE	2235	2,17,440	0	2,17,440
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

	2515	29,58,580	2,54,521	32,13,101
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TOTAL(DDO)		31,76,020	2,54,521	34,30,541
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EXECUTIVE	2235	13,756	0	13,756
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANDANA SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	29,15,512	2,34,006	31,49,518	
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT						
PUNJAB		SAMITI ANDANA SANGRUR					
PANCHAYATS							
*****							
TOTAL (DDO)				29,29,268	2,34,006	31,63,274	
EXECUTIVE				2235	67,768	0	67,768
OFFICER/B.D.P.O., PANCHAYAT							
SAMITI BHAWANIGARH SANGRUR							
				2515	84,70,740	7,13,744	91,84,484
*****							
TOTAL (DDO)				85,38,508	7,13,744	92,52,252	

EXECUTIVE	2235	31,431	0	31,431
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

	2515	58,11,589	6,92,460	65,04,049
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TOTAL (DDO)		58,43,020	6,92,460	65,35,480
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EXECUTIVE	2235	1,93,696	0	1,93,696
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI KHARAR ROPAR

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TOTAL (DDO)		1,93,696	0	1,93,696
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EXECUTIVE	2515	62,01,532	5,01,408	67,02,940
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

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TOTAL (DDO)		62,01,532	5,01,408	67,02,940
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EXECUTIVE	2235	13,500	0	13,500
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI MAJRI ROPAR

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 TOTAL (DDO) 13,500 0 13,500

EXECUTIVE 2515 26,61,332 2,35,006 28,96,338

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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 MORINDA ROPAR

\*\*\*\*\*  
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 TOTAL (DDO) 26,61,332 2,35,006 28,96,338

RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	1,47,825	0	1,47,825
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI NURPUR BEDI ROPAR

PANCHAYATS

			2515	51,63,744	5,24,135	56,87,879
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 TOTAL (DDO) 53,11,569 5,24,135 58,35,704

EXECUTIVE	2235	31,192	0	31,192
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SEHNA SANGRUR

*****	-----	-----	-----	-----
TOTAL (DDO)		31,192	0	31,192

EXECUTIVE	2235	8,262	0	8,262
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SHERPUR SANGRUR

	2515	21,12,887	98,868	22,11,755
*****	-----	-----	-----	-----
TOTAL (DDO)		21,21,149	98,868	22,20,017

EXECUTIVE	2235	8,523	0	8,523
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI SUNAM SANGRUR

	2515	47,56,144	5,22,116	52,78,260
*****	-----	-----	-----	-----
TOTAL (DDO)		47,64,667	5,22,116	52,86,783

EXECUTIVE	2515	43,24,949	3,92,490	47,17,439
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OFFICER/B.D.P.O., PANCHAYAT  
 SAMITI, AMLOH, FATEHGARH SAHIB

*****				
TOTAL (DDO)		43,24,949	3,92,490	47,17,439
EXECUTIVE	2515	60,94,310	2,45,180	63,39,490

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMRITSAR

*****				
TOTAL (DDO)		60,94,310	2,45,180	63,39,490

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	50,49,046	0	50,49,046
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TOTAL(DDO)		50,49,046	0	50,49,046
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EXECUTIVE	2515	40,02,745	2,89,556	42,92,301
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

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TOTAL(DDO)		40,02,745	2,89,556	42,92,301
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EXECUTIVE	2515	86,58,835	7,25,152	93,83,987
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHATINDA

\*\*\*\*\* -----

TOTAL(DDO)		86,58,835	7,25,152	93,83,987
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EXECUTIVE	2515	66,584	0	66,584
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHIKHI

\*\*\*\*\* -----

TOTAL(DDO)		66,584	0	66,584
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EXECUTIVE	2202	6,32,786	0	6,32,786
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNERHRI PATIALA

2515 75,85,627 6,51,770 82,37,397

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TOTAL(DDO) 82,18,413 6,51,770 88,70,183

EXECUTIVE 2515 46,77,067 1,01,814 47,78,881

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHUNGA, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 46,77,067 1,01,814 47,78,881

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	34,68,876	2,12,112	36,80,988
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, DASUYA, HOSHIARPUR

PANCHAYATS

*****				
TOTAL (DDO)		34,68,876	2,12,112	36,80,988
EXECUTIVE	2235	1,60,183	0	1,60,183
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DERA BABA NANAK,				
GURDASPUR				
	2515	63,77,466	3,63,174	67,40,640
*****				
TOTAL (DDO)		65,37,649	3,63,174	69,00,823
EXECUTIVE	2202	69,17,721	9,34,672	78,52,393
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DERA BASSI PATIALA				
*****				
TOTAL (DDO)		69,17,721	9,34,672	78,52,393
EXECUTIVE	2235	49,91,907	0	49,91,907
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DHAR KALAN, GURDASPUR				
	2515	42,82,423	2,81,762	45,64,185
*****				
TOTAL (DDO)		92,74,330	2,81,762	95,56,092



EXECUTIVE	2515	75,17,758	7,20,754	82,38,512
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DHARIWAL, GURDASPUR				

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TOTAL(DDO)		75,17,758	7,20,754	82,38,512
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EXECUTIVE	2515	10,60,338	0	10,60,338
OFFICER/B.D.P.O., PANCHAYAT				
SAMITI, DINANAGAR, GURDASPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		10,60,338	0	10,60,338
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	40,33,578	4,84,644	45,18,222
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT						
AND PUNJAB SAMITI, DORAHA, LUDHIANA						

PANCHAYATS

\*\*\*\*\* -----  
TOTAL(DDO) 40,33,578 4,84,644 45,18,222

EXECUTIVE 2515 82,30,218 5,74,330 88,04,548  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, FATEGARH CHURIAN,  
GURDASPUR

\*\*\*\*\* -----  
TOTAL(DDO) 82,30,218 5,74,330 88,04,548

EXECUTIVE 2202 9,58,18,091 96,41,804 10,54,59,895  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, GHANOUR PATIALA

2235 7,00,102 0 7,00,102

2515 64,91,432 4,51,264 69,42,696

\*\*\*\*\* -----  
TOTAL(DDO) 10,30,09,625 1,00,93,068 11,31,02,693

EXECUTIVE 2515 13,70,540 0 13,70,540

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, HAJIPUR, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 13,70,540 0 13,70,540

EXECUTIVE 2515 61,26,974 10,27,092 71,54,066  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, JAGRAON, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 61,26,974 10,27,092 71,54,066

EXECUTIVE 2515 37,01,731 3,94,568 40,96,299  
OFFICER/B.D.P.O., PANCHAYAT  
SAMITI, JALALABAD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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\*\*\*\*\* -----  
TOTAL (DDO) 37,01,731 3,94,568 40,96,299

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	38,76,298	1,58,512	40,34,810
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, JANDIALA GURU

PANCHAYATS

\*\*\*\*\* -----

TOTAL(DDO)		38,76,298	1,58,512	40,34,810
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EXECUTIVE	2235	13,806	0	13,806
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KAHNUWAN, GURDASPUR

	2515	81,05,156	0	81,05,156
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TOTAL(DDO)		81,18,962	0	81,18,962
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EXECUTIVE	2515	36,36,546	3,04,635	39,41,181
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

\*\*\*\*\* -----

TOTAL(DDO)		36,36,546	3,04,635	39,41,181
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EXECUTIVE	2515	38,42,956	4,61,494	43,04,450
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

\*\*\*\*\* -----  
TOTAL(DDO) 38,42,956 4,61,494 43,04,450

EXECUTIVE 2515 45,31,044 61,056 45,92,100

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHANNA, LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 45,31,044 61,056 45,92,100

EXECUTIVE 2515 30,39,883 62,014 31,01,897

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
TOTAL(DDO)				30,39,883	62,014	31,01,897

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	30,76,593	5,72,167	36,48,760
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, KHUIAN SARWAR

PANCHAYATS

\*\*\*\*\*

TOTAL(DDO)				61,16,476	6,34,181	67,50,657
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EXECUTIVE	2515	78,83,466	7,82,354	86,65,820
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KOTKAPURA

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TOTAL(DDO)				78,83,466	7,82,354	86,65,820
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EXECUTIVE	2515	67,05,006	6,85,856	73,90,862
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAHILPUR, HOSHIARPUR

\*\*\*\*\*

TOTAL(DDO)				67,05,006	6,85,856	73,90,862
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EXECUTIVE	2515	45,66,292	4,17,593	49,83,885
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 45,66,292 4,17,593 49,83,885

EXECUTIVE 2515 31,32,143 2,96,212 34,28,355  
 OFFICER/B.D.P.O., PANCHAYAT  
 SAMITI, MAKHU

\*\*\*\*\* -----  
 TOTAL (DDO) 31,32,143 2,96,212 34,28,355

EXECUTIVE 2515 43,08,215 4,33,506 47,41,721  
 OFFICER/B.D.P.O., PANCHAYAT  
 SAMITI, MANSA

\*\*\*\*\* -----  
 TOTAL (DDO) 43,08,215 4,33,506 47,41,721

NAME OF DEPARTMENT	NAME OF CHIEF 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	33,43,854	1,39,358	34,83,212
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, NADALA BHOLATH,

PANCHAYATS

KAPURTHALA

\*\*\*\*\*

TOTAL(DDO)				33,43,854	1,39,358	34,83,212
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EXECUTIVE	2515	35,60,345	3,46,194	39,06,539
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

\*\*\*\*\*

TOTAL(DDO)				35,60,345	3,46,194	39,06,539
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EXECUTIVE	2515	34,28,006	8,878	34,36,884
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

\*\*\*\*\*

TOTAL(DDO)				34,28,006	8,878	34,36,884
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EXECUTIVE	2515	23,74,084	1,81,914	25,55,998
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OFFICER/B.D.P.O., PANCHAYAT



SAMITI, NURMAHAL, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 23,74,084 1,81,914 25,55,998

EXECUTIVE 2515 31,30,636 0 31,30,636  
 OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATHANKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 31,30,636 0 31,30,636

EXECUTIVE 2202 11,20,852 0 11,20,852  
 OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PATIALA

2515 92,74,004 6,13,674 98,87,678

\*\*\*\*\* -----  
 TOTAL (DDO) 1,03,94,856 6,13,674 1,10,08,530

EXECUTIVE 2515 26,57,998 1,24,432 27,82,430

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHAGWARA, KAPURTHALA

\*\*\*\*\*

TOTAL (DDO)				26,57,998	1,24,432	27,82,430
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RURAL DEVELOPMENT & PANCHAYATS,	DIRECTOR, RURAL	EXECUTIVE	2515	49,14,061	3,77,126	52,91,187
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OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, PHILLAUR, JALANDHAR

PANCHAYATS

\*\*\*\*\*

TOTAL (DDO)				49,14,061	3,77,126	52,91,187
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EXECUTIVE			2515	37,30,607	7,93,986	45,24,593
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, PHUL

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TOTAL (DDO)				37,30,607	7,93,986	45,24,593
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EXECUTIVE			2235	48,556	0	48,556
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

2515	26,45,628	1,92,652	28,38,280
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TOTAL(DDO)	26,94,184	1,92,652	28,86,836
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EXECUTIVE	2235	12,886	0	12,886
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RAYYA

2515	57,31,124	4,14,522	61,45,646
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TOTAL(DDO)	57,44,010	4,14,522	61,58,532
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EXECUTIVE	2515	21,65,331	1,96,560	23,61,891
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, RURKA KALAN, JALANDHAR

\*\*\*\*\*

TOTAL(DDO)	21,65,331	1,96,560	23,61,891
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EXECUTIVE	2515	66,84,059	4,54,426	71,38,485
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OFFICER/B.D.P.O., PANCHAYAT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, SAMRALA, LUDHIANA				
*****						
		TOTAL(DDO)		66,84,059	4,54,426	71,38,485
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	32,89,709	0	32,89,709
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT					
PUNJAB PANCHAYATS		SAMITI, SANOUR PATIALA				
*****						
		TOTAL(DDO)		32,89,709	0	32,89,709
		EXECUTIVE	2515	30,19,495	2,93,592	33,13,087
		OFFICER/B.D.P.O., PANCHAYAT				
		SAMITI, SARDULGARH				
*****						
		TOTAL(DDO)		30,19,495	2,93,592	33,13,087

EXECUTIVE	2515	57,26,194	8,79,666	66,05,860
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHAHKOT, JALANDHAR

\*\*\*\*\*

TOTAL(DDO)		57,26,194	8,79,666	66,05,860
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EXECUTIVE	2235	2,00,000	0	2,00,000
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

	2515	56,85,505	5,74,040	62,59,545
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TOTAL(DDO)		58,85,505	5,74,040	64,59,545
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EXECUTIVE	2515	33,08,505	4,04,974	37,13,479
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

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TOTAL(DDO)		33,08,505	4,04,974	37,13,479
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EXECUTIVE	2515	55,84,965	4,11,028	59,95,993
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL(DDO)		55,84,965	4,11,028	59,95,993
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SUDHAR, LUDHIANA	2515	28,05,260	5,03,804	33,09,064
*****						
		TOTAL(DDO)		28,05,260	5,03,804	33,09,064
		EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA	2515	24,71,372	2,95,050	27,66,422
*****						

TOTAL(DDO)		24,71,372	2,95,050	27,66,422
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EXECUTIVE	2515	58,40,367	4,51,706	62,92,073
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TALWARA, HOSHIARPUR

\*\*\*\*\* -----

TOTAL(DDO)		58,40,367	4,51,706	62,92,073
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EXECUTIVE	2235	1,43,386	0	1,43,386
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OFFICER/B.D.P.O., PANCHAYAT

SAMITI, TARSIKA

	2515	24,97,180	1,51,422	26,48,602
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TOTAL(DDO)		26,40,566	1,51,422	27,91,988
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JOINT SECRETARY TO GOVT. OF	2515	1,41,34,820	9,90,804	1,51,25,624
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PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDIGARH

	4515	48,42,000	0	48,42,000
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TOTAL(DDO)		1,89,76,820	9,90,804	1,99,67,624
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PRINCIPAL,GRAM SEWAK TRAINING 2235 0 17,648 17,648  
CENTRE, NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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,	PRINCIPAL,GRAM SEWAK TRAINING	2415	34,57,167	2,37,773	36,94,940
CENTRE, NABHA						
AND PUNJAB PANCHAYATS						

\*\*\*\*\*  
TOTAL (DDO) 34,57,167 2,55,421 37,12,588

REGIONAL DEPUTY 2515 93,877 0 93,877  
DIRECTOR,PANCHAYATI RAJ, PATIALA

\*\*\*\*\*  
TOTAL (DDO) 93,877 0 93,877

SUPERINTENDING 2515 84,54,196 6,35,634 90,89,830



ENGINEER, PANCHAYATI RAJ PW

CIRCLE JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 84,54,196 6,35,634 90,89,830

SUPRINTENDING 4202 8,61,68,076 6,63,83,076 15,25,51,152

ENGINEER, PANCHAYATI RAJ CIRCLE

(NREGA CELL)

\*\*\*\*\* -----  
TOTAL (DDO) 8,61,68,076 6,63,83,076 15,25,51,152

SUPRINTENDING 2515 96,28,061 8,81,056 1,05,09,117

ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 96,28,061 8,81,056 1,05,09,117

XEN, PANCHAYATI RAJ 2515 83,35,849 7,99,988 91,35,837

MALERKOTLA, O/O XEN, PANCHAYATI

RAJ DIVISION, P W MALERKOTLA

\*\*\*\*\* -----  
TOTAL (DDO) 83,35,849 7,99,988 91,35,837

\*\*\*\*\*

TOTAL(CCO) 15,30,73,49,186 1,00,98,84,946 16,31,72,34,132

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), NAWANSHAHAR	2217	39,68,395	3,43,147	43,11,542

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TOTAL(DDO) 39,68,395 3,43,147 43,11,542

ADDITIONAL DEPUTY COMMISSIONER 2235 8,01,828 0 8,01,828

(DEVELOPMENT), ADEO FOR DEPUTY

COMMISSIONER

\*\*\*\*\*

TOTAL(DDO) 8,01,828 0 8,01,828

ADDITIONAL DEPUTY COMMISSIONER	5055	83,00,000	0	83,00,000
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(DEVELOPMENT),BARNALA

\*\*\*\*\*

TOTAL(DDO)		83,00,000	0	83,00,000
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ADDITIONAL DEPUTY COMMISSIONER	2225	11,68,80,266	9,31,660	11,78,11,926
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(DEVELOPMENT),JALANDHAR

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TOTAL(DDO)		11,68,80,266	9,31,660	11,78,11,926
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ASSISTANT CONTROLLER(F&A) JOINT	2505	3,39,95,64,000	1,64,77,000	3,41,60,41,000
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DEVELOPMENT COMMISSIONER,(IRDP)

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TOTAL(DDO)		3,39,95,64,000	1,64,77,000	3,41,60,41,000
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TOTAL(CCO)		3,52,95,14,489	1,77,51,807	3,54,72,66,296
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TOTAL(DEPT)			18,83,68,63,675	1,02,76,36,753	19,86,45,00,428
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SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235		1,59,02,145	34,92,718	1,93,94,863
WELFARE	PUNJAB	ROPAR,ROPAR			

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TOTAL(DDO)			1,59,02,145	34,92,718	1,93,94,863
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GOVERNMENT OF PUNJAB Page 950

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,56,11,615	1,27,22,730	3,83,34,345
WELFARE	PUNJAB	OFFICER,AMRITSAR				

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TOTAL(DDO)				4,15,13,760	1,62,15,448	5,77,29,208
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DISTRICT SAINIK WELFARE			2235	2,11,33,079	11,55,219	2,22,88,298
		OFFICER, BHATINDA				

\*\*\*\*\*

TOTAL(DDO)		2,11,33,079	11,55,219	2,22,88,298
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DISTRICT SAINIK WELFARE	2235	2,87,41,601	85,97,378	3,73,38,979
OFFICER,DISTRICT SAINIK WELFARE				
OFFICER				

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TOTAL(DDO)		2,87,41,601	85,97,378	3,73,38,979
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DISTRICT SAINIK WELFARE	2235	66,06,054	1,07,82,830	1,73,88,884
OFFICER,DISTRICT SAINIK WELFARE				
OFFICER, FARIDKOT				

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TOTAL(DDO)		66,06,054	1,07,82,830	1,73,88,884
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DISTRICT SAINIK WELFARE	2235	2,52,60,797	38,72,654	2,91,33,451
OFFICER,DISTRICT SAINIK WELFARE				
OFFICER, JALANDHAR				

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TOTAL(DDO)		2,52,60,797	38,72,654	2,91,33,451
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DISTRICT SAINIK WELFARE	2235	4,30,28,551	1,45,31,595	5,75,60,146
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OFFICER,DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

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TOTAL(DDO) 4,30,28,551 1,45,31,595 5,75,60,146

DISTRICT SAINIK WELFARE 2235 68,59,291 5,06,482 73,65,773

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, MANSA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 68,59,291 5,06,482 73,65,773

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	1,21,97,481	42,25,439	1,64,22,920
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TOTAL(DDO) 1,90,56,772 47,31,921 2,37,88,693

DISTRICT SAINIK WELFARE	2235	80,03,563	15,86,016	95,89,579
OFFICER, FATEHGARH SAHIB				

*****	-----	-----	-----	-----
TOTAL (DDO)		80,03,563	15,86,016	95,89,579

DISTRICT SAINIK WELFARE	2235	36,13,64,033	12,07,416	36,25,71,449
OFFICER, FEROREPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		36,13,64,033	12,07,416	36,25,71,449

DISTRICT SAINIK WELFARE	2235	3,88,93,219	52,73,824	4,41,67,043
OFFICER, GURDASPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		3,88,93,219	52,73,824	4,41,67,043

DISTRICT SAINIK WELFARE	2235	4,52,18,337	91,48,087	5,43,66,424
OFFICER, HOSHIARPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		4,52,18,337	91,48,087	5,43,66,424

DISTRICT SAINIK WELFARE	2235	1,13,67,613	6,00,990	1,19,68,603
OFFICER, KAPURTHALA				

*****				
TOTAL(DDO)		1,13,67,613	6,00,990	1,19,68,603

DISTRICT SAINIK WELFARE	2235	1,94,62,517	51,98,197	2,46,60,714
OFFICER, MOGA				

*****				
TOTAL(DDO)		1,94,62,517	51,98,197	2,46,60,714

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, MUKATSAR	2235	50,87,350	7,76,720	58,64,070
*****						
TOTAL(DDO)				2,45,49,867	59,74,917	3,05,24,784



DISTRICT SAINIK WELFARE	2235	1,29,89,991	10,49,994	1,40,39,985
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OFFICER, NAWANSHAHR

*****	-----	-----	-----	-----
TOTAL(DDO)		1,29,89,991	10,49,994	1,40,39,985

DISTRICT SAINIK WELFARE	2235	1,62,67,942	25,49,365	1,88,17,307
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OFFICER, PATIALA

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TOTAL(DDO)		1,62,67,942	25,49,365	1,88,17,307

DISTRICT SAINIK WELFARE	2235	2,78,01,064	1,12,17,002	3,90,18,066
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OFFICER, TARN TARAN

*****	-----	-----	-----	-----
TOTAL(DDO)		2,78,01,064	1,12,17,002	3,90,18,066

*****	-----	-----	-----	-----
TOTAL(CCO)		73,17,96,243	9,84,94,656	83,02,90,899

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TOTAL(DEPT)		73,17,96,243	9,84,94,656	83,02,90,899

SCIENCE AND SECRETARY TO GOVERNMENT,	ASSISTANT CONTROLLER (F &	3435	2,54,33,182	2,70,50,829	5,24,84,011
TECHNOLOGY DEPARTMENT OF SCIENCE,	A),DIRECTOR, ENVIRONMENT &				
PUNJAB	CLIMATE CHANGE, PUNJAB				

\*\*\*\*\* -----

TOTAL(DDO)		2,54,33,182	2,70,50,829	5,24,84,011
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JT. DEV. COM.,IRD & EX. OFF.	3435	1,21,89,195	13,07,489	1,34,96,684
J.S. TO PUNJAB GOVERNMENT,				
DEPARTMENT OF RURAL DEVELOPMENT,				
CHANDIGARH				

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TOTAL(DDO)		1,21,89,195	13,07,489	1,34,96,684
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCIENCE AND SECRETARY TO GOVERNMENT,	SUPERINTENDENT,SCIENCE	3425	18,06,38,983	2,49,94,452	20,56,33,435
TECHNOLOGY DEPARTMENT OF SCIENCE,	TECHNOLOGY, ENVIRONMENT AND NON				

PUNJAB

CONVENTIONAL ENERGY

5425 2,57,000 40,00,000 42,57,000

\*\*\*\*\*

TOTAL(DDO) 18,08,95,983 2,89,94,452 20,98,90,435

\*\*\*\*\*

TOTAL(CCO) 21,85,18,360 5,73,52,770 27,58,71,130

\*\*\*\*\*

TOTAL(DEPT) 21,85,18,360 5,73,52,770 27,58,71,130

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A),FOR 2235 8,14,548 3,95,658 12,10,206

WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

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TOTAL(DDO) 8,14,548 3,95,658 12,10,206

B.P.E.O,B.P.E.O, DHARAMKOT 2235 10,53,391 0 10,53,391

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TOTAL(DDO) 10,53,391 0 10,53,391

BLOCK DEVELOPMENT AND PANCHAYAT 2235 2,05,55,611 0 2,05,55,611

OFFICER, NAUSHERA PANNUAN

\*\*\*\*\* -----  
 TOTAL (DDO) 2,05,55,611 0 2,05,55,611

BLOCK DEVELOPMENT & PANCHAYAT 2235 22,513 0 22,513

OFFICER, BDPO, KOTBHAI

\*\*\*\*\* -----  
 TOTAL (DDO) 22,513 0 22,513

CHIEF AGRICULTURE 2235 4,88,295 3,43,871 8,32,166

OFFICER, MUKTSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 4,88,295 3,43,871 8,32,166

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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	DIRECTOR, SOCIAL WELFARE,	CHIEF DEVELOPMENT & PROJECT	2071	7,02,082	6,31,095	13,33,177

WELFARE PUNJAB

OFFICER, NAWANSHAHAR

2235 2,21,90,156 32,91,064 2,54,81,220

\*\*\*\*\*

TOTAL (DDO) 2,28,92,238 39,22,159 2,68,14,397

CHILD DEVELOPMENT PROJECT 2235 3,99,50,366 43,75,213 4,43,25,579

OFFICER, AJNALA

\*\*\*\*\*

TOTAL (DDO) 3,99,50,366 43,75,213 4,43,25,579

CHILD DEVELOPMENT PROJECT 2235 1,12,50,855 33,07,352 1,45,58,207

OFFICER, AMRITSAR

\*\*\*\*\*

TOTAL (DDO) 1,12,50,855 33,07,352 1,45,58,207

CHILD DEVELOPMENT PROJECT 2235 41,37,840 2,40,793 43,78,633

OFFICER, GANDI WIND

\*\*\*\*\*

TOTAL (DDO) 41,37,840 2,40,793 43,78,633

CHILD DEVELOPMENT PROJECT 2235 2,59,33,996 45,34,658 3,04,68,654

OFFICER,GIDDERBAHA

\*\*\*\*\* -----  
TOTAL(DDO) 2,59,33,996 45,34,658 3,04,68,654

CHILD DEVELOPMENT & PROJECT 2235 6,53,35,262 99,07,132 7,52,42,394  
OFFICER,CHILD DEVELOPMENT &  
PROJECT OFFICER, RURKA KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 6,53,35,262 99,07,132 7,52,42,394

CHILD DEVELOPMENT AND PROJECT 2235 15,983 0 15,983  
OFFICER,MORINDA

\*\*\*\*\* -----  
TOTAL(DDO) 15,983 0 15,983

CHILD DEVELOPMENT OFFICER,MAJRI 2235 2,35,13,382 56,95,010 2,92,08,392

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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 KHARAR

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TOTAL (DDO) 2,35,13,382 56,95,010 2,92,08,392

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 2,63,78,061 28,38,981 2,92,17,042

WELFARE PUNJAB OFFICER, BHUNGA

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TOTAL (DDO) 2,63,78,061 28,38,981 2,92,17,042

CHILD DEVELOPMENT PROJECT 2235 1,90,01,929 24,06,387 2,14,08,316

OFFICER, DASUYA

\*\*\*\*\*

TOTAL (DDO) 1,90,01,929 24,06,387 2,14,08,316

CHILD DEVELOPMENT PROJECT 2235 2,14,67,421 40,29,742 2,54,97,163

OFFICER, GARHSHANKAR

\*\*\*\*\*

TOTAL (DDO) 2,14,67,421 40,29,742 2,54,97,163

CHILD DEVELOPMENT PROJECT 2235 1,96,71,367 23,53,284 2,20,24,651

OFFICER, MAHILPUR

\*\*\*\*\* -----  
TOTAL (DDO) 1,96,71,367 23,53,284 2,20,24,651

CHILD DEVELOPMENT PROJECT 2235 1,87,62,934 27,48,691 2,15,11,625

OFFICER, MUKERIAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,87,62,934 27,48,691 2,15,11,625

CHILD DEVELOPMENT PROJECT 2235 1,43,05,679 21,13,840 1,64,19,519

OFFICER, TALWARA

\*\*\*\*\* -----  
TOTAL (DDO) 1,43,05,679 21,13,840 1,64,19,519

CHILD DEVELOPMENT PROJECT 2235 1,85,09,717 26,31,500 2,11,41,217

OFFICER, TANDA

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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)		1,85,09,717	26,31,500	2,11,41,217
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR	2235	3,00,92,046	42,66,816	3,43,58,862
*****						
		TOTAL(DDO)		4,86,01,763	68,98,316	5,55,00,079
		CHILD DEVELOPMENT PROJECT OFFICE,CHILD DEVELOPMENT PROJECT OFFICE	2235	5,21,996	0	5,21,996
*****						
		TOTAL(DDO)		5,21,996	0	5,21,996
		CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI	2235	2,36,81,433	36,87,246	2,73,68,679
*****						
		TOTAL(DDO)		2,36,81,433	36,87,246	2,73,68,679

CHILD DEVELOPMENT PROJECT	2235	1,41,41,061	17,64,297	1,59,05,358
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OFFICER, MAMDOT

*****	-----	-----	-----	-----
TOTAL(DDO)		1,41,41,061	17,64,297	1,59,05,358

CHILD DEVELOPMENT PROJECT	2235	1,46,70,498	30,13,459	1,76,83,957
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OFFICER,, CHAMKAUR SAHIB

*****	-----	-----	-----	-----
TOTAL(DDO)		1,46,70,498	30,13,459	1,76,83,957

CHILD DEVELOPMENT PROJECT	2235	2,56,86,470	42,98,732	2,99,85,202
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OFFICER,, BATALA

*****	-----	-----	-----	-----
TOTAL(DDO)		2,56,86,470	42,98,732	2,99,85,202

CHILD DEVELOPMENT PROJECT	2235	44,98,245	9,25,870	54,24,115
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OFFICER,, BHAMIAL

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TOTAL(DDO)		44,98,245	9,25,870	54,24,115

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, ,DHARIWAL	2235	2,11,32,686	34,40,983	2,45,73,669	
*****				-----			
TOTAL(DDO)				2,56,30,931	43,66,853	2,99,97,784	
CHILD DEVELOPMENT PROJECT OFFICER, ,DHARKALAN				2235	1,43,44,397	21,39,785	1,64,84,182
*****				-----			
TOTAL(DDO)				1,43,44,397	21,39,785	1,64,84,182	
CHILD DEVELOPMENT PROJECT OFFICER, ,DINA NAGAR				2235	2,19,81,258	35,38,616	2,55,19,874
*****				-----			
TOTAL(DDO)				2,19,81,258	35,38,616	2,55,19,874	

CHILD DEVELOPMENT PROJECT	2235	2,12,93,041	33,71,520	2,46,64,561
OFFICER,,FATEHGARH CHURIAN				

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TOTAL (DDO)		2,12,93,041	33,71,520	2,46,64,561
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CHILD DEVELOPMENT PROJECT	2235	5,61,86,530	84,13,958	6,46,00,488
OFFICER,,GURDASPUR				

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TOTAL (DDO)		5,61,86,530	84,13,958	6,46,00,488
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CHILD DEVELOPMENT PROJECT	2235	1,80,14,106	29,38,319	2,09,52,425
OFFICER,,KADIYAN				

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TOTAL (DDO)		1,80,14,106	29,38,319	2,09,52,425
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CHILD DEVELOPMENT PROJECT	2235	1,83,33,318	24,54,718	2,07,88,036
OFFICER,,KAHNIWAL				

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TOTAL (DDO)		1,83,33,318	24,54,718	2,07,88,036
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CHILD DEVELOPMENT PROJECT 2235 1,52,32,235 22,16,658 1,74,48,893

OFFICER,,KALANAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,52,32,235	22,16,658	1,74,48,893
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,74,23,493	24,89,369	1,99,12,862
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OFFICER,,NAROL JAIMAL SINGH

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TOTAL (DDO)				1,74,23,493	24,89,369	1,99,12,862
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CHILD DEVELOPMENT PROJECT			2235	1,72,55,594	27,55,483	2,00,11,077
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OFFICER,,NURPUR BEDI

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TOTAL (DDO)				1,72,55,594	27,55,483	2,00,11,077
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CHILD DEVELOPMENT PROJECT	2235	3,69,89,307	63,59,989	4,33,49,296
OFFICER,,PATHANKOT				

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TOTAL(DDO)		3,69,89,307	63,59,989	4,33,49,296
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CHILD DEVELOPMENT PROJECT	2235	2,35,89,090	34,98,201	2,70,87,291
OFFICER,,ROPAR				

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TOTAL(DDO)		2,35,89,090	34,98,201	2,70,87,291
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CHILD DEVELOPMENT PROJECT	2235	1,77,09,108	33,82,810	2,10,91,918
OFFICER,,SIRIHARGOBIND PUR				

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TOTAL(DDO)		1,77,09,108	33,82,810	2,10,91,918
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CHILD DEVELOPMENT PROJECT	2071	4,34,644	0	4,34,644
OFFICER,ABOHAR				

	2235	3,04,19,174	58,61,298	3,62,80,472
***** -----				
TOTAL(DDO)		3,08,53,818	58,61,298	3,67,15,116

CHILD DEVELOPMENT PROJECT	2235	1,74,52,157	22,27,738	1,96,79,895
OFFICER, AMLOH				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,74,52,157	22,27,738	1,96,79,895

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR)	2235	2,54,98,881	40,37,845	2,95,36,726
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TOTAL (DDO)				4,29,51,038	62,65,583	4,92,16,621
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CHILD DEVELOPMENT PROJECT	2235	1,49,44,009	29,95,229	1,79,39,238
OFFICER, AUR				

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TOTAL (DDO)				1,49,44,009	29,95,229	1,79,39,238
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CHILD DEVELOPMENT PROJECT	2235	2,14,09,542	40,69,638	2,54,79,180
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OFFICER, BALACHAUR

*****	-----	-----	-----	-----
TOTAL(DDO)		2,14,09,542	40,69,638	2,54,79,180

CHILD DEVELOPMENT PROJECT	2235	2,15,15,423	35,42,802	2,50,58,225
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OFFICER, BANGA

*****	-----	-----	-----	-----
TOTAL(DDO)		2,15,15,423	35,42,802	2,50,58,225

CHILD DEVELOPMENT PROJECT	2235	3,84,99,571	61,98,754	4,46,98,325
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OFFICER, BASSI PATHANA

*****	-----	-----	-----	-----
TOTAL(DDO)		3,84,99,571	61,98,754	4,46,98,325

CHILD DEVELOPMENT PROJECT	2235	1,41,84,260	37,23,285	1,79,07,545
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OFFICER, BHIKHI

*****	-----	-----	-----	-----
TOTAL(DDO)		1,41,84,260	37,23,285	1,79,07,545



CHILD DEVELOPMENT PROJECT	2235	1,96,09,873	29,94,743	2,26,04,616
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OFFICER, BHUNERHERI

*****				
TOTAL (DDO)		1,96,09,873	29,94,743	2,26,04,616

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, CDPO, KOTBHAI	2235	80,69,682	22,99,927	1,03,69,609
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TOTAL (DDO)				80,69,682	22,99,927	1,03,69,609

CHILD DEVELOPMENT PROJECT	2235	3,33,81,742	67,59,940	4,01,41,682
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OFFICER, CDPO, MALOUT

*****				
TOTAL (DDO)		3,33,81,742	67,59,940	4,01,41,682

CHILD DEVELOPMENT PROJECT	2235	3,560	0	3,560
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER				

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TOTAL(DDO)		3,560	0	3,560
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CHILD DEVELOPMENT PROJECT	2235	2,43,45,974	43,18,676	2,86,64,650
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,				

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TOTAL(DDO)		2,43,45,974	43,18,676	2,86,64,650
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CHILD DEVELOPMENT PROJECT	2235	33,19,46,174	2,06,45,382	35,25,91,556
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER				

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TOTAL(DDO)		33,19,46,174	2,06,45,382	35,25,91,556
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CHILD DEVELOPMENT PROJECT	2235	10,37,471	0	10,37,471
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				

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 TOTAL(DDO) 10,37,471 0 10,37,471

CHILD DEVELOPMENT PROJECT 2235 1,04,872 0 1,04,872  
 OFFICER,CHILD DEVELOPMENT AND  
 PROJECT OFFICER

\*\*\*\*\*  
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 TOTAL(DDO) 1,04,872 0 1,04,872

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR ( URBAN)	2235	31,64,54,347	0	31,64,54,347
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 TOTAL(DDO) 31,64,54,347 0 31,64,54,347

CHILD DEVELOPMENT PROJECT	2235	2,32,05,999	25,38,843	2,57,44,842
OFFICER,CHILD DEVELOPMENT AND				
PROJECT OFFICER, NAKODAR				

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TOTAL(DDO)		2,32,05,999	25,38,843	2,57,44,842
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CHILD DEVELOPMENT PROJECT	2071	18,71,548	0	18,71,548
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER				

	2235	20,74,08,945	3,45,77,891	24,19,86,836
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TOTAL(DDO)		20,92,80,493	3,45,77,891	24,38,58,384
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CHILD DEVELOPMENT PROJECT	2235	59,57,44,202	7,61,99,250	67,19,43,452
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,				

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TOTAL(DDO)		59,57,44,202	7,61,99,250	67,19,43,452
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CHILD DEVELOPMENT PROJECT	2235	1,18,72,833	27,17,550	1,45,90,383
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, BUDHLADA				

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TOTAL(DDO) 1,18,72,833 27,17,550 1,45,90,383

CHILD DEVELOPMENT PROJECT 2235 1,74,62,452 25,31,651 1,99,94,103  
OFFICER,CHILD DEVELOPMENT  
PROJECT OFFICER, JAGRAON

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TOTAL(DDO) 1,74,62,452 25,31,651 1,99,94,103

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR	2235	1,30,62,140	16,36,737	1,46,98,877
***** -----				TOTAL(DDO)	1,30,62,140	16,36,737 1,46,98,877

CHILD DEVELOPMENT PROJECT	2235	1,56,50,214	28,37,619	1,84,87,833
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, KOTKAPURA				

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TOTAL(DDO)		1,56,50,214	28,37,619	1,84,87,833
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CHILD DEVELOPMENT PROJECT	2235	2,02,04,123	35,56,289	2,37,60,412
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER, MANSA				

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TOTAL(DDO)		2,02,04,123	35,56,289	2,37,60,412
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CHILD DEVELOPMENT PROJECT	2235	1,52,99,355	14,81,396	1,67,80,751
OFFICER,CHOGAWAN				

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TOTAL(DDO)		1,52,99,355	14,81,396	1,67,80,751
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CHILD DEVELOPMENT PROJECT	2235	6,63,68,023	1,02,30,561	7,65,98,584
OFFICER,CHOLA SAHIB				

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TOTAL(DDO)		6,63,68,023	1,02,30,561	7,65,98,584
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CHILD DEVELOPMENT PROJECT	2235	1,46,97,808	20,81,428	1,67,79,236
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OFFICER, DEHLON

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TOTAL(DDO)		1,46,97,808	20,81,428	1,67,79,236
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CHILD DEVELOPMENT PROJECT	2235	5,57,23,620	99,51,157	6,56,74,777
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OFFICER, DERA BASSI

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TOTAL(DDO)		5,57,23,620	99,51,157	6,56,74,777
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, FAZILKA	2235	3,32,61,342	45,02,719	3,77,64,061
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TOTAL(DDO)		3,32,61,342	45,02,719	3,77,64,061
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CHILD DEVELOPMENT PROJECT	2235	3,03,17,690	52,24,134	3,55,41,824
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OFFICER, FEROSZEPUR

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TOTAL (DDO)		3,03,17,690	52,24,134	3,55,41,824
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CHILD DEVELOPMENT PROJECT	2235	1,65,74,073	23,02,722	1,88,76,795
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OFFICER, GHANAUR

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TOTAL (DDO)		1,65,74,073	23,02,722	1,88,76,795
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CHILD DEVELOPMENT PROJECT	2235	1,22,14,629	18,05,723	1,40,20,352
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OFFICER, HAZIPUR

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TOTAL (DDO)		1,22,14,629	18,05,723	1,40,20,352
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CHILD DEVELOPMENT PROJECT	2235	10,23,71,900	49,24,677	10,72,96,577
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OFFICER, JALALABAD

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TOTAL (DDO)		10,23,71,900	49,24,677	10,72,96,577
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CHILD DEVELOPMENT PROJECT	2235	1,26,78,682	16,45,782	1,43,24,464
OFFICER, JANDIALA GURU				

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TOTAL (DDO)		1,26,78,682	16,45,782	1,43,24,464
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CHILD DEVELOPMENT PROJECT	2235	2,00,75,523	34,95,088	2,35,70,611
OFFICER, KHADUR SAHIB				

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TOTAL (DDO)		2,00,75,523	34,95,088	2,35,70,611
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CHILD DEVELOPMENT PROJECT	2235	2,81,45,542	49,36,622	3,30,82,164
OFFICER, LAMBI				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		2,81,45,542	49,36,622	3,30,82,164

CHILD DEVELOPMENT PROJECT	2235	7,26,26,436	97,17,338	8,23,43,774
OFFICER,LUDHIANA - 1 (RURAL)				

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TOTAL(DDO)		10,07,71,978	1,46,53,960	11,54,25,938
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CHILD DEVELOPMENT PROJECT	2235	2,22,91,673	37,29,354	2,60,21,027
OFFICER,LUDHIANA - 1 (URBAN)				

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TOTAL(DDO)		2,22,91,673	37,29,354	2,60,21,027
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CHILD DEVELOPMENT PROJECT	2235	2,06,93,094	21,67,476	2,28,60,570
OFFICER,MAJITHA				

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TOTAL(DDO)		2,06,93,094	21,67,476	2,28,60,570
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CHILD DEVELOPMENT PROJECT	2235	2,28,74,052	29,28,045	2,58,02,097
OFFICER,MAJRI				

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TOTAL(DDO)		2,28,74,052	29,28,045	2,58,02,097
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CHILD DEVELOPMENT PROJECT	2235	2,57,32,041	34,65,564	2,91,97,605
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OFFICER, MANGAT

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TOTAL(DDO)		2,57,32,041	34,65,564	2,91,97,605
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CHILD DEVELOPMENT PROJECT	2235	1,21,22,383	19,81,323	1,41,03,706
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OFFICER, MAUR

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TOTAL(DDO)		1,21,22,383	19,81,323	1,41,03,706
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CHILD DEVELOPMENT PROJECT	2235	2,14,89,916	21,79,056	2,36,68,972
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OFFICER, MOGA-II

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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)		2,14,89,916	21,79,056	2,36,68,972
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	2,95,63,769	52,81,097	3,48,44,866
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WELFARE	PUNJAB	OFFICER, MUKATSAR			
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TOTAL(DDO)		5,10,53,685	74,60,153	5,85,13,838
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CHILD DEVELOPMENT PROJECT	2235	47,134	0	47,134
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OFFICER, NABHA				
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TOTAL(DDO)		47,134	0	47,134
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CHILD DEVELOPMENT PROJECT	2235	1,45,40,604	28,39,435	1,73,80,039
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OFFICER, NATHANA				
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TOTAL(DDO)		1,45,40,604	28,39,435	1,73,80,039
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CHILD DEVELOPMENT PROJECT	2235	1,57,62,760	64,70,030	2,22,32,790
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OFFICER, NAUSHERA PANNUAN				
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TOTAL(DDO)		1,57,62,760	64,70,030	2,22,32,790
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CHILD DEVELOPMENT PROJECT	2235	3,08,056	0	3,08,056
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OFFICER, PATIALA

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TOTAL (DDO)		3,08,056	0	3,08,056
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CHILD DEVELOPMENT PROJECT	2235	2,05,99,498	32,79,617	2,38,79,115
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OFFICER, PATRAN

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TOTAL (DDO)		2,05,99,498	32,79,617	2,38,79,115
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CHILD DEVELOPMENT PROJECT	2235	59,36,218	8,35,794	67,72,012
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OFFICER, PATTI

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TOTAL (DDO)		59,36,218	8,35,794	67,72,012
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, PHOOL	2235	3,18,602	0	3,18,602
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TOTAL (DDO)				3,18,602	0	3,18,602
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		CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	2235	2,76,90,249	39,92,169	3,16,82,418
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TOTAL (DDO)				2,76,90,249	39,92,169	3,16,82,418
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		CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA	2235	3,04,64,071	48,76,548	3,53,40,619
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TOTAL (DDO)				3,04,64,071	48,76,548	3,53,40,619
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		CHILD DEVELOPMENT PROJECT OFFICER, RAYYA	2235	1,90,65,833	26,85,760	2,17,51,593
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TOTAL (DDO)				1,90,65,833	26,85,760	2,17,51,593
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CHILD DEVELOPMENT PROJECT	2235	2,19,57,586	39,57,776	2,59,15,362
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OFFICER, SAMANA

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TOTAL(DDO)		2,19,57,586	39,57,776	2,59,15,362
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CHILD DEVELOPMENT PROJECT	2235	1,36,48,769	12,48,986	1,48,97,755
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OFFICER, SAMRALA

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TOTAL(DDO)		1,36,48,769	12,48,986	1,48,97,755
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CHILD DEVELOPMENT PROJECT	2235	2,19,78,541	33,52,007	2,53,30,548
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OFFICER, SANAUUR

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TOTAL(DDO)		2,19,78,541	33,52,007	2,53,30,548
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CHILD DEVELOPMENT PROJECT	2235	1,51,64,628	24,83,809	1,76,48,437
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OFFICER, SANGAT

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,51,64,628	24,83,809	1,76,48,437
	CHILD DEVELOPMENT PROJECT		2235	1,07,14,837	29,56,741	1,36,71,578
	OFFICER, SAROYA					
*****						
	TOTAL(DDO)			2,58,79,465	54,40,550	3,13,20,015
	CHILD DEVELOPMENT PROJECT		2235	1,68,10,970	26,22,452	1,94,33,422
	OFFICER, SIRHIND					
*****						
	TOTAL(DDO)			1,68,10,970	26,22,452	1,94,33,422
	CHILD DEVELOPMENT PROJECT		2235	2,49,16,190	39,80,842	2,88,97,032
	OFFICER, TALWANDI SABO					



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TOTAL(DDO) 2,49,16,190 39,80,842 2,88,97,032

CHILD DEVELOPMENT PROJECT 2235 26,81,362 8,53,764 35,35,126  
OFFICER,TARN TARAN

\*\*\*\*\* -----  
TOTAL(DDO) 26,81,362 8,53,764 35,35,126

CHILD DEVELOPMENT PROJECT 2235 1,20,89,610 13,75,995 1,34,65,605  
OFFICER,VERKA

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TOTAL(DDO) 1,20,89,610 13,75,995 1,34,65,605

CHILD DEVELOPMENT PROJECT 2235 53,812 0 53,812  
OFFICER,VOLTOHA

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TOTAL(DDO) 53,812 0 53,812

CHILD DEVELOPMENT PROJECT 2235 1,69,78,103 22,98,504 1,92,76,607  
OFFICER,ZIRA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL(DDO)	1,69,78,103	22,98,504	1,92,76,607
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY CONTROLLER (F&A), SOCIAL SECURITY OFFICER	2235	18,660	0	18,660	
			3451	0	86,40,000	86,40,000	
				TOTAL(DDO)	1,69,96,763	1,09,38,504	2,79,35,267
		DEPUTY CONTROLLER(F&A),DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT	2236	1,51,74,64,600	40,86,30,000	1,92,60,94,600	
				TOTAL(DDO)	1,51,74,64,600	40,86,30,000	1,92,60,94,600
		DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF	2235	74,55,212	5,04,976	79,60,188	

CHILD RIGHTS

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 TOTAL(DDO) 74,55,212 5,04,976 79,60,188

DEPUTY REGISTRAR, CO-OPERATIVE 2235 3,43,961 2,51,689 5,95,650

SOCIETIES, MUKTSAR

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 TOTAL(DDO) 3,43,961 2,51,689 5,95,650

DISTRICT PROGRAM 2235 15,75,951 8,49,062 24,25,013

OFFICER, PATHANKOT

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 TOTAL(DDO) 15,75,951 8,49,062 24,25,013

DISTRICT SOCIAL WELFARE 2235 28,319 0 28,319

OFFICER, ,DISTT.SOCIAL WELFARE

OFFICER, MUKTSAR

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 TOTAL(DDO) 28,319 0 28,319



DISTRICT EMPLOYMENT OFFICER, TARN	2235	10,480	0	10,480
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TARAN

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TOTAL(DDO)		10,480	0	10,480

DISTRICT FOOD SUPPLY	2235	2,17,271	0	2,17,271
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OFFICER, TARN TARAN

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TOTAL(DDO)		2,17,271	0	2,17,271

DISTRICT PROGRAMME	2235	34,36,342	10,64,306	45,00,648
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OFFICER, BHATINDA

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TOTAL(DDO)		34,36,342	10,64,306	45,00,648

DISTRICT PROGRAMME	2235	97,44,765	44,32,433	1,41,77,198
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OFFICER, DISTRICT PROGRAMME

OFFICER

	4235	3,13,18,128	71,63,527	3,84,81,655
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 TOTAL(DDO) 4,10,62,893 1,15,95,960 5,26,58,853

DISTRICT PROGRAMME 2235 15,59,655 9,06,752 24,66,407  
 OFFICER,DISTRICT PROGRAMME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATEHGARH SAHIB

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	4235	37,66,582	0	37,66,582
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 TOTAL(DDO) 53,26,237 9,06,752 62,32,989

DISTRICT PROGRAMME 2235 26,61,560 10,46,110 37,07,670  
 OFFICER,DISTRICT PROGRAMME  
 OFFICER, LUDHIANA

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TOTAL(DDO)		26,61,560	10,46,110	37,07,670
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DISTRICT PROGRAMME	2235	15,67,487	8,16,744	23,84,231
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OFFICER, FEROZEPUR

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TOTAL(DDO)		15,67,487	8,16,744	23,84,231
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DISTRICT PROGRAMME	2235	32,52,893	10,45,442	42,98,335
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OFFICER, JALANDHAR

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TOTAL(DDO)		32,52,893	10,45,442	42,98,335
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DISTRICT PROGRAMME	2235	20,67,433	7,06,836	27,74,269
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OFFICER, PROGRAMME DEPTT.

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TOTAL(DDO)		20,67,433	7,06,836	27,74,269
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DISTRICT PROGRAMME OFFICER, TARN	2235	18,91,777	8,08,684	27,00,461
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TARAN

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TOTAL(DDO)		18,91,777	8,08,684	27,00,461
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DISTRICT PUBLIC RELATION	2235	40,614	11,984	52,598
OFFICER, TARN TARAN				
*****				
TOTAL(DDO)		40,614	11,984	52,598

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, ,GURDASPUR	2235	4,49,14,29,125	35,34,87,633	4,84,49,16,758
*****						
TOTAL(DDO)				4,49,14,69,739	35,34,99,617	4,84,49,69,356
		DISTRICT SOCIAL SECURITY OFFICER, ,ROPAR	2235	2,17,534	0	2,17,534
*****						
TOTAL(DDO)				2,17,534	0	2,17,534



DISTRICT SOCIAL SECURITY	2235	4,21,93,05,478	39,89,06,133	4,61,82,11,611
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OFFICER, AMRITSAR

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TOTAL(DDO)		4,21,93,05,478	39,89,06,133	4,61,82,11,611
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DISTRICT SOCIAL SECURITY	2235	2,94,30,05,650	26,44,52,582	3,20,74,58,232
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OFFICER, BHATINDA

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TOTAL(DDO)		2,94,30,05,650	26,44,52,582	3,20,74,58,232
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DISTRICT SOCIAL SECURITY	2235	82,08,67,861	0	82,08,67,861
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

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TOTAL(DDO)		82,08,67,861	0	82,08,67,861
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DISTRICT SOCIAL SECURITY	2235	56,36,54,616	0	56,36,54,616
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

\*\*\*\*\* -----  
TOTAL(DDO) 56,36,54,616 0 56,36,54,616

DISTRICT SOCIAL SECURITY 2235 3,20,39,97,533 32,64,95,900 3,53,04,93,433  
OFFICER,DISTRICT SOCIAL SECURITY  
OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL(DDO) 3,20,39,97,533 32,64,95,900 3,53,04,93,433

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	5,47,66,44,464	50,64,68,143	5,98,31,12,607
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TOTAL(DDO) 8,68,06,41,997 83,29,64,043 9,51,36,06,040

DISTRICT SOCIAL SECURITY 2235 68,804 0 68,804

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, MANSA

\*\*\*\*\* -----  
TOTAL(DDO) 68,804 0 68,804

DISTRICT SOCIAL SECURITY 2235 3,60,41,00,390 33,06,63,645 3,93,47,64,035

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL(DDO) 3,60,41,00,390 33,06,63,645 3,93,47,64,035

DISTRICT SOCIAL SECURITY 2235 2,91,93,63,107 26,78,87,044 3,18,72,50,151

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 2,91,93,63,107 26,78,87,044 3,18,72,50,151

DISTRICT SOCIAL SECURITY 2235 1,11,28,47,297 10,18,68,367 1,21,47,15,664

OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL(DDO) 1,11,28,47,297 10,18,68,367 1,21,47,15,664

DISTRICT SOCIAL SECURITY	2235	3,46,11,48,974	20,88,62,345	3,67,00,11,319
OFFICER, FEROZEPUR				

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TOTAL (DDO)		3,46,11,48,974	20,88,62,345	3,67,00,11,319
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DISTRICT SOCIAL SECURITY	2071	8,95,822	82,934	9,78,756
OFFICER, KAPURTHALA				

	2235	1,41,31,08,100	12,96,04,051	1,54,27,12,151
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,41,40,03,922	12,96,86,985	1,54,36,90,907

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, MOGA	2235	1,95,49,36,102	18,40,49,588	2,13,89,85,690
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TOTAL(DDO)		3,36,89,40,024	31,37,36,573	3,68,26,76,597
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DISTRICT SOCIAL SECURITY	2235	1,97,39,50,460	18,25,77,004	2,15,65,27,464
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OFFICER, MUKATSAR

\*\*\*\*\* -----

TOTAL(DDO)		1,97,39,50,460	18,25,77,004	2,15,65,27,464
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DISTRICT SOCIAL SECURITY	2235	1,28,99,30,139	11,76,59,492	1,40,75,89,631
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OFFICER, NAWANSHAHR

\*\*\*\*\* -----

TOTAL(DDO)		1,28,99,30,139	11,76,59,492	1,40,75,89,631
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DISTRICT SOCIAL SECURITY	2235	10,000	0	10,000
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OFFICER, PATIALA

\*\*\*\*\* -----

TOTAL(DDO)		10,000	0	10,000
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DISTRICT SOCIAL SECURITY	2235	1,23,12,70,735	11,53,83,794	1,34,66,54,529
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OFFICER, S . A . S . NAGAR

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TOTAL(DDO)		1,23,12,70,735	11,53,83,794	1,34,66,54,529
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DISTRICT SOCIAL WELFARE	2235	1,01,81,591	0	1,01,81,591
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OFFICER,DISTRICT SOCIAL WELFARE

OFFICER

*****				
-----				
TOTAL(DDO)		1,01,81,591	0	1,01,81,591

DISTRICT SOCIAL WELFARE	2235	2,76,98,73,133	25,98,94,878	3,02,97,68,011
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OFFICER,TARN TARAN

*****				
-----				
TOTAL(DDO)		2,76,98,73,133	25,98,94,878	3,02,97,68,011

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TOWN PLANNER,TARN TARAN	2235	95,218	16,308	1,11,526

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TOTAL(DDO)	2,76,99,68,351	25,99,11,186	3,02,98,79,537
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DISTRICT TRANSPORT OFFICER,TARN 2235	23,631	0	23,631
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TARAN

\*\*\*\*\* -----

TOTAL(DDO)	23,631	0	23,631
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DISTRICT TREASURY 2235	23,80,983	3,54,718	27,35,701
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OFFICER,DISTRICT TREASURY ,MOGA

\*\*\*\*\* -----

TOTAL(DDO)	23,80,983	3,54,718	27,35,701
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DISTRICT TREASURY 4250	14,60,567	0	14,60,567
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OFFICER,DISTRICT TREASURY ,ROPAR

\*\*\*\*\* -----

TOTAL(DDO)	14,60,567	0	14,60,567
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DISTRICT TREASURY 2235	9,39,671	59,700	9,99,371
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OFFICER,MUKTSAR

\*\*\*\*\* -----

TOTAL (DDO)		9,39,671	59,700	9,99,371
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DISTRICT TREASURY OFFICER, TARN	2235	13,31,791	1,75,600	15,07,391
TARAN				

\*\*\*\*\* -----

TOTAL (DDO)		13,31,791	1,75,600	15,07,391
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DISTRICT WELFARE	2235	88,480	19,664	1,08,144
OFFICER, BHATINDA				

\*\*\*\*\* -----

TOTAL (DDO)		88,480	19,664	1,08,144
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DISTRICT WELFARE	2235	18,297	1,02,517	1,20,814
OFFICER, DISTRICT WELFARE				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, FARIDKOT



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TOTAL(DDO) 18,297 1,02,517 1,20,814

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT WELFARE 2225 5,10,91,168 0 5,10,91,168  
WELFARE PUNJAB OFFICER, DISTRICT WELFARE  
OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL(DDO) 5,10,91,168 0 5,10,91,168

DISTRICT WELFARE 2235 1,91,334 3,22,867 5,14,201  
OFFICER, DISTRICT WELFARE  
OFFICER, PATIALA

\*\*\*\*\* -----  
TOTAL(DDO) 1,91,334 3,22,867 5,14,201

DISTRICT WELFARE 2235 2,10,817 1,58,674 3,69,491  
OFFICER, DISTRICT WELFARE  
OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 2,10,817 1,58,674 3,69,491

DISTRICT WELFARE	2235	5,776	20,105	25,881
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OFFICER, FATEHGARH SAHIB

*****				
-----				
TOTAL (DDO)		5,776	20,105	25,881

DISTRICT WELFARE	2235	27,756	0	27,756
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OFFICER, FERROZEPUR

*****				
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TOTAL (DDO)		27,756	0	27,756

DISTRICT WELFARE	2225	17,63,44,365	17,30,843	17,80,75,208
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OFFICER, GURDASPUR

	2235	71,980	0	71,980
*****				
-----				
TOTAL (DDO)		17,64,16,345	17,30,843	17,81,47,188

NAME OF DEPARTMENT	NAME OF CHIEF 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 WELFARE      2235      93,454      0      93,454  
WELFARE      PUNJAB      OFFICER, KAPURTHALA

\*\*\*\*\*  
TOTAL(DDO)      93,454      0      93,454

DISTRICT WELFARE      2235      1,93,829      2,22,687      4,16,516  
OFFICER, LUDHIANA

\*\*\*\*\*  
TOTAL(DDO)      1,93,829      2,22,687      4,16,516

DISTT. EDUCATION OFFICER, MUKTSAR 2235      44,820      0      44,820

\*\*\*\*\*  
TOTAL(DDO)      44,820      0      44,820

GENERAL MANAGER PUNJAB      2235      1,34,199      0      1,34,199  
ROADWAYS, TARN TARAN

\*\*\*\*\*  
TOTAL(DDO)      1,34,199      0      1,34,199

HEAD MISTRESS, MAHILA ASHRAM HIGH 2235      15,400      0      15,400  
SCHOOL

\*\*\*\*\* -----  
TOTAL (DDO) 15,400 0 15,400

HEADMASTER,GOVT. SCHOOL FOR THE 2235 54,69,767 5,04,572 59,74,339  
BLINDS

\*\*\*\*\* -----  
TOTAL (DDO) 54,69,767 5,04,572 59,74,339

HEADMISTRESS,GANDHI VANITA 2235 71,46,700 6,65,068 78,11,768  
ASHRAM HIGH SCHOOL, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 71,46,700 6,65,068 78,11,768

MANAGER,BRAILE PRESS/LIBRARY FOR 2235 1,14,42,384 12,73,867 1,27,16,251  
THE BLIND, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 1,14,42,384 12,73,867 1,27,16,251

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	54,04,787	5,08,689	59,13,476
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TOTAL (DDO)				54,04,787	5,08,689	59,13,476
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		MEMBER SECRETARY, PUNJAB STATE	2235	3,67,13,019	82,08,272	4,49,21,291
		LEGAL SEERVICES AUTHORITY				

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TOTAL (DDO)				3,67,13,019	82,08,272	4,49,21,291
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC	2235	2,22,382	1,02,650	3,25,032
		HHIKE				

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TOTAL (DDO)				2,22,382	1,02,650	3,25,032
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		PROGRAMME OFFICER, ,GURDASPUR	2235	22,05,262	10,43,030	32,48,292
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*****				
TOTAL(DDO)		22,05,262	10,43,030	32,48,292
PROGRAMME OFFICER, PROGRAMME OFFICER	2235	13,853	0	13,853
	4235	65,50,200	52,55,397	1,18,05,597
*****				
TOTAL(DDO)		65,64,053	52,55,397	1,18,19,450
PROGRAMMER OFFICER, HOSHIARPUR	2235	31,83,799	9,46,952	41,30,751
*****				
TOTAL(DDO)		31,83,799	9,46,952	41,30,751
PROGRAMMER OFFICER, PATIALA	2235	44,741	0	44,741
*****				
TOTAL(DDO)		44,741	0	44,741
SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY	2014	1,49,97,023	4,83,558	1,54,80,581
	2235	71,49,88,645	41,70,36,140	1,13,20,24,785
*****				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	72,99,85,668	41,75,19,698	1,14,75,05,366
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SMO, DHUDIKE	2235	60,000	0	60,000	
*****				TOTAL(DDO)	73,00,45,668	41,75,19,698	1,14,75,65,366
		SOCIAL SECURITY OFFICER, FATEHGARH SAHIB	2235	29,595	0	29,595	
*****				TOTAL(DDO)	29,595	0	29,595
		SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	2235	5,26,408	2,98,632	8,25,040	
*****				TOTAL(DDO)	5,26,408	2,98,632	8,25,040

STATE AFTER CARE HOME FOR	2235	60,71,520	5,65,486	66,37,006
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BOYS,AMRITSAR

*****	-----	-----	-----	-----
TOTAL (DDO)		60,71,520	5,65,486	66,37,006

STATE AFTER CARE,STATE AFTER	2235	23,50,271	3,07,941	26,58,212
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CARE HOME FOR BOYS, LUDHIANA

*****	-----	-----	-----	-----
TOTAL (DDO)		23,50,271	3,07,941	26,58,212

SUB DIVISIONAL	2235	27,23,774	1,26,500	28,50,274
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MAGISTRATE, BAGHAPURANA

*****	-----	-----	-----	-----
TOTAL (DDO)		27,23,774	1,26,500	28,50,274

SUB DIVISIONAL	2235	26,32,560	2,95,190	29,27,750
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MAGISTRATE, GIDDERBAHA

*****	-----	-----	-----	-----
TOTAL (DDO)		26,32,560	2,95,190	29,27,750



## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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, MALERKOTLA	2053	94,06,952	11,23,943	1,05,30,895	
			2235	24,000	0	24,000	
*****				TOTAL (DDO)	94,30,952	11,23,943	1,05,54,895
		SUB DIVISIONAL MAGISTRATE, MOGA	2235	38,40,160	3,36,000	41,76,160	
*****				TOTAL (DDO)	38,40,160	3,36,000	41,76,160
		SUB DIVISIONAL MAGISTRATE, SUNAM	2235	56,346	0	56,346	
*****				TOTAL (DDO)	56,346	0	56,346
		SUB DIVISIONAL OFFICER (C), TALWANDI SABO	2235	12,00,000	4,50,000	16,50,000	

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TOTAL (DDO)	12,00,000	4,50,000	16,50,000
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SUB DIVISIONAL OFFICER (CIVIL), 2235      8,02,000      1,59,225      9,61,225

ANANDPUR SAHIB, ROPAR

\*\*\*\*\* -----

TOTAL (DDO)	8,02,000	1,59,225	9,61,225
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SUB DIVISIONAL OFFICER (CIVIL), 2235      1,40,63,516      31,01,856      1,71,65,372

MORINDA, ROPAR

\*\*\*\*\* -----

TOTAL (DDO)	1,40,63,516	31,01,856	1,71,65,372
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SUB DIVISIONAL OFFICER, (CIVIL) 2235      9,53,386      1,35,024      10,88,410

FAZILKA

\*\*\*\*\* -----

TOTAL (DDO)	9,53,386	1,35,024	10,88,410
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SUB DIVISIONAL OFFICER, (CIVIL), 2235      11,00,424      5,01,267      16,01,691

NABHA

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 TOTAL(DDO) 11,00,424 5,01,267 16,01,691

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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), RAJPURA	2235	2,85,199	0	2,85,199
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 TOTAL(DDO) 13,85,623 5,01,267 18,86,890

		SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	45,34,194	4,45,000	49,79,194
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 TOTAL(DDO) 45,34,194 4,45,000 49,79,194

		SUB DIVISIONAL OFFICER, SUB	2235	19,71,662	3,81,000	23,52,662
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DIVISIONAL OFFICER (CIVIL),

BUDHLADA

\*\*\*\*\* -----  
TOTAL(DDO) 19,71,662 3,81,000 23,52,662

SUB DIVISIONAL OFFICER,SUB 2235 9,24,000 1,06,040 10,30,040

DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

\*\*\*\*\* -----  
TOTAL(DDO) 9,24,000 1,06,040 10,30,040

SUB DIVISIONAL OFFICER,SUB 2235 8,95,691 1,78,026 10,73,717

DIVISIONAL OFFICER (CIVIL),

SARDULGARH

\*\*\*\*\* -----  
TOTAL(DDO) 8,95,691 1,78,026 10,73,717

SUPERINTENDENT OBSERVATION HOME, 2235 30,73,058 5,01,700 35,74,758

ROPAR,ROPAR

\*\*\*\*\* -----  
TOTAL(DDO) 30,73,058 5,01,700 35,74,758

SUPERINTENDENT OBSERVATION	2235	20,40,600	1,72,941	22,13,541
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HOME, GURDASPUR

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TOTAL (DDO)		20,40,600	1,72,941	22,13,541
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	52,61,463	6,92,863	59,54,326
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TOTAL (DDO)				52,61,463	6,92,863	59,54,326
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		SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2235	1,12,73,444	13,02,396	1,25,75,840
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TOTAL (DDO)				1,12,73,444	13,02,396	1,25,75,840
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SUPERINTENDENT,HOME FOR MENTALLY 2235	50,79,083	8,67,657	59,46,740
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RETIREED CHILDREN, SUKHJIT ASHRAM

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TOTAL(DDO)	50,79,083	8,67,657	59,46,740
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SUPERINTENDENT,HOME FOR WIDOW 2235	36,98,112	3,64,953	40,63,065
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AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

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TOTAL(DDO)	36,98,112	3,64,953	40,63,065
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SUPERINTENDENT,JUVENILE HOME 2235	38,92,276	3,81,196	42,73,472
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HOSHIARPUR

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TOTAL(DDO)	38,92,276	3,81,196	42,73,472
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SUPERINTENDENT,OBSERVATION HOME, 2235	44,97,033	10,79,877	55,76,910
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JALANDHAR

\*\*\*\*\*

TOTAL(DDO)	44,97,033	10,79,877	55,76,910
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SUPERINTENDENT, OBSERVATION HOME, 2235	44,41,243	5,32,313	49,73,556
LUDHIANA			
*****			
TOTAL (DDO)	44,41,243	5,32,313	49,73,556

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION HOME, 2235	PATIALA	1,24,506	13,950	1,38,456
*****						
		TOTAL (DDO)		1,24,506	13,950	1,38,456
		SUPERINTENDENT, OBSERVATION, HOME, BHATINDA	2235	25,86,295	5,15,757	31,02,052
*****						
		TOTAL (DDO)		25,86,295	5,15,757	31,02,052

SUPERINTENDENT, STATE PROTECTIVE 2235 1,03,10,945 14,99,999 1,18,10,944

HOME, BASTI GUJAN

\*\*\*\*\*

TOTAL (DDO) 1,03,10,945 14,99,999 1,18,10,944

SUPERINTENDENT, SUPERINTENDENT 2235 18,80,518 12,37,862 31,18,380

OBSERVATION HOME, FARIDKOT

\*\*\*\*\*

TOTAL (DDO) 18,80,518 12,37,862 31,18,380

SUPERINTENDENT, VOCATIONAL 2235 19,55,265 2,43,279 21,98,544

REHABILITATION CENTRE, BATHINDA

\*\*\*\*\*

TOTAL (DDO) 19,55,265 2,43,279 21,98,544

SUPERINTENDENT, VOCATIONAL 2235 11,35,707 1,69,939 13,05,646

REHABILITATION CENTRE, LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 11,35,707 1,69,939 13,05,646



SUPERINTENDENT,WORKSHOP FOR	2235	19,36,167	45,072	19,81,239
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PHYSICALLY HANDICAPPED, LUDHIANA

*****				
TOTAL(DDO)		19,36,167	45,072	19,81,239

*****				
TOTAL(CCO)		49,72,99,55,575	5,09,00,48,378	54,82,00,03,953

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL(DEPT)				49,72,99,55,575	5,09,00,48,378	54,82,00,03,953

SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR	2071	16,84,380	7,62,460	24,46,840
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SPORTS, PUNJAB

			2204	75,000	0	75,000
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*****				
TOTAL(DDO)		36,95,547	8,07,532	45,03,079
DIRECTOR SPORTS	2204	48,42,117	4,90,236	53,32,353
OFFICER, FEROSZEPUR				
	2235	5,78,085	31,417	6,09,502
*****				
TOTAL(DDO)		54,20,202	5,21,653	59,41,855
DISTRICT SPORTS	2204	1,23,86,446	14,10,903	1,37,97,349
OFFICER, BHATINDA				
	2235	1,25,588	1,62,065	2,87,653
*****				
TOTAL(DDO)		1,25,12,034	15,72,968	1,40,85,002
DISTRICT SPORTS OFFICER	2204	1,00,14,193	10,36,457	1,10,50,650
(OFFICIATING), AMRITSAR				
*****				
TOTAL(DDO)		1,00,14,193	10,36,457	1,10,50,650
DISTRICT SPORTS OFFICER, DISTRICT	2204	1,65,26,022	15,21,130	1,80,47,152

SPORTS OFFICER

\*\*\*\*\* -----  
 TOTAL(DDO) 1,65,26,022 15,21,130 1,80,47,152

DISTRICT SPORTS OFFICER,DISTRICT 2204 68,27,811 6,07,812 74,35,623

SPORTS OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 68,27,811 6,07,812 74,35,623

DISTRICT SPORTS OFFICER,DISTRICT 2204 62,50,281 7,12,698 69,62,979

SPORTS OFFICER, ROPAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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\*\*\*\*\* -----  
 TOTAL(DDO) 62,50,281 7,12,698 69,62,979

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,DISTRICT 2204		95,48,855	9,46,891	1,04,95,746
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SPORTS OFFICER, SANGRUR

\*\*\*\*\* -----  
 TOTAL(DDO) 95,48,855 9,46,891 1,04,95,746

DISTRICT SPORTS OFFICER,DISTRICT 2071 5,65,480 0 5,65,480

SPORTS OFFICER,MOHALI

2204 1,58,03,770 11,99,857 1,70,03,627

\*\*\*\*\* -----  
 TOTAL(DDO) 1,63,69,250 11,99,857 1,75,69,107

DISTRICT SPORTS OFFICER,DISTRICT 2204 29,79,370 3,21,745 33,01,115

SPROTS OFFICER, MANSA

2235 8,010 49,095 57,105

\*\*\*\*\* -----  
 TOTAL(DDO) 29,87,380 3,70,840 33,58,220

DISTRICT SPORTS OFFICER,FARIDKOT 2204 1,12,29,897 13,70,644 1,26,00,541

\*\*\*\*\* -----  
 TOTAL(DDO) 1,12,29,897 13,70,644 1,26,00,541

DISTRICT SPORTS 2204 1,05,63,935 9,90,238 1,15,54,173

OFFICER,FATEHGARH SAHIB

	2235	73,879	0	73,879
*****				
TOTAL (DDO)		1,06,37,814	9,90,238	1,16,28,052
DISTRICT SPORTS	2204	1,18,25,992	11,87,263	1,30,13,255
OFFICER, GURDASPUR				
	2235	1,12,538	0	1,12,538
*****				
TOTAL (DDO)		1,19,38,530	11,87,263	1,31,25,793
DISTRICT SPORTS	2204	14,88,384	0	14,88,384
OFFICER, JALANDHAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL (DDO)		14,88,384	0	14,88,384

DISTRICT SPORTS	2204	45,77,463	3,66,872	49,44,335
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OFFICER, KAPURTHALA

*****	-----	-----	-----	-----
TOTAL (DDO)		60,65,847	3,66,872	64,32,719

DISTRICT SPORTS OFFICER, PATIALA	2204	2,33,42,630	20,66,084	2,54,08,714
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TOTAL (DDO)		2,33,42,630	20,66,084	2,54,08,714

JOINT DIRECTOR, SPORTS PUNJAB	2204	1,24,84,11,415	9,36,60,386	1,34,20,71,801
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	2235	21,74,297	7,89,758	29,64,055
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*****	-----	-----	-----	-----
TOTAL (DDO)		1,25,05,85,712	9,44,50,144	1,34,50,35,856

*****	-----	-----	-----	-----
TOTAL (CCO)		51,13,19,71,413	5,19,97,32,389	56,33,17,03,802

*****	-----	-----	-----	-----
TOTAL (DEPT)		51,13,19,71,413	5,19,97,32,389	56,33,17,03,802

STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLER (F &	2205	27,81,13,959	7,22,65,922	35,03,79,881
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ARCHIVES	CULTURAL AFFAIRS,	A), CULTURAL AFFAIRS, ARCHOLOGY &				
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ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB  
 PUNJAB

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 TOTAL(DDO) 27,81,13,959 7,22,65,922 35,03,79,881

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 27,81,13,959 7,22,65,922 35,03,79,881

\*\*\*\*\*  
 -----  
 TOTAL(DEPT) 27,81,13,959 7,22,65,922 35,03,79,881

STATE STATE TRANSPORT REGIONAL TRANSPORT 2041 0 44,350 44,350  
 TRANSPORT COMMISSIONER, PUNJAB, OFFICER,MUKATSAR  
 COMMISSIONER CHANDIGARH  
 R

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE  
 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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TOTAL(DDO) 0 44,350 44,350

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TOTAL(CCO) 0 44,350 44,350

\*\*\*\*\*

TOTAL(DEPT) 0 44,350 44,350

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY,PUNJAB PUBLIC SERVICE 2051 8,36,36,653 1,58,09,949 9,94,46,602  
SERVICES SERVICE SELECTION BOARD, COMMISSION  
SELECTION CHANDIGARH  
BOARD

2235 2,29,321 3,03,422 5,32,743

\*\*\*\*\*

TOTAL(DDO) 8,38,65,974 1,61,57,721 10,00,23,695

SECRETARY,SUBORDNATE SERVICES 2051 12,08,73,613 4,76,12,610 16,84,86,223  
SELECTION BOARD,PUNJAB

\*\*\*\*\*

TOTAL(DDO) 12,08,73,613 4,76,12,610 16,84,86,223



\*\*\*\*\*

TOTAL (CCO) 20,47,39,587 6,37,70,331 26,85,09,918

\*\*\*\*\*

TOTAL (DEPT) 20,47,39,587 6,37,70,331 26,85,09,918

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2070 5,222 0 5,222

PUNJAB, CHANDIGARH

2235 3,71,808 14,790 3,86,598

3452 29,43,19,221 32,00,16,484 61,43,35,705

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TOTAL (DDO) 29,46,96,251 32,00,31,274 61,47,27,525

\*\*\*\*\*

TOTAL (CCO) 29,46,96,251 32,00,31,274 61,47,27,525

\*\*\*\*\*

TOTAL (DEPT) 29,46,96,251 32,00,31,274 61,47,27,525

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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TOWN AND CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER,0/0 2217 1,27,16,514 12,04,198 1,39,20,712  
 COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER  
 PLANNING CHANDIGARH

\*\*\*\*\* -----  
 TOTAL(DDO) 1,27,16,514 12,04,198 1,39,20,712

ASSISTANT TOWN PLANNER,0/0 2217 62,61,515 6,31,999 68,93,514  
 DISTT. TOWN PLANNER

\*\*\*\*\* -----  
 TOTAL(DDO) 62,61,515 6,31,999 68,93,514

CHIEF TOWN PLANNER, 2235 4,03,934 11,93,972 15,97,906  
 PUNJAB, CHANDIGARH

\*\*\*\*\* -----  
 TOTAL(DDO) 4,03,934 11,93,972 15,97,906

DEPUTY DISTRICT TOWN 2217 46,54,662 4,17,863 50,72,525  
 PLANNER, KAPURTHALA

	2235	0	68,762	68,762
*****				
TOTAL (DDO)		46,54,662	4,86,625	51,41,287
DEPUTY DISTRICT TOWN PLANNER, ROPAR	2217	67,61,917	5,79,230	73,41,147
*****				
TOTAL (DDO)		67,61,917	5,79,230	73,41,147
DISTRICT TOWN PLANNER, AMRITSAR	2217	96,06,573	9,01,850	1,05,08,423
*****				
TOTAL (DDO)		96,06,573	9,01,850	1,05,08,423
DISTRICT TOWN PLANNER, BHATINDA	2217	1,67,44,836	16,85,403	1,84,30,239
	2235	89,957	1,37,450	2,27,407
*****				
TOTAL (DDO)		1,68,34,793	18,22,853	1,86,57,646
DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2217	46,58,859	4,24,252	50,83,111

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		46,58,859	4,24,252	50,83,111
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT	2217	62,15,668	5,50,322	67,65,990
			2235	35,145	19,988	55,133
*****						
		TOTAL (DDO)		62,50,813	5,70,310	68,21,123
		DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR	2217	74,72,453	7,04,074	81,76,527
			2235	2,27,444	0	2,27,444
*****						
		TOTAL (DDO)		76,99,897	7,04,074	84,03,971
		DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR	2217	93,41,662	8,21,430	1,01,63,092

	2235	1,60,867	0	1,60,867
*****				
TOTAL (DDO)		95,02,529	8,21,430	1,03,23,959
DISTRICT TOWN PLANNER, DISTRICT	2217	1,57,42,856	15,76,261	1,73,19,117
TOWN PLANNER, LUDHIANA				
*****				
TOTAL (DDO)		1,57,42,856	15,76,261	1,73,19,117
DISTRICT TOWN PLANNER, DISTRICT	2217	96,16,520	9,12,010	1,05,28,530
TOWN PLANNER, SANGRUR				
	2235	6,891	9,000	15,891
*****				
TOTAL (DDO)		96,23,411	9,21,010	1,05,44,421
DISTRICT TOWN PLANNER, FATEHGARH	2217	1,00,56,061	9,38,994	1,09,95,055
SAHIB				
	2235	17,551	24,439	41,990
*****				
TOTAL (DDO)		1,00,73,612	9,63,433	1,10,37,045

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, FEROSZEPUR	2217	82,32,979	8,02,292	90,35,271	
			2235	1,08,131	77,944	1,86,075	
*****				TOTAL (DDO)	1,84,14,722	18,43,669	2,02,58,391
		DISTRICT TOWN PLANNER, GURDASPUR	2217	1,29,39,402	13,29,098	1,42,68,500	
*****				TOTAL (DDO)	1,29,39,402	13,29,098	1,42,68,500
		DISTRICT TOWN PLANNER, MANSA	2217	45,49,858	5,32,731	50,82,589	
*****				TOTAL (DDO)	45,49,858	5,32,731	50,82,589
		DISTRICT TOWN PLANNER, O/O CHIEF	2217	8,73,67,808	81,74,335	9,55,42,143	

TOWN PLANNER

\*\*\*\*\* -----  
 TOTAL(DDO) 8,73,67,808 81,74,335 9,55,42,143

DISTRICT TREASURY 2235 17,603 0 17,603  
 OFFICER,DISTRICT TREASURY,ROPAR

\*\*\*\*\* -----  
 TOTAL(DDO) 17,603 0 17,603

DISTT TOWN PLANNER,MOHALI 2217 2,30,09,973 18,54,717 2,48,64,690

\*\*\*\*\* -----  
 TOTAL(DDO) 2,30,09,973 18,54,717 2,48,64,690

SENIOR TOWN PLANNER,AMRITSAR 2217 86,32,675 7,92,208 94,24,883  
 2235 0 2,82,727 2,82,727

\*\*\*\*\* -----  
 TOTAL(DDO) 86,32,675 10,74,935 97,07,610

SENIOR TOWN PLANNER,MOHALI 2217 1,15,53,374 8,53,252 1,24,06,626

\*\*\*\*\* -----  
 TOTAL(DDO) 1,15,53,374 8,53,252 1,24,06,626

SENIOR TOWN PLANNER,PATIALA	2217	97,02,437	8,49,673	1,05,52,110
	2235	21,017	77,107	98,124

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL (DDO)		97,23,454	9,26,780	1,06,50,234

SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	71,15,064	6,66,922	77,81,986
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	2235	0	15,16,768	15,16,768
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*****						
TOTAL (DDO)		1,68,38,518	31,10,470	1,99,48,988		

SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA	2217	93,68,149	8,34,236	1,02,02,385
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	2235	97,478	44,723	1,42,201
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 TOTAL (DDO) 94,65,627 8,78,959 1,03,44,586

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 -----  
 TOTAL (CCO) 30,35,07,833 3,14,90,230 33,49,98,063

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 -----  
 TOTAL (DEPT) 30,35,07,833 3,14,90,230 33,49,98,063

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 3,43,19,585 71,70,369 4,14,89,954  
 TRANSPORT, PUNJAB, PROGRAMME)  
 CHANDIGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,43,19,585 71,70,369 4,14,89,954

A.O F& A,CENTRAL WORKSHOP, 2235 19,146 0 19,146  
 PUNJAB

5055 0 6,86,35,000 6,86,35,000

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 TOTAL (DDO) 19,146 6,86,35,000 6,86,54,146

A.O, F&A,CENTRAL STORE, PUNJAB 2235 2,21,524 0 2,21,524

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TOTAL(DDO) 2,21,524 0 2,21,524

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR	3055	7,88,85,874	78,48,429	8,67,34,303
			5055	47,941	2,581	50,522
*****						
TOTAL(DDO)				7,89,33,815	78,51,010	8,67,84,825
		DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	2041	6,21,38,037	2,19,95,585	8,41,33,622
			2235	1,88,020	5,06,475	6,94,495
*****						
TOTAL(DDO)				6,23,26,057	2,25,02,060	8,48,28,117

DEPUTY STATE TRANSPORT	2013	29,02,36,750	3,87,99,690	32,90,36,440
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COMMISSIONER, PUNJAB

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TOTAL (DDO)	29,02,36,750	3,87,99,690	32,90,36,440

DIRECTOR OF FINANCIAL, RESOURCES	2235	6,95,828	0	6,95,828
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& ECO INTELLIGENCE PUNJAB

3451	1,81,80,488	16,14,703	1,97,95,191
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TOTAL (DDO)	1,88,76,316	16,14,703	2,04,91,019

DIRECTOR, STATE TRANSPORT	2235	19,22,922	6,54,154	25,77,076
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3055	1,47,74,78,824	32,51,39,647	1,80,26,18,471
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TOTAL (DDO)	1,47,94,01,746	32,57,93,801	1,80,51,95,547

DISTRICT AYURVEDIC & UNANI	2235	2,22,485	21,043	2,43,528
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OFFICER, CHANDIGARH

*****	-----	-----	-----
TOTAL (DDO)	2,22,485	21,043	2,43,528

DISTRICT EMPLOYMENT	2235	5,92,023	61,475	6,53,498
OFFICER, CHANDIGARH				
*****				
TOTAL (DDO)		5,92,023	61,475	6,53,498

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER, LUDHIANA	2041	81,47,658	9,64,081	91,11,739
*****						
		TOTAL (DDO)		81,47,658	9,64,081	91,11,739
		DISTRICT TRANSPORT OFFICER, MOGA	2235	2,66,242	0	2,66,242
*****						
		TOTAL (DDO)		2,66,242	0	2,66,242

DISTRICT TRANSPORT	2235	11,672	0	11,672
OFFICER, MUKATSAR				
*****				
TOTAL (DDO)		11,672	0	11,672
DISTRICT TRANSPORT	2235	42,000	0	42,000
OFFICER, NAWANSHAHAR				
	2235	9,710	0	9,710
*****				
TOTAL (DDO)		51,710	0	51,710
EXECUTIVE ENGINEER, ELECTRICAL	2235	60,834	0	60,834
DIVISION PB PWD BR				
	3451	51,000	85,311	1,36,311
*****				
TOTAL (DDO)		1,11,834	85,311	1,97,145
GENERAL MANAGER, PUNJAB ROADWAYS	2235	57,306	0	57,306
	3055	28,08,42,524	3,90,26,393	31,98,68,917
	5055	2,10,302	0	2,10,302
*****				
TOTAL (DDO)		28,11,10,132	3,90,26,393	32,01,36,525

GENERAL MANAGER,PUNJAB ROADWAYS	2235	2,16,821	0	2,16,821
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DEPOT -1, JALANDHAR

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TOTAL(DDO)		2,16,821	0	2,16,821
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GENERAL MANAGER,PUNJAB ROADWAYS	2235	52,80,906	0	52,80,906
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DEPOT,ASR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		52,80,906	0	52,80,906
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB ROADWAYS	5055	46,506	0	46,506
	TRANSPORT, PUNJAB,	DEPOT,HOSHIRPUR				
	CHANDIGARH					

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TOTAL(DDO)		46,506	0	46,506
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	19,31,011	87,213	20,18,224
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JAGRAON

	3055	6,40,70,417	1,13,73,558	7,54,43,975
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	5055	1,29,505	0	1,29,505
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TOTAL (DDO)		6,61,30,933	1,14,60,771	7,75,91,704
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	68,46,517	10,85,138	79,31,655
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MOGA

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TOTAL (DDO)		68,46,517	10,85,138	79,31,655
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	36,18,542	0	36,18,542
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MUKATSAR

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TOTAL (DDO)		36,18,542	0	36,18,542
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GENERAL MANAGER, PUNJAB ROADWAYS,	2235	2,851	0	2,851
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BATALA

3055	9,81,43,105	1,17,31,331	10,98,74,436
5055	1,35,689	0	1,35,689

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TOTAL (DDO)	9,82,81,645	1,17,31,331	11,00,12,976
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	11,59,37,252	1,63,62,017	13,22,99,269
CHANDIGARH			

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TOTAL (DDO)	11,59,37,252	1,63,62,017	13,22,99,269
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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	GENERAL MANAGER, PUNJAB ROADWAYS, 2235		48,97,723	0	48,97,723
	TRANSPORT, PUNJAB,	JALANDHAR-2				
	CHANDIGARH					
			3055	7,65,66,351	1,09,32,161	8,74,98,512
			5055	37,737	0	37,737
			TOTAL (DDO)	8,15,01,811	1,09,32,161	9,24,33,972



GENERAL MANAGER,PUNJAB ROADWAYS, 2235	1,02,10,257	5,37,654	1,07,47,911
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LUDHIANA

3055	15,38,57,225	2,88,06,034	18,26,63,259
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5055	2,21,675	0	2,21,675
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TOTAL(DDO)	16,42,89,157	2,93,43,688	19,36,32,845
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GENERAL MANAGER,PUNJAB ROADWAYS, 2235	72,12,459	84,641	72,97,100
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PATHANKOT

3055	8,78,70,955	94,18,440	9,72,89,395
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5055	87,464	0	87,464
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TOTAL(DDO)	9,51,70,878	95,03,081	10,46,73,959
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GENERAL MANAGER,PUNJAB ROADWAYS, 3055	10,75,50,780	1,51,32,057	12,26,82,837
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ROPAR

5055	6,72,12,462	1,07,99,000	7,80,11,462
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TOTAL(DDO)	17,47,63,242	2,59,31,057	20,06,94,299
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GENERAL MANAGER, PUNJAB	3055	10,45,76,315	90,25,461	11,36,01,776
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ROADWAYS, ASR-1

*****				
TOTAL (DDO)		10,45,76,315	90,25,461	11,36,01,776

GENERAL MANAGER, PUNJAB	2235	60,77,628	0	60,77,628
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ROADWAYS, ASR-2

	3055	8,31,36,776	99,00,396	9,30,37,172
	5055	70,216	37,431	1,07,647
*****				
TOTAL (DDO)		8,92,84,620	99,37,827	9,92,22,447

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF 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	GENERAL MANAGER, PUNJAB	2235	46,47,269	3,28,073	49,75,342
	TRANSPORT, PUNJAB,	ROADWAYS, FEROZEPUR				
	CHANDIGARH					
			3055	13,27,56,548	2,63,29,899	15,90,86,447

	5055	1,68,63,642	0	1,68,63,642
*****				
TOTAL (DDO)		15,42,67,459	2,66,57,972	18,09,25,431
GENERAL MANAGER, PUNJAB	3055	9,16,06,385	1,24,76,394	10,40,82,779
ROADWAYS, HOSHIARPUR				
*****				
TOTAL (DDO)		9,16,06,385	1,24,76,394	10,40,82,779
GENERAL MANAGER, PUNJAB	2235	1,51,694	0	1,51,694
ROADWAYS, NANGAL				
	3055	4,30,75,726	49,77,603	4,80,53,329
	5055	34,161	0	34,161
*****				
TOTAL (DDO)		4,32,61,581	49,77,603	4,82,39,184
GENERAL MANAGER, PUNJAB	2235	28,72,475	9,38,935	38,11,410
ROADWAYS-1, JALANDHAR				
	3055	8,03,49,714	87,01,811	8,90,51,525
*****				
TOTAL (DDO)		8,32,22,189	96,40,746	9,28,62,935

PRESIDING OFFICER, S.T.A.	2041	1,31,08,645	12,27,515	1,43,36,160
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TRIBUNAL, PB,CHANDIGARH

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TOTAL(DDO)		1,31,08,645	12,27,515	1,43,36,160
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REGIONAL TRANSPORT OFFICER,	2041	0	4,87,599	4,87,599
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BATHINDA,REGIONAL TRANSPORT

OFFICER BATHINDA

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TOTAL(DDO)		0	4,87,599	4,87,599
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REGIONAL TRANSPORT	2041	1,09,48,787	15,68,364	1,25,17,151
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OFFICER,DEPARTMENT OF TRANSPORT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	REGIONAL TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2235	8,600	0	8,600

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TOTAL (DDO) 1,09,57,387 15,68,364 1,25,25,751

REGIONAL TRANSPORT 2041 93,61,649 29,67,668 1,23,29,317  
OFFICER, DISTRICT TRANSPORT  
OFFICER, MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 93,61,649 29,67,668 1,23,29,317

REGIONAL TRANSPORT 2041 67,26,445 10,00,593 77,27,038  
OFFICER, DISTRICT TRANSPORT  
OFFICER, SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 67,26,445 10,00,593 77,27,038

REGIONAL TRANSPORT 2041 17,65,458 16,01,775 33,67,233  
OFFICER, FARIDKOT

\*\*\*\*\* -----  
TOTAL (DDO) 17,65,458 16,01,775 33,67,233



OFFICER, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 28,91,895 28,91,895

TRANSPORT DIRECTOR, STATE REGIONAL TRANSPORT OFFICER, ROPAR 2041 0 3,48,204 3,48,204  
 TRANSPORT, PUNJAB,  
 CHANDIGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 0 3,48,204 3,48,204

REGIONAL TRANSPORT 2041 96,33,708 5,75,575 1,02,09,283  
 OFFICER, HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 96,33,708 5,75,575 1,02,09,283

SECRETARY REGIONAL TRANSPORT 2041 1,38,99,627 6,53,995 1,45,53,622  
 AUTHORITY, PATIALA

2235 14,732 9,783 24,515

\*\*\*\*\* -----  
 TOTAL (DDO) 1,39,14,359 6,63,778 1,45,78,137

SECRETARY REGIONAL TRANSPORT	2041	60,26,562	3,56,079	63,82,641
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AUTHORITY, FEROREPUR

	2235	3,10,646	0	3,10,646
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TOTAL (DDO)		63,37,208	3,56,079	66,93,287
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SECRETARY REGIONAL TRANSPORT	2041	1,06,47,074	12,51,749	1,18,98,823
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AUTHORITY, JALANDHAR

	2235	81,499	0	81,499
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TOTAL (DDO)		1,07,28,573	12,51,749	1,19,80,322
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SECRETARY REGIONAL TRANSPORT	2041	58,56,026	12,76,249	71,32,275
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OFFICER, REGIONAL TRANSPORT

OFFICER, BHATINDA

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TOTAL (DDO)		58,56,026	12,76,249	71,32,275
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	SERVICE CONSIGNER, (CENTRAL WORKSHOP)	3055	21,07,65,622	29,40,07,082	50,47,72,704	
*****				TOTAL (DDO)	21,66,21,648	29,52,83,331	51,19,04,979
*****				TOTAL (CCO)	3,94,22,25,619	1,01,39,80,491	4,95,62,06,110
*****				TOTAL (DEPT)	3,94,22,25,619	1,01,39,80,491	4,95,62,06,110
TREASURER, CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DEPUTY COMMISSIONER (CHARITABLE), FATEHGARH SAHIB	2250	5,00,000	0	5,00,000	
*****				TOTAL (DDO)	5,00,000	0	5,00,000

DISTRICT TREASURY OFFICER	2235	47,28,096	6,20,700	53,48,796
(CHARITABLE),AMRITSAR				

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TOTAL(DDO)		47,28,096	6,20,700	53,48,796
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DISTRICT TREASURY OFFICER	2235	49,543	0	49,543
(CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA				

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TOTAL(DDO)		49,543	0	49,543
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DISTRICT TREASURY OFFICER	2235	49,89,421	5,19,981	55,09,402
(CHARITABLE),HOSHIARPUR				

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TOTAL(DDO)		49,89,421	5,19,981	55,09,402
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DISTRICT TREASURY OFFICER	2235	68,46,384	11,02,691	79,49,075
(CHARITABLE),LUDHIANA				

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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)		68,46,384	11,02,691	79,49,075
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TREASURER, CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR	2235	27,12,424	2,84,400	29,96,824
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		TOTAL(DDO)		95,58,808	13,87,091	1,09,45,899
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		SECTION OFFICER, DEPARTMENT OF TREASURER, CHARITABLE ENDOWMENTS PUNJAB	2250	33,59,202	2,99,141	36,58,343
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		TOTAL(DDO)		33,59,202	2,99,141	36,58,343
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		TOTAL(CCO)		2,31,85,070	28,26,913	2,60,11,983
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TOTAL(DEPT) 2,31,85,070 28,26,913 2,60,11,983

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&ampA) 2054 2,82,00,861 77,73,051 3,59,73,912

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

ACCOUNTS FINANCE, PUNJAB (INSPECTION),INTERNAL AUDIT

ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

2235 2,44,721 0 2,44,721

\*\*\*\*\*

TOTAL(DDO) 2,84,45,582 77,73,051 3,62,18,633

ADDL. DIRECTOR, I.A.O. 2235 6,54,835 0 6,54,835

DELEGATED TO DEPUTY DIRECTOR

(ADMN),INTERNAL AUDIT

ORGANISATION (R), FINANCE

DEPARTMENT, PUNJAB, CHANDIGARH

\*\*\*\*\*

TOTAL(DDO) 6,54,835 0 6,54,835

DEPUTY CONTROLLER, INTERNAL 2054 19,13,066 3,29,624 22,42,690

AUDIT ORGANISATION

(REVENUE),DEPARTMENT OF FINANCE,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		KAPURTHALA				
		*****				
		TOTAL(DDO)		19,13,066	3,29,624	22,42,690
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA	2054	1,19,83,391	11,95,454	1,31,78,845
		*****				
		TOTAL(DDO)		1,19,83,391	11,95,454	1,31,78,845
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA	2054	2,29,75,751	57,82,532	2,87,58,283
		*****				

TOTAL(DDO)		2,29,75,751	57,82,532	2,87,58,283
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DEPUTY CONTROLLER, INTERNAL	2054	65,29,274	5,54,261	70,83,535
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AUDIT ORGN. (R),DEPARTMENT OF  
FINANCE, FARIDKOT

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TOTAL(DDO)		65,29,274	5,54,261	70,83,535
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DEPUTY CONTROLLER, INTERNAL	2054	53,87,003	18,39,031	72,26,034
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AUDIT ORGN. (R),INTERNAL AUDIT  
ORGANISATION (REVENUE),  
DEPARTMENT OF FINANCE, JALANDHAR

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TOTAL(DDO)		53,87,003	18,39,031	72,26,034
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DEPUTY CONTROLLER, INTERNAL	2054	48,26,573	9,11,952	57,38,525
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AUDIT ORGN. (R),INTERNAL AUDIT  
ORGANISATION (REVENUE),  
DEPARTMENT OF FINANCE, ROPAR

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TOTAL(DDO)		48,26,573	9,11,952	57,38,525
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DEPUTY CONTROLLER, INTERNAL 2054 1,04,32,687 92,41,810 1,96,74,497

AUDIT ORGN. (REV),DEPARTMENT OF  
FINANCE,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,04,32,687	92,41,810	1,96,74,497
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	81,94,989	13,54,430	95,49,419
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TOTAL (DDO)				81,94,989	13,54,430	95,49,419
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DEPUTY CONTROLLER,, INTERNAL			2054	66,91,188	5,81,848	72,73,036
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AUDIT ORGANISATION (REV),  
DEPARTMENT OF FINANCE, BHATINDA

\*\*\*\*\* -----

TOTAL(DDO)		66,91,188	5,81,848	72,73,036
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DEPUTY CONTROLLER,, INTERNAL	2054	24,36,894	4,07,639	28,44,533
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AUDIT ORGANISATION (REVENUE),  
DEPARTMENT OF FINANCE, GURDASPUR

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TOTAL(DDO)		24,36,894	4,07,639	28,44,533
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DEPUTY CONTROLLER,, INTERNAL	2054	28,38,487	1,62,470	30,00,957
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AUDIT ORGN. (R)

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TOTAL(DDO)		28,38,487	1,62,470	30,00,957
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DEPUTY DIRECTOR,, INTERNAL AUDIT	2054	36,94,455	3,99,817	40,94,272
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ORGANISATION (REV), DEPARTMENT  
OF FINANCE, FEROZEPUR

	2235	52,361	0	52,361
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TOTAL(DDO)		37,46,816	3,99,817	41,46,633
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DISTRICT TREASURY OFFICER,,	2054	2,22,62,489	21,46,735	2,44,09,224
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BHATINDA

	4250	2,05,671	1,95,747	4,01,418
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TOTAL(DDO)		2,24,68,160	23,42,482	2,48,10,642
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, CHANDIGARH	2054	2,95,23,103	32,28,356	3,27,51,459
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	2071	11,10,15,22,464	1,19,27,08,105	12,29,42,30,569
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	2235	9,13,400	1,32,800	10,46,200
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TOTAL(DDO)		11,13,19,58,967	1,19,60,69,261	12,32,80,28,228
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DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR	2030	2,98,043	30,166	3,28,209
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	2202	7,59,364	0	7,59,364
*****				
TOTAL (DDO)		10,57,407	30,166	10,87,573
DISTRICT TREASURY	2054	2,04,18,948	47,282	2,04,66,230
OFFICER, DISTRICT TREASURY				
OFFICE, AMRITSAR				
	4250	3,52,820	0	3,52,820
*****				
TOTAL (DDO)		2,07,71,768	47,282	2,08,19,050
DISTRICT TREASURY	2054	64,16,934	7,49,943	71,66,877
OFFICER, DISTRICT TREASURY				
OFFICER, BARNALA				
	2235	1,41,000	21,997	1,62,997
*****				
TOTAL (DDO)		65,57,934	7,71,940	73,29,874
DISTRICT TREASURY	2054	1,68,65,497	16,36,548	1,85,02,045
OFFICER, DISTRICT TREASURY				
OFFICER, MOHALI				

2235	50,68,178	17,54,890	68,23,068
4250	59,90,767	0	59,90,767

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TOTAL(DDO)	2,79,24,442	33,91,438	3,13,15,880
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DISTRICT TREASURY	2054	78,02,124	7,74,731	85,76,855
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OFFICER,DISTRICT TREASURY, TARN  
TARAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				78,02,124	7,74,731	85,76,855
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA	2235	1,42,70,157	28,57,524	1,71,27,681
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TOTAL(DDO)				1,42,70,157	28,57,524	1,71,27,681
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DISTRICT TREASURY	2054	16,09,190	0	16,09,190
OFFICER, FARIDKOT				

	2235	1,91,977	9,400	2,01,377
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TOTAL (DDO)		18,01,167	9,400	18,10,567
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DISTRICT TREASURY	2054	96,99,799	11,53,267	1,08,53,066
OFFICER, FATEHGARH SAHIB				

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TOTAL (DDO)		96,99,799	11,53,267	1,08,53,066
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DISTRICT TREASURY	2030	4,700	0	4,700
OFFICER, FEROZEPUR				

	2054	1,96,95,893	24,97,087	2,21,92,980
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	2235	47,000	0	47,000
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TOTAL (DDO)		1,97,47,593	24,97,087	2,22,44,680
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DISTRICT TREASURY	2054	2,10,02,193	23,13,637	2,33,15,830
OFFICER, GURDASPUR				

	4250	71,88,754	61,85,388	1,33,74,142
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 TOTAL (DDO) 2,81,90,947 84,99,025 3,66,89,972

DISTRICT TREASURY 2029 24,53,344 0 24,53,344  
 OFFICER, HOSHIARPUR

2054 1,51,41,929 29,84,275 1,81,26,204

2235 1,80,427 0 1,80,427

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 TOTAL (DDO) 1,77,75,700 29,84,275 2,07,59,975

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, JALANDHAR	2054	2,04,99,713	62,45,193	2,67,44,906
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 TOTAL (DDO) 2,04,99,713 62,45,193 2,67,44,906

DISTRICT TREASURY	2054	91,40,814	0	91,40,814
OFFICER, KAPURTHALA				

	4250	27,96,260	10,04,549	38,00,809
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TOTAL (DDO)		1,19,37,074	10,04,549	1,29,41,623
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DISTRICT TREASURY	2054	2,70,95,644	32,54,881	3,03,50,525
OFFICER, LUDHIANA				

	2202	4,38,924	0	4,38,924
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	2235	2,79,700	0	2,79,700
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	4250	1,34,32,786	1,70,45,960	3,04,78,746
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TOTAL (DDO)		4,12,47,054	2,03,00,841	6,15,47,895
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DISTRICT TREASURY OFFICER, MANSA	2030	74,023	6,647	80,670
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	2054	97,04,429	9,89,975	1,06,94,404
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	2071	3,07,76,94,621	28,09,96,997	3,35,86,91,618
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	2235	2,34,800	0	2,34,800
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	4250	4,37,354	13,44,017	17,81,371
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TOTAL (DDO)		3,08,81,45,227	28,33,37,636	3,37,14,82,863
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DISTRICT TREASURY OFFICER, MOGA	2054	97,42,476	10,97,266	1,08,39,742
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TOTAL(DDO) 97,42,476 10,97,266 1,08,39,742

DISTRICT TREASURY 4250 15,15,111 8,39,788 23,54,899  
OFFICER, MUKATSAR

\*\*\*\*\* -----  
TOTAL(DDO) 15,15,111 8,39,788 23,54,899

DISTRICT TREASURY 2054 70,63,555 11,83,478 82,47,033  
OFFICER, NAWANSHAHAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB TOTAL(DDO) 70,63,555 11,83,478 82,47,033

DISTRICT TREASURY	2054	4,22,25,664	42,88,041	4,65,13,705
OFFICER, PATIALA				

	2235	79,798	0	79,798
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TOTAL (DDO)		4,93,69,017	54,71,519	5,48,40,536

DISTRICT TREASURY OFFICER, ROPAR	2054	1,40,82,631	12,35,106	1,53,17,737
	2071	4,54,94,515	31,51,515	4,86,46,030

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TOTAL (DDO)		5,95,77,146	43,86,621	6,39,63,767

DISTRICT TREASURY	2030	1,02,258	13,032	1,15,290
OFFICER, SANGRUR				

	2054	2,85,05,409	30,16,885	3,15,22,294
	2235	20,86,588	3,90,935	24,77,523

*****	-----	-----	-----	-----
TOTAL (DDO)		3,06,94,255	34,20,852	3,41,15,107

EXAMINER, LOCAL FUND A/C	2054	9,29,96,170	3,03,98,533	12,33,94,703
DELEGATED TO DEPUTY DIRECTOR				
LOCAL GOVT., DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH				



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TOTAL(DDO) 9,29,96,170 3,03,98,533 12,33,94,703

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 97,68,019 72,22,026 1,69,90,045  
FUND AUDIT, JALANDHAR

2235 1,80,843 0 1,80,843

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TOTAL(DDO) 99,48,862 72,22,026 1,71,70,888

REGIONAL DEPUTY 2054 36,31,119 0 36,31,119  
DIRECTOR, DEPARTMENT OF FINANCE,  
PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 36,31,119 0 36,31,119

TREASURY	DIRECTOR, TREASURY &	REGIONAL DEPUTY DIRECTOR, LOCAL	2054	52,34,328	52,44,589	1,04,78,917
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AND ACCOUNTS, DEPARTMENT OF AUDIT DEPTT., BHATINDA

ACCOUNTS FINANCE, PUNJAB

*****				
TOTAL (DDO)		88,65,447	52,44,589	1,41,10,036
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	64,70,445	35,95,400	1,00,65,845
AUDIT PB.PTA				
	2235	37,355	55,730	93,085
*****				
TOTAL (DDO)		65,07,800	36,51,130	1,01,58,930
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	1,27,99,732	27,15,354	1,55,15,086
FUND AUDIT,				
*****				
TOTAL (DDO)		1,27,99,732	27,15,354	1,55,15,086
TREASURY OFFICER, KHANNA	2030	34,609	6,844	41,453
	2054	1,45,420	0	1,45,420
*****				
TOTAL (DDO)		1,80,029	6,844	1,86,873
TREASURY OFFICER, SUB TREASURY	2054	3,25,211	0	3,25,211

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 -----  
 TOTAL(DDO) 3,25,211 0 3,25,211

TREASURY OFFICER, TREASURY OFFICE 2030 7,226 1,700 8,926  
 CHAMKAUR SAHIB

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 7,226 1,700 8,926

TREASURY OFFICER, TREASURY, 2030 49,064 3,530 52,594

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 TOTAL(DDO) 49,064 3,530 52,594

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 TOTAL(CCO) 14,87,14,89,315 1,62,73,09,768 16,49,87,99,083

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)			14,87,14,89,315	1,62,73,09,768	16,49,87,99,083
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VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	4,52,42,862	80,61,409	5,33,04,271
	VIGILANCE DEPARTMENT,	OFFICER,VIGILANCE DEPARTMENT,				
	PUNJAB	PUNJAB, CHANDIGARH				

*****			-----	-----	-----
TOTAL (DDO)			4,52,91,926	80,64,939	5,33,56,865

JOINT DIRECTOR,VIGILANCE BUREAU		2062	24,30,44,666	3,40,58,340	27,71,03,006
PUNJAB					

*****			-----	-----	-----
TOTAL (DDO)			24,30,44,666	3,40,58,340	27,71,03,006

SENIOR SUPRINTENDENT OF		2062	5,34,51,443	61,11,722	5,95,63,165
POLICE,VIGILANCE					
BUREAU(PB.),LUDHIANA RANGE,					

*****			-----	-----	-----
TOTAL (DDO)			5,34,51,443	61,11,722	5,95,63,165

SENIOR SUPRINTENDENT OF		2062	6,15,43,809	64,66,959	6,80,10,768
POLICE,VIGILENCE BUREAU ,					

AMRITSAR RANGE

\*\*\*\*\* -----  
 TOTAL (DDO) 6,15,43,809 64,66,959 6,80,10,768

SUPERINTENDENT OF 2062 5,16,24,960 49,01,098 5,65,26,058  
 POLICE,VIGILANCE BUREAU ,  
 FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 5,16,24,960 49,01,098 5,65,26,058

SUPERINTENDENT OF 2062 9,58,15,105 83,26,964 10,41,42,069  
 POLICE,VIGILANCE BUREAU, F.S. 2,  
 PUNJAB, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 9,58,15,105 83,26,964 10,41,42,069

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT OF	2062	6,05,32,038	60,87,238	6,66,19,276
	VIGILANCE DEPARTMENT,	POLICE,VIGILANCE BUREAU,				
	PUNJAB	JALANDHAR				
*****						
		TOTAL(DDO)		6,05,32,038	60,87,238	6,66,19,276
*****						
		SUPERINTENDENT,LOKPAL, PUNJAB,	2062	2,46,27,820	0	2,46,27,820
		CHANDIGARH				
*****						
		TOTAL(DDO)		2,46,27,820	0	2,46,27,820
*****						
		SUPERINTENDENT,O/O STATE CHIEF	2062	49,82,292	0	49,82,292
		VIGILANCE COMMISSION, PUNJAB				
*****						
		TOTAL(DDO)		49,82,292	0	49,82,292
*****						
		SUPRIENTENDENT OF	2062	3,55,75,889	42,02,085	3,97,77,974
		POLICE,VIGILANCE BUREAU,				
		BATHINDA				
*****						

TOTAL(DDO)	3,55,75,889	42,02,085	3,97,77,974
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TOTAL(CCO)	15,54,79,30,199	1,70,55,25,583	17,25,34,55,782
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TOTAL(DEPT)	15,54,79,30,199	1,70,55,25,583	17,25,34,55,782
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WELFARE OF DIRECTOR, WELFARE OF	ADDITIONAL DEPUTY	5475	1,36,65,000	0	1,36,65,000
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SCHEDULED SC/BC, PUNJAB	COMMISSIONER, (DISTRICT CENSUS				
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CASTES AND	OFFICER)				
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BACKWARD					
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CLASSES					
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TOTAL(DDO)	1,36,65,000	0	1,36,65,000
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ASSISTANT COMMISSIONER,	3454	5,890	0	5,890
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M.C., (CITY CENSUS OFFICER)				
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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)		5,890	0	5,890
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	2225	5,71,77,98,039	1,85,40,42,418	7,57,18,40,457
			4225	1,20,86,000	0	1,20,86,000
*****						
		TOTAL (DDO)		5,72,98,89,929	1,85,40,42,418	7,58,39,32,347
		DEPUTY CONTROLLER (F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	2225	71,42,248	23,80,377	95,22,625
*****						
		TOTAL (DDO)		71,42,248	23,80,377	95,22,625
		DIRECTOR, SOCIAL WELFARE, CHANDIGARH	2235	7,15,33,73,552	76,78,85,402	7,92,12,58,954



	4235	94,80,000	0	94,80,000
*****				
TOTAL(DDO)		7,16,28,53,552	76,78,85,402	7,93,07,38,954
DISTRICT WELFARE OFFICER,ROPAR	2225	7,31,29,557	6,34,858	7,37,64,415
*****				
TOTAL(DDO)		7,31,29,557	6,34,858	7,37,64,415
DISTRICT WELFARE OFFICER,AMRITSAR	2225	33,23,16,527	21,39,101	33,44,55,628
*****				
TOTAL(DDO)		33,23,16,527	21,39,101	33,44,55,628
DISTRICT WELFARE OFFICER,BHATINDA	2225	11,04,39,623	28,53,704	11,32,93,327
*****				
TOTAL(DDO)		11,04,39,623	28,53,704	11,32,93,327
DISTRICT WELFARE OFFICER,DISTRICT WELFARE	2225	19,89,08,067	14,33,479	20,03,41,546

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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, LUDHIANA				
*****						
		TOTAL (DDO)		19,89,08,067	14,33,479	20,03,41,546
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA	2225	9,53,63,015	8,89,410	9,62,52,425
			2235	7,886	49,203	57,089
*****						
		TOTAL (DDO)		9,53,70,901	9,38,613	9,63,09,514
		DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC	2225	15,07,72,621	5,10,230	15,12,82,851
*****						

TOTAL (DDO)		15,07,72,621	5,10,230	15,12,82,851
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DISTRICT WELFARE	2225	5,95,30,107	9,17,432	6,04,47,539
OFFICER, FATEHGARH SAHIB				

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TOTAL (DDO)		5,95,30,107	9,17,432	6,04,47,539
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DISTRICT WELFARE	2225	15,78,14,824	11,03,495	15,89,18,319
OFFICER, FEROZEPUR				

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TOTAL (DDO)		15,78,14,824	11,03,495	15,89,18,319
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DISTRICT WELFARE	2071	22,27,269	0	22,27,269
OFFICER, HOSHIARPUR				

	2225	18,42,45,092	13,49,166	18,55,94,258
	2235	20,650	72,974	93,624

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TOTAL (DDO)		18,64,93,011	14,22,140	18,79,15,151
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DISTRICT WELFARE	2225	6,49,39,409	35,47,717	6,84,87,126
OFFICER, KAPURTHALA				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				TOTAL (DDO)	6,49,39,409	35,47,717	6,84,87,126	
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, MOGA	2225	8,29,68,647	4,75,061	8,34,43,708		
				2235	36,000	1,10,765	1,46,765	
				TOTAL (DDO)	14,79,44,056	41,33,543	15,20,77,599	
				DISTRICT WELFARE OFFICER, MOHALI	2225	37,78,33,807	29,60,900	38,07,94,707
				TOTAL (DDO)	37,78,33,807	29,60,900	38,07,94,707	

DISTRICT WELFARE	2225	10,89,22,888	5,72,467	10,94,95,355
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OFFICER, MUKATSAR

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TOTAL (DDO)		10,89,22,888	5,72,467	10,94,95,355
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DISTRICT WELFARE	2225	4,85,14,358	2,19,58,697	7,04,73,055
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		4,85,14,358	2,19,58,697	7,04,73,055
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DISTRICT WELFARE OFFICER, PATIALA	2225	19,24,00,485	21,92,426	19,45,92,911
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TOTAL (DDO)		19,24,00,485	21,92,426	19,45,92,911
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DISTRICT WELFARE OFFICER, SANGRUR	2225	13,95,46,343	12,87,662	14,08,34,005
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	2235	1,02,257	0	1,02,257
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TOTAL (DDO)		13,96,48,600	12,87,662	14,09,36,262
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DISTRICT WELFARE OFFICER, WELFARE	2225	5,21,46,480	6,13,453	5,27,59,933
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OF SC/ST, PUNJAB

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TOTAL(DDO)	5,21,46,480	6,13,453	5,27,59,933
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	36,000	0	36,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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,  
GARHSHANKAR, HOSHIARPUR

*****	-----	-----	-----
TOTAL(DDO)	36,000	0	36,000

*****	-----	-----	-----
TOTAL(CCO)	15,34,57,72,641	2,66,99,80,397	18,01,57,53,038

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TOTAL(DEPT)	15,34,57,72,641	2,66,99,80,397	18,01,57,53,038

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR, DISTRICT YOUTH CENTRE, ROPAR	2204	13,74,842	87,512	14,62,354
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	2235	15,645	0	15,645
*****				
TOTAL (DDO)		13,90,487	87,512	14,77,999
ASSISTANT DIRECTOR, DISTRICT	2235	6,68,523	0	6,68,523
YOUTH CENTRE				
*****				
TOTAL (DDO)		6,68,523	0	6,68,523
ASSISTANT DIRECTOR, DISTRICT	2204	5,18,982	0	5,18,982
YOUTH CENTER				
*****				
TOTAL (DDO)		5,18,982	0	5,18,982
ASSISTANT DIRECTOR, DISTRICT	2204	67,98,032	17,02,029	85,00,061
YOUTH CENTRE				
	2235	17,46,889	29,321	17,76,210
*****				
TOTAL (DDO)		85,44,921	17,31,350	1,02,76,271

ASSISTANT DIRECTOR,DISTRICT	2235	4,00,000	10,242	4,10,242
YOUTH CENTRE LUDHIANA				
*****				
TOTAL(DDO)		4,00,000	10,242	4,10,242

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,DISTRICT	2204	0	2,390	2,390
		YOUTH CENTRE, FARIDKOT				
			2235	8,30,315	51,144	8,81,459
*****						
		TOTAL(DDO)		8,30,315	53,534	8,83,849
		ASSISTANT DIRECTOR,DISTRICT	2235	6,40,160	0	6,40,160
		YOUTH CENTRE, HOSHIARPUR				
*****						
		TOTAL(DDO)		6,40,160	0	6,40,160



ASSISTANT DIRECTOR, YOUTH	2204	42,70,406	5,40,639	48,11,045
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SERVICES

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TOTAL(DDO)		42,70,406	5,40,639	48,11,045
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ASSISTANT DIRECTOR, YOUTH	2235	1,69,44,142	0	1,69,44,142
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SERVICES B-11, 592, DIGER BANTI

GALI-1, FARIDKOT

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TOTAL(DDO)		1,69,44,142	0	1,69,44,142
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ASSISTANT DIRECTOR, YOUTH	2204	8,96,760	1,32,469	10,29,229
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		9,96,760	1,32,469	11,29,229
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ASSISTANT DIRECTOR, YOUTH	2204	10,30,57,328	1,80,52,152	12,11,09,480
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

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TOTAL (DDO)		10,30,57,328	1,80,52,152	12,11,09,480
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ASSISTANT DIRECTOR, YOUTH	2204	69,52,322	9,43,218	78,95,540
SERVICES MALWAL RD NEAAR				
GURDWARA, FEROZEPUR				
	2235	17,742	2,18,176	2,35,918

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		69,70,064	11,61,394	81,31,458
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ASSISTANT DIRECTOR, YOUTH	2204	29,78,863	2,44,734	32,23,597
SERVICES NEAR CONVENT SCHOOL				
HOSTEL				

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TOTAL(DDO)		99,48,927	14,06,128	1,13,55,055
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ASSISTANT DIRECTOR, YOUTH	2204	6,79,05,547	93,92,324	7,72,97,871
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SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	2,95,590	41,800	3,37,390
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	4202	1,50,00,000	0	1,50,00,000
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TOTAL(DDO)		8,32,01,137	94,34,124	9,26,35,261
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ASSISTANT DIRECTOR, YOUTH	2204	1,42,60,241	20,67,982	1,63,28,223
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SERVICES, H.N. 4457, DAYAL

NAGAR, JALANDHAR

	2235	3,97,713	1,00,000	4,97,713
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TOTAL(DDO)		1,46,57,954	21,67,982	1,68,25,936
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ASSISTANT DIRECTOR, YOUTH	2204	14,95,182	1,67,782	16,62,964
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SERVICES, HOSHIARPUR

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TOTAL(DDO)		14,95,182	1,67,782	16,62,964
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ASSISTANT DIRECTOR, YOUTH	2204	22,79,514	1,79,035	24,58,549
SERVICES, LUDHIANA				

	2235	0	90,916	90,916
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TOTAL(DDO)		22,79,514	2,69,951	25,49,465
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C.O., 1 PUNJAB AIR SQN	2204	66,90,247	7,26,056	74,16,303
NCC, JALANDHAR				

	2235	0	71,521	71,521
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		66,90,247	7,97,577	74,87,824
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C.O., 1 PUNJAB ARMY BTY	2204	87,49,971	10,10,824	97,60,795
NCC, AMRITSAR				

	2235	2,34,671	12,983	2,47,654
*****				
TOTAL (DDO)		1,56,74,889	18,21,384	1,74,96,273
C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	1,13,44,106	15,14,484	1,28,58,590
	2235	12,443	0	12,443
*****				
TOTAL (DDO)		1,13,56,549	15,14,484	1,28,71,033
C.O., 1 PUNJAB R&V SQN	2204	61,72,651	6,70,441	68,43,092
NCC, LUDHIANA				
*****				
TOTAL (DDO)		61,72,651	6,70,441	68,43,092
C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	1,25,91,514	13,59,984	1,39,51,498
	2235	1,61,061	0	1,61,061
*****				
TOTAL (DDO)		1,27,52,575	13,59,984	1,41,12,559
C.O., 19 PUNJAB BN NCC, LUDHIANA	2204	80,35,871	7,50,364	87,86,235
	2235	10,125	0	10,125
*****				
TOTAL (DDO)		80,45,996	7,50,364	87,96,360

C.O., 2 PUNJAB AIR SQN	2204	77,55,276	7,16,970	84,72,246
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NCC,AMRITSAR

	2235	41,804	20,477	62,281
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TOTAL(DDO)		77,97,080	7,37,447	85,34,527
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C.O., 2 PUNJAB BN NCC, JALANDHAR	2204	70,88,559	14,29,603	85,18,162
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	2235	1,000	0	1,000
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TOTAL(DDO)		70,89,559	14,29,603	85,19,162
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	1,31,85,458	13,61,502	1,45,46,960
			2235	46,606	0	46,606
*****				-----		

TOTAL(DDO)		2,03,21,623	27,91,105	2,31,12,728
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C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	61,05,741	5,95,417	67,01,158
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TOTAL(DDO)		61,05,741	5,95,417	67,01,158
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C.O., 3 PUNJAB GIRLS BN	2204	61,48,260	13,75,665	75,23,925
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NCC,LUDHIANA

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TOTAL(DDO)		61,48,260	13,75,665	75,23,925
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C.O., 4 PUNJAB AIR SQN	2204	78,04,039	7,91,790	85,95,829
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NCC,LUDHIANA

	2235	91,138	0	91,138
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TOTAL(DDO)		78,95,177	7,91,790	86,86,967
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C.O., I PUNJAB GIRLS BN	2204	1,06,23,459	16,36,449	1,22,59,908
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NCC,AMRITSAR

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,08,23,459	16,36,449	1,24,59,908
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COMMANDING OFFICER, 4 PUNJAB	2204	1,31,54,984	40,20,649	1,71,75,633
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GIRLS BN NCC PATIALA

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TOTAL(DDO)		1,31,54,984	40,20,649	1,71,75,633
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COMMANDING OFFICER,,13 PUNJAB BN 2204		79,32,343	9,94,216	89,26,559
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NCC, FEROZEPUR CANTT

	2235	0	54,813	54,813
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TOTAL(DDO)		79,32,343	10,49,029	89,81,372
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2204	40,90,396	3,78,145	44,68,541



	2235	60,939	0	60,939
*****				
TOTAL(DDO)		41,51,335	3,78,145	45,29,480
COMMANDING OFFICER,,3 PUNJAB AIR 2204		84,22,857	8,30,814	92,53,671
SQN NCC, PATIALA				
*****				
TOTAL(DDO)		84,22,857	8,30,814	92,53,671
COMMANDING OFFICER,,5 PUNJAB BN 2204		1,32,30,690	30,48,208	1,62,78,898
NCC PATIALA				
*****				
TOTAL(DDO)		1,32,30,690	30,48,208	1,62,78,898
COMMANDING OFFICER,2 PUNJAB R&V 2204		37,55,070	4,58,613	42,13,683
MUKA NCC GHUDA				
*****				
TOTAL(DDO)		37,55,070	4,58,613	42,13,683
COMMANDING OFFICER,3 PUNJAB 2204		1,11,04,341	8,91,968	1,19,96,309
NAVAL UNIT NCC				

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TOTAL(DDO) 1,11,04,341 8,91,968 1,19,96,309

COMMANDING OFFICER,NCC (BOYS) 2204 1,01,30,010 19,27,310 1,20,57,320  
BATTALION IN NCC ACADEMY

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TOTAL(DDO) 1,01,30,010 19,27,310 1,20,57,320

COMMANDING OFFICER,NCC (GIRLS) 2204 99,70,696 13,11,809 1,12,82,505  
BATTALION IN NCC ACADEMY

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TOTAL(DDO) 99,70,696 13,11,809 1,12,82,505

DIRECTOR,DISTRICT YOUTH CENTRE, 2204 9,91,512 86,300 10,77,812  
JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 9,91,512 86,300 10,77,812

YOUTH DIRECTOR, YOUTH SERVICES, DISTRICT OFFICER, DISTRICT 2235 24,683 0 24,683  
SERVICES PUNJAB OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL(DDO) 24,683 0 24,683

DISTRICT LIBRARIAN, DISTRICT 2205 13,93,276 1,62,678 15,55,954  
LIBRARIAN, MANSA

\*\*\*\*\* -----  
TOTAL(DDO) 13,93,276 1,62,678 15,55,954

DISTRICT SPORT OFFICER, LUDHIANA 2204 1,36,33,748 10,47,812 1,46,81,560  
2235 0 50,735 50,735

\*\*\*\*\* -----  
TOTAL(DDO) 1,36,33,748 10,98,547 1,47,32,295

DISTRICT SPORTS OFFICER 2204 4,21,312 0 4,21,312  
(OFFICIATING), FEROZEPUR

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TOTAL (DDO)		4,21,312	0	4,21,312
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DISTT. SPORTS OFFICER, MUKATSAR	2204	41,41,908	3,42,315	44,84,223
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TOTAL (DDO)		41,41,908	3,42,315	44,84,223
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GROUP COMMANDANT, NCC, GROUP	2204	92,25,006	7,20,547	99,45,553
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HEADQUARTER, AMRITSAR

	2235	17,867	0	17,867
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TOTAL (DDO)		92,42,873	7,20,547	99,63,420
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GROUP COMMANDER, NCC, GROUP	2204	73,42,819	6,45,211	79,88,030
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HEADQUARTER, JALANDHAR

	2235	11,835	0	11,835
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TOTAL (DDO)		73,54,654	6,45,211	79,99,865
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR MARCH 2024

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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 YOUTH DIRECTOR, YOUTH SERVICES, PRINCIPAL, SAINIK SCHOOL 2204 14,30,052 0 14,30,052  
 SERVICES PUNJAB (NCC),KAPURTHALA

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 TOTAL(DDO) 87,84,706 6,45,211 94,29,917

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,97,07,093 26,77,128 3,23,84,221  
 INSTITUTE, BUDHLADA

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 TOTAL(DDO) 2,97,07,093 26,77,128 3,23,84,221

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 TOTAL(CCO) 51,31,32,175 6,77,47,666 58,08,79,841

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 TOTAL(DEPT) 51,31,32,175 6,77,47,666 58,08,79,841

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 GRAND TOTAL #####