

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	6,59,75,865	2,35,79,916	8,95,55,781		
*****				TOTAL (DDO)	6,59,75,865	2,35,79,916	8,95,55,781	
*****				TOTAL (CCO)	6,59,75,865	2,35,79,916	8,95,55,781	
*****				TOTAL (DEPT)	6,59,75,865	2,35,79,916	8,95,55,781	
AGRI CULTURE DEPARTMENT	AGRI CULTURE, PUNJAB	AGRI CULTURE ENGINEER (TUBEWELL), AGRI CULTURE DEPARTMENT	2401	14,76,051	9,71,715	24,47,766		
*****				TOTAL (DDO)	14,76,051	9,71,715	24,47,766	
*****				AGRI CULTURE	2401	1,21,225	0	1,21,225

ENGINEER (IMPLEMENT), AGRICULTURE

DEPARTMENT

 TOTAL (DDO) 1, 21, 225 0 1, 21, 225

AGRICULTURE INFORMATION 2235 0 96, 206 96, 206

OFFICER, DIRECTOR OF AGRICULTURE

2415 33, 13, 36, 416 0 33, 13, 36, 416

5054 0 3, 21, 63, 820 3, 21, 63, 820

 TOTAL (DDO) 33, 13, 36, 416 3, 22, 60, 026 36, 35, 96, 442

AGRICULTURE OFFICER, AGRICULTURE 2235 78, 549 19, 626 98, 175

OFFICER, SANGRUR

2401 92, 66, 433 41, 90, 501 1, 34, 56, 934

 TOTAL (DDO) 93, 44, 982 42, 10, 127 1, 35, 55, 109

ANALYST CHEMIST, FERTILIZER 2401 19, 66, 138 10, 23, 826 29, 89, 964

QUALITY CONTROL LABORATORY

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)		19,66,138	10,23,826		29,89,964
AGRI CULTURE DI RECTOR, PUNJAB	AGRI CULTURE,	ANALYST CHEMI ST, FERTI LI ZER QUALI TY CONTROL LABORATORY, FARI DKOT	2401	4,24,926	2,43,683		6,68,609
		TOTAL (DDO)		23,91,064	12,67,509		36,58,573
		ASSI STANT AGRI CULTURAL ENGI NEER (I M P L E M E N T A T I O N) , H O S H I A R P U R	2235	1,00,000	0		1,00,000
		TOTAL (DDO)		1,00,000	0		1,00,000
		ASSI STANT AGRI CULTURE ENGI NEER (I M P) , , N A W A N S A H A R	2235	3,91,214	0		3,91,214
		TOTAL (DDO)		3,91,214	0		3,91,214
		ASSI STANT AGRI CULTURE ENGI NEER, (I M P)	2401	2,43,005	35,51,766		37,94,771

 TOTAL(DDO) 2,43,005 35,51,766 37,94,771

ASSISTANT AGRICULTURE 2401 11,85,682 5,71,308 17,56,990
 ENGINEER, (IMPLEMENT), JALANDHAR

 TOTAL(DDO) 11,85,682 5,71,308 17,56,990

ASSISTANT AGRICULTURE 2401 0 40,44,590 40,44,590
 ENGINEER, (IMPLEMENTATION),
 FERROZEPUR

 TOTAL(DDO) 0 40,44,590 40,44,590

ASSISTANT AGRICULTURE 2235 0 27,220 27,220
 ENGINEER, (IMPLEMENTATION), LUDHIA
 NA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	27,220	27,220
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AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB	ASSI STANT AGRI CULTURE ENGI NEER, ASSI STANT AGRI CULTURE ENGI NEER (TW), HOSHI ARPUR	2235	0	1,00,000	1,00,000
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TOTAL (DDO)	0	1,27,220	1,27,220
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ASSI STANT AGRI CULTURE, SANGRUR	2235	0	60,464	60,464
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TOTAL (DDO)	0	60,464	60,464
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ASSI STANT DEVELOPMENT OFFICER, FEROZEPUR	2401	57,825	0	57,825
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TOTAL (DDO)	57,825	0	57,825
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ASSI STANT DI RECTOR (HORTI CULTURE), FATEHGARH SAHI B	2401	28,91,787	14,21,496	43,13,283
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TOTAL (DDO)	28,91,787	14,21,496	43,13,283
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ASSI STANT	2401	13,37,723	6,70,415	20,08,138
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DI RECTOR, HORTI CULTURE, MOGA

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TOTAL (DDO) 13,37,723 6,70,415 20,08,138

ASSI STANT 2401 30,07,215 15,05,566 45,12,781

DI RECTOR, HORTI CULTURE, MUKATSAR

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TOTAL (DDO) 30,07,215 15,05,566 45,12,781

ASSI STANT MAI ZE DEV 2401 5,68,514 0 5,68,514

OFFI CER, MOHALI

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TOTAL (DDO) 5,68,514 0 5,68,514

CANE COMMI SSI ONER, AGRI CULTURE 2401 15,97,948 8,64,277 24,62,225

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DEPARTMENT

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TOTAL (DDO) 15,97,948 8,64,277 24,62,225

AGRI CULTURE DI RECTOR, AGRI CULTURE, CHIEF AGRI CULTURE 2235 84,003 1,86,627 2,70,630
PUNJAB OFFICER, AMRI TSAR

2401 2,58,14,719 1,26,02,959 3,84,17,678

TOTAL (DDO) 2,58,98,722 1,27,89,586 3,86,88,308

CHIEF AGRI CULTURE OFFICER, 2235 0 2,95,925 2,95,925
LUDHI ANA

TOTAL (DDO) 0 2,95,925 2,95,925

CHIEF AGRI CULTURE 2235 0 1,46,449 1,46,449
OFFICER, BHATI NDA

2401 1,07,91,750 80,28,331 1,88,20,081

TOTAL (DDO) 1,07,91,750 81,74,780 1,89,66,530

CHIEF AGRI CULTURE OFFICER, CHIEF 2235 5,80,872 0 5,80,872
AGRI CULTURE OFFICER

TOTAL (DDO) 5,80,872 0 5,80,872

CHIEF AGRICULTURE OFFICER, CHIEF	2401	18,09,986	0	18,09,986
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AGRICULTURE OFFICER,

TOTAL (DDO)		18,09,986	0	18,09,986
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	1,15,918	0	1,15,918
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AGRICULTURE OFFICER, FARIDKOT

	2401	96,14,348	46,39,475	1,42,53,823
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TOTAL (DDO)		97,30,266	46,39,475	1,43,69,741
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	76,746	3,209	79,955
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

AGRICULTURE DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER, CHIEF	2401	98,30,167	48,87,913	1,47,18,080
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PUNJAB

AGRICULTURE OFFICER, JALANDHAR

TOTAL(DDO)	99,06,913	48,91,122	1,47,98,035
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	4,637	58,836	63,473
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AGRICULTURE OFFICER, MANSA

2401	64,32,343	33,15,912	97,48,255
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TOTAL(DDO) 64,36,980 33,74,748 98,11,728

CHIEF AGRICULTURE OFFICER, CHIEF 2235	3,00,967	10,685	3,11,652
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AGRICULTURE OFFICER, PATIALA

TOTAL(DDO) 3,00,967 10,685 3,11,652

CHIEF AGRICULTURE 2235	0	43,376	43,376
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OFFICER, FATEHGARH SAHIB

TOTAL(DDO) 0 43,376 43,376

CHIEF AGRICULTURE 2235	21,244	77,648	98,892
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OFFICER, FERROZPUR

2401	1,17,07,476	44,39,898	1,61,47,374
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TOTAL(DDO) 1,17,28,720 45,17,546 1,62,46,266

CHIEF AGRICULTURE	2235	1,00,000	1,10,746	2,10,746
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OFFICER, GURDASPUR

	2401	1,88,75,384	80,08,349	2,68,83,733
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TOTAL (DDO)		1,89,75,384	81,19,095	2,70,94,479
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CHIEF AGRICULTURE	2401	1,51,27,416	72,67,145	2,23,94,561
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OFFICER, HOSHIARPUR

TOTAL (DDO)		1,51,27,416	72,67,145	2,23,94,561
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AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, KAPURTHALA	2401	69,52,276	33,50,613	1,03,02,889
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TOTAL (DDO)		69,52,276	33,50,613	1,03,02,889
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CHIEF AGRICULTURE	2071	80,518	34,10,979	34,91,497
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OFFI CER, LUDHI ANA

	2401	2,07,81,596	1,01,86,005	3,09,67,601
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	TOTAL(DDO)	2,08,62,114	1,35,96,984	3,44,59,098
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CHI EF AGRI CULTURE OFFI CER, MOGA	2054	0	12,980	12,980
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	2235	16,959	15,694	32,653
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	2401	77,73,170	38,85,025	1,16,58,195
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	TOTAL(DDO)	77,90,129	39,13,699	1,17,03,828
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CHI EF AGRI CULTURE OFFI CER, MOHALI	2401	40,56,967	21,82,370	62,39,337
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	TOTAL(DDO)	40,56,967	21,82,370	62,39,337
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CHI EF AGRI CULTURE	2401	58,32,050	30,82,764	89,14,814
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OFFI CER, MUKATSAR

	TOTAL(DDO)	58,32,050	30,82,764	89,14,814
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CHI EF AGRI CULTURE	2401	79,66,128	36,62,442	1,16,28,570
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OFFI CER, NAWANSHAHAR

	TOTAL(DDO)	79,66,128	36,62,442	1,16,28,570
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CHIEF AGRICULTURE	2401	1,95,80,172	1,14,80,805	3,10,60,977
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OFFICER, PATIALA

TOTAL(DDO)		1,95,80,172	1,14,80,805	3,10,60,977
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CHIEF AGRICULTURE OFFICER, ROPAR	2235	31,841	22,797	54,638
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	2401	56,31,084	28,48,533	84,79,617
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AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL(DDO)		56,62,925	28,71,330	85,34,255
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PUNJAB

CHIEF AGRICULTURE OFFICER, TARAN	2235	8,15,358		0	8,15,358
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TARAN

	2401	1,35,39,863	68,18,247	2,03,58,110
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TOTAL(DDO)		2,00,18,146	96,89,577	2,97,07,723
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CHIEF AGRUCULTURE	2401	58,12,224	26,65,706	84,77,930
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OFFICER, FATEHGARH SAHIB

TOTAL(DDO) 58,12,224 26,65,706 84,77,930

CHIEF INSPECTOR	2235	0	7,138	7,138
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

TOTAL(DDO) 0 7,138 7,138

CHILD DEVELOPMENT PROJECT	2235	57,61,705	22,86,702	80,48,407
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OFFICER, MOGA-I

TOTAL(DDO) 57,61,705 22,86,702 80,48,407

DEPUTY DIRECTOR	2401	34,44,562	16,81,535	51,26,097
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(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

TOTAL(DDO) 34,44,562 16,81,535 51,26,097

DEPUTY DIRECTOR AGRICULTURE	2401	13,16,409	6,13,459	19,29,868
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(LC&PP), , AGRICULTURE DEPARTMENT

TOTAL (DDO)		13,16,409	6,13,459	19,29,868

DEPUTY DIRECTOR AGRICULTURE	2401	7,75,354	3,88,877	11,64,231
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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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(OILSEEDS) PUNJAB, LUDHIANA

TOTAL (DDO)				7,75,354	3,88,877	11,64,231

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	DEPUTY DIRECTOR AGRICULTURE (COTTON EXTENSION), AGRICULTURE DEPARTMENT	2401	13,04,437	7,06,731	20,11,168
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TOTAL (DDO)			13,04,437	7,06,731	20,11,168	

DEPUTY DIRECTOR,	2401	36,12,334	17,87,455	53,99,789
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HORTI CULTURE, AMRI TSAR

 TOTAL (DDO) 36, 12, 334 17, 87, 455 53, 99, 789

DEPUTY DI RECTOR, (PULSES), 2401 4, 10, 512 1, 98, 471 6, 08, 983

BHATI NDA

 TOTAL (DDO) 4, 10, 512 1, 98, 471 6, 08, 983

DEPUTY DI RECTOR, HORTI CULTURE 2401 39, 86, 523 18, 62, 433 58, 48, 956

 TOTAL (DDO) 39, 86, 523 18, 62, 433 58, 48, 956

DI RECTOR, AGRI CULTURE, PUNJAB 2401 5, 80, 58, 43, 209 2, 95, 65, 51, 946 8, 76, 23, 95, 155

2415 0 33, 13, 36, 416 33, 13, 36, 416

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

 TOTAL (DDO) 5, 80, 58, 43, 209 3, 29, 28, 88, 362 9, 09, 87, 31, 571

DI STRI CT TRAI NI NG 2401 6, 68, 830 3, 29, 223 9, 98, 053

OFFI CER, , BHATI NDA

 TOTAL (DDO) 6, 68, 830 3, 29, 223 9, 98, 053

DI STRI CT TRAI NI NG 2235 1, 00, 000 2, 844 1, 02, 844

OFFI CER, DI STRI CT TRAI NI NG

OFFI CER, FARI DKOT

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AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, FARI DKOT	2401	15, 19, 088	7, 57, 189	22, 76, 277
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TOTAL (DDO)				16, 19, 088	7, 60, 033	23, 79, 121
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DI STRI CT TRAI NI NG		OFFI CER, DI STRI CT TRAI NI NG OFFI CER, JALANDHAR	2401	13, 15, 402	6, 65, 044	19, 80, 446
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TOTAL (DDO)				13, 15, 402	6, 65, 044	19, 80, 446
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DI STRI CT TRAI NI NG		OFFI CER, DI STRI CT TRAI NI NG OFFI CER, PATI ALA	2401	5, 91, 277	3, 52, 308	9, 43, 585
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TOTAL (DDO) 5,91,277 3,52,308 9,43,585

DI STRI CT TRAI NI NG 2401 1,19,170 59,585 1,78,755
OFFI CER, FEROZEPUR

***** -----
TOTAL (DDO) 1,19,170 59,585 1,78,755

DI STRI CT TRAI NI NG 2401 12,09,243 2,40,880 14,50,123
OFFI CER, GURDASPUR

***** -----
TOTAL (DDO) 12,09,243 2,40,880 14,50,123

DI STRI CT TRAI NI NG 2401 9,41,622 5,48,006 14,89,628
OFFI CER, HOSHI ARPUR

***** -----
TOTAL (DDO) 9,41,622 5,48,006 14,89,628

DI STRI CT TRAI NI NG 2235 1,21,704 75,000 1,96,704
OFFI CER, KAPURTHALA

2401 11,00,555 4,46,385 15,46,940

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TOTAL (DDO) 12,22,259 5,21,385 17,43,644

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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AGRI CULTURE DI RECTOR, PUNJAB	AGRI CULTURE,	DI STRI CT TRAI NI NG OFFI CER, ROPAR	2401	12, 71, 631	6, 60, 289	19, 31, 920	
*****				-----			
TOTAL (DDO)				24, 93, 890	11, 81, 674	36, 75, 564	
DI STRI CT TRAI NI NG OFFI CER, SANGRUR				2401	4, 47, 549	1, 10, 079	5, 57, 628
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TOTAL (DDO)				4, 47, 549	1, 10, 079	5, 57, 628	
FIELD MAI ZE CUM TOWN COMPOST OFFI CER, PUNJAB, MOHALI				2235	20, 108	0	20, 108
*****				-----			
TOTAL (DDO)				20, 108	0	20, 108	
FIELD MANURE-CUM TOWN COMPOST				2401	5, 11, 968	2, 52, 384	7, 64, 352

OFFICER, MOHALI

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TOTAL(DDO) 5,11,968 2,52,384 7,64,352

GEOLOGIST/HYDROLOGIST 2401 22,78,328 9,09,166 31,87,494
DIV-1, , GROUND WATER CELL

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TOTAL(DDO) 22,78,328 9,09,166 31,87,494

GEOLOGIST/HYDROLOGIST 2401 15,29,736 12,18,763 27,48,499
DIV-2, , GROUND WATER CELL

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TOTAL(DDO) 15,29,736 12,18,763 27,48,499

JOINT DIRECTOR AGRICULTURE 2401 1,11,74,380 56,74,198 1,68,48,578
(CC), , INCHARGE MARKETING WING

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TOTAL(DDO) 1,11,74,380 56,74,198 1,68,48,578

PROJECT OFFICER, PROJECT OFFICER, 2235 1,77,767 1,06,875 2,84,642
SUGARCANE, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRI CULTURE DI RECTOR, PUNJAB	AGRI CULTURE,	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR	2401	7,97,085	4,01,180	11,98,265	
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TOTAL(DDO)				9,74,852	5,08,055	14,82,907	
SEED TESTING OFFICER, GURDASPUR				2401	28,34,926	14,47,147	42,82,073
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TOTAL(DDO)				28,34,926	14,47,147	42,82,073	
SEED TESTING OFFICER, LUDHIANA				2401	29,73,996	17,94,358	47,68,354
*****				-----			
TOTAL(DDO)				29,73,996	17,94,358	47,68,354	
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR				2235	32,652	0	32,652
				2401	23,24,850	11,12,990	34,37,840
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TOTAL(DDO)				23,57,502	11,12,990	34,70,492	

SENIOR ANALYST, INSECTICIDE	2401	18,63,068	9,56,828	28,19,896
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TESTING LABORATORY

TOTAL(DDO)		18,63,068	9,56,828	28,19,896

SENIOR ANALYST, INSECTICIDE	2235	0	14,000	14,000
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TESTING LABORATORY, BHATINDA

	2401	15,82,035	6,50,862	22,32,897
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TOTAL(DDO)		15,82,035	6,64,862	22,46,897

SOIL TESTING OFFICER, PATHANKOT	2401	35,48,840	0	35,48,840
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TOTAL(DDO)		35,48,840	0	35,48,840

SOIL TESTING OFFICER, SOIL	2401	43,44,402	20,57,818	64,02,220
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TESTING OFFICER, BARNALA

TOTAL(DDO)		43,44,402	20,57,818	64,02,220

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

AGRI CULTURE DI RECTOR, AGRI CULTURE, STATI STI CI AN, AGRI CULTURE 2401 18, 64, 989 9, 34, 172 27, 99, 161
PUNJAB DEPARTMENT, AGRI CULTURE

DEPARTMENT

TOTAL(DDO) 62, 09, 391 29, 91, 990 92, 01, 381

TOTAL(CCO) 6, 43, 99, 29, 079 3, 48, 34, 73, 658 9, 92, 34, 02, 737

TOTAL(DEPT) 6, 43, 99, 29, 079 3, 48, 34, 73, 658 9, 92, 34, 02, 737

ANI MAL DI RECTOR, ANI MAL AGRI CULTURAL DEVELOPMENT OFFICER 2403 5, 07, 577 2, 55, 607 7, 63, 184

HUSBANDRY HUSBANDRY, PUNAJB (FEED & FODDER), DI RECTOR ANI MAL
HUSBANDRY

TOTAL(DDO) 5, 07, 577 2, 55, 607 7, 63, 184

ASSI STANT DI RECTOR, ANI MAL 2403 97, 92, 914 27, 47, 604 1, 25, 40, 518

HUSBANDARY (PD), GURDASPUR

TOTAL(DDO) 97, 92, 914 27, 47, 604 1, 25, 40, 518

ASSISTANT CONTROLLER	2235	12,68,786	8,22,473	20,91,259
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(F&A), , DIRECTOR ANIMAL HUSBANDRY

	2403	14,39,15,564	7,34,55,127	21,73,70,691
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TOTAL(DDO)		14,51,84,350	7,42,77,600	21,94,61,950
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ASSISTANT DIRECTOR, ANIMAL	2403	54,34,366	22,80,259	77,14,625
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HUSBANDRY (F), NABHA

TOTAL(DDO)		54,34,366	22,80,259	77,14,625
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ASSISTANT DIRECTOR, ANIMAL	2403	12,32,793	5,78,186	18,10,979
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HUSBANDRY (FARMS)

TOTAL(DDO)		12,32,793	5,78,186	18,10,979
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DI RECTOR, ANI MAL	ASSI STANT DI RECTOR, ANI MAL	2235	26, 257	38, 069	64, 326
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (MEDI CAL STORE)				

			2403	0	74, 809	74, 809
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TOTAL (DDO)				26, 257	1, 12, 878	1, 39, 135
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ASSI STANT DI RECTOR, ANI MAL	2403	9, 86, 100	5, 53, 234	15, 39, 334
HUSBANDARY (PD), PATI ALA				

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TOTAL (DDO)		9, 86, 100	5, 53, 234	15, 39, 334
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ASSI STANT DI RECTOR, ANI MAL	2235	0	12, 939	12, 939
HUSBANDARY (POULTARY DEVELOPMENT),				

	2403	5, 64, 885	3, 19, 603	8, 84, 488
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TOTAL (DDO)		5, 64, 885	3, 32, 542	8, 97, 427
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ASSI STANT DI RECTOR, ANI MAL	2403	22, 40, 759	29, 86, 983	52, 27, 742
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR				

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TOTAL (DDO)		22, 40, 759	29, 86, 983	52, 27, 742
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ASSISTANT DIRECTOR, ANIMAL	2403	5,81,882	5,19,387	11,01,269
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HUSBANDRY (FARM), DHAR

TOTAL(DDO)		5,81,882	5,19,387	11,01,269

DEPUTY DIRECTOR ANIMAL	2235	1,00,000	1,18,405	2,18,405
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HUSBANDRY, FATEHGARH SAHIB

	2403	1,92,48,699	95,03,620	2,87,52,319
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TOTAL(DDO)		1,93,48,699	96,22,025	2,89,70,724

DEPUTY DIRECTOR ANIMAL	2235	3,05,399	0	3,05,399
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HUSBANDRY, MUKTSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL(DDO)		3,05,399	0	3,05,399

DEPUTY DIRECTOR ANIMAL	2403	28,69,605	40,25,811	68,95,416
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HUSBANDRY, (POULTRY DEVELOPMENT)

/ PIGGERY, DIRECTOR ANIMAL

HUSBANDRY

TOTAL(DDO)		31,75,004	40,25,811	72,00,815
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DEPUTY DIRECTOR ANIMAL	2403	18,20,402	9,37,402	27,57,804
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HUSBANDRY, (POULTRY

DEVELOPMENT), DIRECTOR ANIMAL

HUSBANDRY

TOTAL(DDO)		18,20,402	9,37,402	27,57,804
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DEPUTY DIRECTOR, ANIMAL	2235	75,382	1,65,549	2,40,931
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HUSBANDARY

	2403	3,01,20,294	1,57,83,330	4,59,03,624
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TOTAL(DDO)		3,01,95,676	1,59,48,879	4,61,44,555
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DEPUTY DIRECTOR, ANIMAL	2403	44,95,087	15,50,414	60,45,501
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HUSBANDARY (F), MATTEWARA

TOTAL(DDO)		44,95,087	15,50,414	60,45,501
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DEPUTY DIRECTOR, ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING)	2403	10,92,262	5,49,198	16,41,460
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TOTAL(DDO)		10,92,262	5,49,198	16,41,460
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DEPUTY DIRECTOR, ANIMAL HUSBANDARY (T), PATIALA	2235	94,996	0	94,996
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	2403	15,76,224	8,59,381	24,35,605
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				16,71,220	8,59,381	25,30,601
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	2403	71,74,318	40,46,024	1,12,20,342
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TOTAL(DDO)		88,45,538	49,05,405	1,37,50,943
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DEPUTY DIRECTOR, ANIMAL	2235	0	35,959	35,959
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HUSBANDARY NAWANSHAHAR

	2403	1,26,99,231	64,55,610	1,91,54,841
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TOTAL(DDO)		1,26,99,231	64,91,569	1,91,90,800
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DEPUTY DIRECTOR, ANIMAL	2235	0	16,75,959	16,75,959
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HUSBANDARY, BHATINDA

	2403	2,98,84,365	1,59,51,096	4,58,35,461
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TOTAL(DDO)		2,98,84,365	1,76,27,055	4,75,11,420
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DEPUTY DIRECTOR, ANIMAL	2235	0	1,06,338	1,06,338
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HUSBANDARY, FARIDKOT

	2403	1,33,67,982	60,60,907	1,94,28,889
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TOTAL(DDO)		1,33,67,982	61,67,245	1,95,35,227
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DEPUTY DIRECTOR, ANIMAL	2235	2,00,000	0	2,00,000
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HUSBANDARY, FEROPUR

	2403	2,69,98,774	1,25,67,064	3,95,65,838
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TOTAL (DDO)		2, 71, 98, 774	1, 25, 67, 064	3, 97, 65, 838
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DEPUTY DI RECTOR, ANI MAL	2403	3, 39, 69, 534	1, 79, 90, 857	5, 19, 60, 391
HUSBANDARY, GURDASPUR				

TOTAL (DDO)		3, 39, 69, 534	1, 79, 90, 857	5, 19, 60, 391
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DEPUTY DI RECTOR, ANI MAL	2403	2, 33, 79, 622	1, 35, 25, 879	3, 69, 05, 501
HUSBANDARY, JALANDHAR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 79, 622	1, 35, 25, 879	3, 69, 05, 501
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ANI MAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2235	0	39, 221	39, 221
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, LUDHI ANA				

			2403	4, 24, 87, 460	2, 21, 41, 815	6, 46, 29, 275
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TOTAL (DDO)				4, 24, 87, 460	2, 21, 81, 036	6, 46, 68, 496
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DEPUTY DIRECTOR, ANIMAL	2235	80,744	4,00,923	4,81,667
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HUSBANDRY, PATIALA

	2403	3,55,16,991	1,96,84,168	5,52,01,159
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TOTAL (DDO)		3,55,97,735	2,00,85,091	5,56,82,826
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DEPUTY DIRECTOR, ANIMAL	2403	1,54,55,314	76,21,653	2,30,76,967
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HUSBANDRY, ROPAR

TOTAL (DDO)		1,54,55,314	76,21,653	2,30,76,967
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DEPUTY DIRECTOR, ANIMAL	2235	16,337	0	16,337
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HUSBANDRY, SANGRUR

	2403	3,11,52,033	1,43,44,174	4,54,96,207
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TOTAL (DDO)		3,11,68,370	1,43,44,174	4,55,12,544
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2403	9,87,52,581	4,99,45,863	14,86,98,444
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TOTAL (DDO)		9,87,52,581	4,99,45,863	14,86,98,444
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DEPUTY DIRECTOR, ANIMAL	2235	0	44,444	44,444
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HUSBANDRY,

	2403	1,09,55,537	54,79,577	1,64,35,114
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TOTAL (DDO)		1,09,55,537	55,24,021	1,64,79,558
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA	2403	1,61,81,962	78,02,929	2,39,84,891
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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)		1,61,81,962	78,02,929	2,39,84,891
HUSBANDRY	HUSBANDRY, PUNAJB					

DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR	2403	1,64,56,274	76,95,468	2,41,51,742
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TOTAL (DDO)		3,26,38,236	1,54,98,397	4,81,36,633
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FODDER DEVELOPMENT OFFICER, ANIMAL HUSBANDRY	2403	12,79,214	6,39,607	19,18,821
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 TOTAL (DDO) 12,79,214 6,39,607 19,18,821

FODDER DEVELOPMENT 2403 1,09,514 55,230 1,64,744
 OFFICER, ANIMAL HUSBANDRY,

 TOTAL (DDO) 1,09,514 55,230 1,64,744

FODDER DEVELOPMENT 2403 14,63,614 0 14,63,614
 OFFICER, FODDER SEED FARM, KULLE
 MAJRA PATIALA

 TOTAL (DDO) 14,63,614 0 14,63,614

JOINT DIRECTOR, ANIMAL HEALTH 2403 45,28,519 23,05,597 68,34,116
 INSTITUTE

 TOTAL (DDO) 45,28,519 23,05,597 68,34,116

 TOTAL (CCO) 65,04,60,153 33,47,53,752 98,52,13,905

TOTAL(DEPT) 65,04,60,153 33,47,53,752 98,52,13,905

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT, O/O CHIEF ARCHITECT, 2059 59,31,756 34,71,040 94,02,796
 E PUNJAB PUNJAB, DEPARTMENT OF

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

ARCHITECTURE, SCO NO. 100,
 SECTOR 17-D, CHANDI GARH

TOTAL(DDO) 59,31,756 34,71,040 94,02,796

ARCHITECTUR SECRETARY, ARCH. STAFF, SR. ARCHITECT (EAST), DEPARTMENT 2059 25,68,217 13,00,675 38,68,892
 E PUNJAB OF ARCHITECTURE, PUNJAB, SCO
 80-82, SECTOR 17-D, CHANDI GARH

2235 53,556 0 53,556

TOTAL(DDO) 26,21,773 13,00,675 39,22,448

SR. ARCHITECT (NORTH), DEPARTMENT 2059 19,41,658 9,47,093 28,88,751
 OF ARCHITECTURE, PUNJAB, PATIALA

 TOTAL(DDO) 19,41,658 9,47,093 28,88,751

SR. ARCHITECT (SOUTH), DEPARTMENT 2059 20,91,687 11,75,392 32,67,079
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 77,909 0 77,909

 TOTAL(DDO) 21,69,596 11,75,392 33,44,988

 TOTAL(CCO) 1,26,64,783 68,94,200 1,95,58,983

 TOTAL(DEPT) 1,26,64,783 68,94,200 1,95,58,983

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 3053 90,55,565 71,95,815 1,62,51,380
 AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,
 SECTOR 22-B, CHANDI GARH SECTOR 22-B, CHANDI GARH

 TOTAL(DDO) 90,55,565 71,95,815 1,62,51,380

 TOTAL(CCO) 90,55,565 71,95,815 1,62,51,380

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				90,55,565	71,95,815	1,62,51,380

CIVIL DEFENCE AND POLICE-CUM-COMMANDANT HOME GUARDS HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA	2070	6,60,04,645	3,33,12,073	9,93,16,718
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-----				7,50,60,210	4,05,07,888	11,55,68,098
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DIVISIONAL COMMANDANT PUNJAB HOME GUARD, PATIALA			2070	1,58,580	85,511	2,44,091
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-----				1,58,580	85,511	2,44,091
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-----				7,52,18,790	4,05,93,399	11,58,12,189
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TOTAL(DEPT) 7,52,18,790 4,05,93,399 11,58,12,189

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 67,083 54,307 1,21,390

E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

2425 37,87,906 18,78,394 56,66,300

TOTAL(DDO) 38,54,989 19,32,701 57,87,690

AUDIT OFFICER, CO-OPERATIVE 2425 12,62,756 6,16,681 18,79,437

SOCIETIES APEX, CHANDI GARH

TOTAL(DDO) 12,62,756 6,16,681 18,79,437

AUDIT OFFICER, COOPERATIVE 2235 85,955 6,69,221 7,55,176

SOCIETIES

2425 3,14,69,032 1,48,61,929 4,63,30,961

TOTAL(DDO) 3,15,54,987 1,55,31,150 4,70,86,137

BUDGET ACCOUNTS & AUDIT FEE 2235 20,498 36,000 56,498

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		RECOVERY OFFICER, CHANDIGARH				
CO-OPERATIVE SOCIETIES	CHIEF AUDITOR,	BUDGET ACCOUNTS & AUDIT FEE	2425	66,71,583	39,55,043	1,06,26,626
	CO-OPERATIVE SOCIETIES,	RECOVERY OFFICER, CHANDIGARH				
	PUNJAB					

		TOTAL (DDO)		66,92,081	39,91,043	1,06,83,124

		TOTAL (CCO)		4,33,64,813	2,20,71,575	6,54,36,388
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR		2425	13,97,430	7,57,747	21,55,177

		TOTAL (DDO)		13,97,430	7,57,747	21,55,177
	ASSISTANT CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE SOCIETY, BARNALA		2235	0	24,992	24,992

 TOTAL(DDO) 0 24,992 24,992

ASSISTANT CO-OPERATIVE 2425 12,34,774 9,87,788 22,22,562
 SOCIETY, CO-OPERATIVE SOCIETY

 TOTAL(DDO) 12,34,774 9,87,788 22,22,562

ASSISTANT REGISTRAR, ASSISTANT 2425 6,72,888 2,94,389 9,67,277
 REGISTRAR, NAKODAR

 TOTAL(DDO) 6,72,888 2,94,389 9,67,277

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 9,04,280 3,54,950 12,59,230
 SOCIETIES

 TOTAL(DDO) 9,04,280 3,54,950 12,59,230

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 5,98,798 3,12,919 9,11,717
 SOCIETIES BALACHAUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				5,98,798	3,12,919	9,11,717
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,	2425	31,60,802	17,92,337	49,53,139
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TOTAL(DDO)				31,60,802	17,92,337	49,53,139
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		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR	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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		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR	2235	14,688	14,238	28,926
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TOTAL(DDO)				14,688	14,238	28,926
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		ASSISTANT REGISTRAR, CO-OPERATIVE,	2425	16,44,196	8,39,653	24,83,849
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TOTAL (DDO) 16,44,196 8,39,653 24,83,849

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR 2425 8,32,133 4,74,940 13,07,073

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TOTAL (DDO) 8,32,133 4,74,940 13,07,073

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA 2425 3,09,955 6,14,950 9,24,905

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TOTAL (DDO) 3,09,955 6,14,950 9,24,905

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH 2425 8,86,784 3,59,280 12,46,064

***** -----
TOTAL (DDO) 8,86,784 3,59,280 12,46,064

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, AMRITSAR-I 2425 14,79,778 7,39,639 22,19,417

E SOCIETIES SOCIETIES, PUNJAB

TOTAL(DDO) 14,79,778 7,39,639 22,19,417

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II 2425 9,70,789 4,45,604 14,16,393

SOCIETIES, AMRITSAR-II

TOTAL(DDO) 9,70,789 4,45,604 14,16,393

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB 2425 13,15,362 8,11,033 21,26,395

SOCIETIES, ANANDPUR SAHIB

TOTAL(DDO) 13,15,362 8,11,033 21,26,395

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA 2425 7,56,671 3,62,187 11,18,858

SOCIETIES, BABA BAKALA

TOTAL(DDO) 7,56,671 3,62,187 11,18,858

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA 2425 8,22,346 7,06,544 15,28,890

SOCIETIES, BARNALA

 TOTAL(DDO) 8,22,346 7,06,544 15,28,890

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA 2425 9,70,171 4,87,102 14,57,273

 TOTAL(DDO) 9,70,171 4,87,102 14,57,273

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA 2425 10,05,212 4,76,574 14,81,786

 TOTAL(DDO) 10,05,212 4,76,574 14,81,786

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA 2425 48,39,224 23,94,167 72,33,391

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 TOTAL(DDO) 48,39,224 23,94,167 72,33,391

CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 3, 17, 630 1, 60, 205 4, 77, 835

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, BHULATH

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TOTAL(DDO) 3, 17, 630 1, 60, 205 4, 77, 835

ASSISTANT REGISTRAR, COOPERATIVE 2425 5, 05, 058 2, 52, 529 7, 57, 587

SOCIETIES, BUDHLADA

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TOTAL(DDO) 5, 05, 058 2, 52, 529 7, 57, 587

ASSISTANT REGISTRAR, COOPERATIVE 2425 11, 95, 278 5, 82, 742 17, 78, 020

SOCIETIES, DASUYA

***** -----
TOTAL(DDO) 11, 95, 278 5, 82, 742 17, 78, 020

ASSISTANT REGISTRAR, COOPERATIVE 2425 5, 68, 977 2, 40, 565 8, 09, 542

SOCIETIES, DHAR KALAN

***** -----
TOTAL(DDO) 5, 68, 977 2, 40, 565 8, 09, 542

ASSISTANT REGISTRAR, COOPERATIVE 2425 10, 05, 914 4, 98, 395 15, 04, 309

SOCIETIES, DHURI

TOTAL(DDO) 10,05,914 4,98,395 15,04,309

ASSISTANT REGISTRAR, COOPERATIVE 2425 15,33,197 6,92,811 22,26,008

SOCIETIES, FARIDKOT

TOTAL(DDO) 15,33,197 6,92,811 22,26,008

ASSISTANT REGISTRAR, COOPERATIVE 2425 13,00,659 5,97,277 18,97,936

SOCIETIES, FAZILKA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				13,00,659	5,97,277	18,97,936

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FERROZEPUR	2425	9,88,082	4,30,052	14,18,134
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TOTAL(DDO)	22,88,741	10,27,329	33,16,070
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	3,54,661	1,76,941	5,31,602
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SOCIETIES, GARHSHANKAR

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TOTAL(DDO)	3,54,661	1,76,941	5,31,602
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2425	9,55,699	6,71,468	16,27,167
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SOCIETIES, GURDASPUR

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TOTAL(DDO)	9,55,699	6,71,468	16,27,167
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	2425	11,91,626	5,78,870	17,70,496
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SOCIETIES, HOSHIARPUR

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TOTAL(DDO)	11,91,626	5,78,870	17,70,496
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	13,15,705	3,20,698	16,36,403
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SOCIETIES, JAGRAON

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TOTAL(DDO)	13,15,705	3,20,698	16,36,403
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ASSISTANT REGISTRAR, COOPERATIVE	2425	6,25,073	3,14,427	9,39,500
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SOCIETIES, JAITO

TOTAL(DDO)		6,25,073	3,14,427	9,39,500

ASSISTANT REGISTRAR, COOPERATIVE	2425	7,92,470	3,15,798	11,08,268
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SOCIETIES, JALALABAD

TOTAL(DDO)		7,92,470	3,15,798	11,08,268

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	9,12,898	4,14,376	13,27,274
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TOTAL(DDO)				9,12,898	4,14,376	13,27,274

ASSISTANT REGISTRAR, COOPERATIVE	2425	10,65,397	4,71,583	15,36,980
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SOCIETIES, JALANDHAR-II

 TOTAL(DDO) 10,65,397 4,71,583 15,36,980

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA 2425 5,96,757 2,38,222 8,34,979

 TOTAL(DDO) 5,96,757 2,38,222 8,34,979

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO 2425 11,77,040 5,73,651 17,50,691

 TOTAL(DDO) 11,77,040 5,73,651 17,50,691

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA 2425 14,72,470 4,64,360 19,36,830

 TOTAL(DDO) 14,72,470 4,64,360 19,36,830

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST) 2425 12,70,763 5,67,813 18,38,576

 TOTAL(DDO) 12,70,763 5,67,813 18,38,576

ASSISTANT REGISTRAR, COOPERATIVE	2425	10,01,186	5,36,658	15,37,844
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SOCIETIES, LUDHIANA (WEST)

TOTAL(DDO)		10,01,186	5,36,658	15,37,844
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ASSISTANT REGISTRAR, COOPERATIVE	2425	9,25,013	5,03,544	14,28,557
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SOCIETIES, MANSA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		9,25,013	5,03,544	14,28,557

ASSISTANT REGISTRAR, COOPERATIVE	2425	8,40,213	4,19,037	12,59,250
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SOCIETIES, MELERKOTLA

TOTAL(DDO)		17,65,226	9,22,581	26,87,807
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ASSISTANT REGISTRAR, COOPERATIVE	2425	2,27,129	4,54,258	6,81,387
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SOCIETIES, MOONAK

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TOTAL (DDO) 2, 27, 129 4, 54, 258 6, 81, 387

ASSISTANT REGISTRAR, COOPERATIVE 2425 11, 53, 466 6, 44, 465 17, 97, 931

SOCIETIES, MUKERIAN

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TOTAL (DDO) 11, 53, 466 6, 44, 465 17, 97, 931

ASSISTANT REGISTRAR, COOPERATIVE 2425 12, 89, 262 5, 63, 299 18, 52, 561

SOCIETIES, NABHA

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TOTAL (DDO) 12, 89, 262 5, 63, 299 18, 52, 561

ASSISTANT REGISTRAR, COOPERATIVE 2425 9, 15, 520 5, 65, 770 14, 81, 290

SOCIETIES, PATHANKOT

***** -----
TOTAL (DDO) 9, 15, 520 5, 65, 770 14, 81, 290

ASSISTANT REGISTRAR, COOPERATIVE 2425 20, 82, 357 9, 77, 113 30, 59, 470

SOCIETIES, PATIALA

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TOTAL(DDO)	20,82,357	9,77,113	30,59,470
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	6,86,989	4,35,844	11,22,833
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				6,86,989	4,35,844	11,22,833
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	8,34,203	3,85,277	12,19,480
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TOTAL(DDO)				15,21,192	8,21,121	23,42,313
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	8,64,824	4,47,528	13,12,352
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TOTAL(DDO)				8,64,824	4,47,528	13,12,352
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT 2425 7,07,894 3,44,843 10,52,737

TOTAL(DDO) 7,07,894 3,44,843 10,52,737

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA 2425 15,76,972 7,43,782 23,20,754

TOTAL(DDO) 15,76,972 7,43,782 23,20,754

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL 2425 8,66,700 7,56,289 16,22,989

TOTAL(DDO) 8,66,700 7,56,289 16,22,989

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA 2425 12,30,168 6,14,989 18,45,157

TOTAL(DDO) 12,30,168 6,14,989 18,45,157

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA 2425 6,34,798 3,10,377 9,45,175

 TOTAL(DDO) 6,34,798 3,10,377 9,45,175

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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, SANGRUR	2425	17,08,310	4,98,705	22,07,015

 TOTAL(DDO) 17,08,310 4,98,705 22,07,015

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH	2425	3,40,948	1,68,653	5,09,601
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 TOTAL(DDO) 3,40,948 1,68,653 5,09,601

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	4,63,225	2,25,693	6,88,918
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 TOTAL(DDO) 4,63,225 2,25,693 6,88,918

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND 2425 11,83,079 5,44,267 17,27,346

TOTAL(DDO) 11,83,079 5,44,267 17,27,346

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI 2425 5,29,667 2,71,177 8,00,844

TOTAL(DDO) 5,29,667 2,71,177 8,00,844

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM 2425 7,44,376 3,58,710 11,03,086

TOTAL(DDO) 7,44,376 3,58,710 11,03,086

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA 2425 5,92,291 3,74,858 9,67,149

TOTAL(DDO) 5,92,291 3,74,858 9,67,149

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO 2425 16,07,613 4,58,789 20,66,402

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		16,07,613	4,58,789	20,66,402
		ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES	2235	1,14,780	2,19,120	3,33,900
			2425	25,09,962	8,07,540	33,17,502

		TOTAL(DDO)		42,32,355	14,85,449	57,17,804
		ASSTT. REGISTRAR, COOP. SOCIETIES	2425	6,45,738	3,17,256	9,62,994

		TOTAL(DDO)		6,45,738	3,17,256	9,62,994
		ASSTT. REGISTRAR, COOP. SOCIETIES, BA	2425	8,74,717	3,14,723	11,89,440
		GHA PURANA				

		TOTAL(DDO)		8,74,717	3,14,723	11,89,440

ASSTT. REGISTRAR, COOP. SOCIETIES, MO	2425	7,36,510	3,35,065	10,71,575
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TOTAL (DDO)		7,36,510	3,35,065	10,71,575

ASSTT. REGISTRAR, GIDDERBAHA	2425	7,56,862	4,55,183	12,12,045
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TOTAL (DDO)		7,56,862	4,55,183	12,12,045

ASSTT. REGISTRAR, MUKATSAR	2425	10,16,868	2,28,450	12,45,318
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TOTAL (DDO)		10,16,868	2,28,450	12,45,318

AUDIT OFFICER, CO-OPERATIVE	2425	15,65,222	8,50,195	24,15,417
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SOCIETY

TOTAL (DDO)		15,65,222	8,50,195	24,15,417

DEPUTY REGISTRAR, CO-OPERATIVE	2425	26,16,765	12,35,160	38,51,925
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SOCIETIES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				26, 16, 765	12, 35, 160	38, 51, 925
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOP. SOCIETIES	2425	6, 12, 913	3, 46, 100	9, 59, 013
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TOTAL (DDO)				6, 12, 913	3, 46, 100	9, 59, 013
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		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR	2425	7, 15, 602	5, 43, 681	12, 59, 283
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TOTAL (DDO)				7, 15, 602	5, 43, 681	12, 59, 283
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		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2235	0	58, 098	58, 098
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			2425	9, 04, 613	5, 19, 557	14, 24, 170
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TOTAL (DDO)				9, 04, 613	5, 77, 655	14, 82, 268
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DEPUTY REGISTRAR, COOPERATIVE	2425	6,79,410	2,20,227	8,99,637
SOCIETIES, FARIDKOT				

TOTAL(DDO)		6,79,410	2,20,227	8,99,637

DEPUTY REGISTRAR, COOPERATIVE	2235	2,18,334	11,250	2,29,584
SOCIETIES, FATEHGARH SAHIB				

	2425	10,80,527	5,09,605	15,90,132

TOTAL(DDO)		12,98,861	5,20,855	18,19,716

DEPUTY REGISTRAR, COOPERATIVE	2235	0	35,275	35,275
SOCIETIES, FEROSZPUR				

	2425	5,06,086	2,48,311	7,54,397

TOTAL(DDO)		5,06,086	2,83,586	7,89,672

DEPUTY REGISTRAR, COOPERATIVE	2235	50,226	0	50,226
SOCIETIES, GURDASPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

CO-OPERATIVE REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	7,34,916	3,41,163	10,76,079
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E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, GURDASPUR				
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TOTAL(DDO)			7,85,142	3,41,163	11,26,305
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DEPUTY REGISTRAR, COOPERATIVE	2235	4,14,650	1,09,613	5,24,263
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SOCIETIES, HOSHIARPUR				
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	2425	12,12,705	6,01,489	18,14,194
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TOTAL(DDO)			16,27,355	7,11,102	23,38,457
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DEPUTY REGISTRAR, COOPERATIVE	2235	1,11,703	1,26,449	2,38,152
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SOCIETIES, JALANDHAR				
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	2425	9,69,865	4,75,768	14,45,633
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TOTAL(DDO)			10,81,568	6,02,217	16,83,785
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DEPUTY REGISTRAR, COOPERATIVE	2425	9,60,989	5,48,677	15,09,666
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SOCIETIES, LUDHIANA				
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TOTAL(DDO)			9,60,989	5,48,677	15,09,666
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DEPUTY REGISTRAR, COOPERATIVE	2425	8,28,296	2,94,085	11,22,381
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SOCIETIES, MANSA

TOTAL (DDO)		8,28,296	2,94,085	11,22,381

DEPUTY REGISTRAR, COOPERATIVE	2235	77,622	0	77,622
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SOCIETIES, PATIALA

	2425	10,65,510	3,56,018	14,21,528
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TOTAL (DDO)		11,43,132	3,56,018	14,99,150

DEPUTY REGISTRAR, COOPERATIVE	2425	8,06,742	0	8,06,742
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SOCIETIES, ROPAR

TOTAL (DDO)		8,06,742	0	8,06,742

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE REGISTRAR, CO-OPERATIVE		DEPUTY REGISTRAR, KAPURTHALA	2425	5,31,138	2,49,751	7,80,889

E SOCIETIES SOCIETIES, PUNJAB

 TOTAL(DDO) 13,37,880 2,49,751 15,87,631

DEPUTY. REGI STRAR, COOP. SOCI TIES, M 2425 7,80,451 3,20,514 11,00,965
 OGA

 TOTAL(DDO) 7,80,451 3,20,514 11,00,965

DY. REGI STRAR, COOP. MUKATSAR 2425 16,78,065 8,44,688 25,22,753

 TOTAL(DDO) 16,78,065 8,44,688 25,22,753

JOI NT REGI STRAR, CO-OP. 2425 8,08,616 6,25,581 14,34,197
 SOCI ETIES, JALANDHAR

 TOTAL(DDO) 8,08,616 6,25,581 14,34,197

JOI NT REGI STRAR, COOPERATI VE 2425 10,37,650 4,35,678 14,73,328
 SOCI ETIES, FEROZEPUR

 TOTAL(DDO) 10,37,650 4,35,678 14,73,328

JOINT REGISTRAR, COOPERATIVE	2425	14,52,175	7,55,691	22,07,866
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SOCIETIES, PATIALA

TOTAL(DDO)		14,52,175	7,55,691	22,07,866
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REGISTRAR, CO-OPERATIVE	2425	1,79,97,278	1,02,82,211	2,82,79,489
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SOCIETIES, CHANDIGARH

TOTAL(DDO)		1,79,97,278	1,02,82,211	2,82,79,489
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TOTAL(CCO)		11,32,41,344	5,70,39,913	17,02,81,257
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				15,66,06,157	7,91,11,488	23,57,17,645
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	23,47,445	10,94,744	34,42,189
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 TOTAL(DDO) 2,03,44,723 1,13,76,955 3,17,21,678

ASSTT. CONTROLER(F&A), CHIEF 2235 2,47,120 50,973 2,98,093
 CONSERVATOR OF SOI LS, PUNJAB,
 CHANDI GARH
 2402 73,12,090 34,05,820 1,07,17,910

 TOTAL(DDO) 75,59,210 34,56,793 1,10,16,003

CHIEF CONSERVATOR OF 2406 7,92,407 0 7,92,407
 FOREST, D. F. O. SOIL CONSERVATION
 OFFICER, MOHALI

 TOTAL(DDO) 7,92,407 0 7,92,407

CHIEF CONSERVATOR OF 2402 99,01,781 52,18,582 1,51,20,363
 SOIL, DIVISIONAL SOIL
 CONSERVATION OFFICER
 (MACHINERY), MOHALI

 TOTAL(DDO) 99,01,781 52,18,582 1,51,20,363

CHIEF CONSERVATOR OF	2402	28,55,709	14,35,517	42,91,226
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				
SURVEY), MOHALI				

TOTAL (DDO)		28,55,709	14,35,517	42,91,226
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CHIEF CONSERVATOR OF	2402	13,51,377	6,75,945	20,27,322
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (TRAINING),				
MOHALI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				13,51,377	6,75,945	20,27,322
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF	CONSERVATOR OF SOILS	2402	23,29,456	9,57,918	32,87,374
OF SOILS	SOIL, PUNJAB	OFFICER, FEROPUR				

TOTAL (DDO)				36,80,833	16,33,863	53,14,696
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CONSERVATOR OF SOI LS, CONSERVATOR	2235	25, 885	54, 410	80, 295
OF SOI LS, JALANDHAR				

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TOTAL(DDO)		25, 885	54, 410	80, 295

D S C O, GURDASPUR	2235	57, 882	29, 790	87, 672
	2402	82, 76, 080	41, 86, 153	1, 24, 62, 233

*****	-----			
TOTAL(DDO)		83, 33, 962	42, 15, 943	1, 25, 49, 905

D. S. C. O. , , BHATI NDA	2235	0	22, 306	22, 306
	2402	43, 79, 762	6, 31, 70, 976	6, 75, 50, 738

*****	-----			
TOTAL(DDO)		43, 79, 762	6, 31, 93, 282	6, 75, 73, 044

D. S. C. O. , D. S. C. O. , MANSA	2235	86, 162	2, 64, 727	3, 50, 889
	2402	37, 87, 345	3, 26, 26, 884	3, 64, 14, 229

*****	-----			
TOTAL(DDO)		38, 73, 507	3, 28, 91, 611	3, 67, 65, 118

D. S. C. O. , FEROPUR	2235	92, 607	1, 47, 927	2, 40, 534
	2402	12, 72, 10, 234	25, 83, 809	12, 97, 94, 043

*****	-----			
TOTAL(DDO)		12, 73, 02, 841	27, 31, 736	13, 00, 34, 577

DISTRICT SOIL CONSERVATION	2402	77,96,530	38,06,816	1,16,03,346
OFFICER, D S C O, HOSHI ARPUR				

TOTAL (DDO)		77,96,530	38,06,816	1,16,03,346
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DIVISIONAL SOIL CONSERVATER	2402	42,13,163	10,11,71,484	10,53,84,647
OFFICER, MUKATSAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				42,13,163	10,11,71,484	10,53,84,647
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, BATHI NDA	2235	40,985	1,15,932	1,56,917
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TOTAL (DDO)				42,54,148	10,12,87,416	10,55,41,564
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DIVISIONAL SOIL CONSERVATION	2235	1,85,945	7,666	1,93,611
OFFICER, D S C O, JALANDHAR				

	2402	57,27,792	33,67,862	90,95,654
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TOTAL (DDO)		59,13,737	33,75,528	92,89,265
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DIVISIONAL SOIL CONSERVATION	2235	0	62,051	62,051
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OFFICER, D. S. C. D. , LUDHIANA

	2402	47,81,289	23,59,748	71,41,037
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TOTAL (DDO)		47,81,289	24,21,799	72,03,088
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DIVISIONAL SOIL CONSERVATION	2235	1,06,021	1,82,081	2,88,102
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	12,50,95,781	65,53,630	13,16,49,411
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TOTAL (DDO)		12,52,01,802	67,35,711	13,19,37,513
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DIVISIONAL SOIL CONSERVATION	2235	15,32,25,644	7,44,75,356	22,77,01,000
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

TOTAL (DDO)		15,32,25,644	7,44,75,356	22,77,01,000
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DIVISIONAL SOIL CONSERVATION	2235	0	1,21,785	1,21,785
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OFFICER, IWDP HILL, HOSHIARPUR

TOTAL(DDO) 0 1,21,785 1,21,785

DIVISIONAL SOIL CONSERVATION 2235 1,11,564 0 1,11,564

OFFICER, MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,11,564 0 1,11,564

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2235	2,65,367	0	2,65,367
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			2402	2,71,99,142	27,02,177	2,99,01,319
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TOTAL(DDO) 2,74,64,509 27,02,177 3,01,66,686

		DIVL. SOIL CONSERVATION	2402	29,75,747	13,17,543	42,93,290
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OFFICER, NAWANSHAHAR

 TOTAL(DDO) 29,75,747 13,17,543 42,93,290

SOIL CONSERVATION OFFICER, SOIL 2402 48,07,201 5,59,07,955 6,07,15,156
 CONSERVATION OFFICER, SANGRUR

 TOTAL(DDO) 48,07,201 5,59,07,955 6,07,15,156

 TOTAL(CCO) 62,08,26,857 42,51,18,480 1,04,59,45,337

 TOTAL(DEPT) 66,41,91,670 44,71,90,055 1,11,13,81,725

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2205 5,42,925 2,68,339 8,11,264
 AFFAIRS CULTURAL AFFAIRS &
 ARCHAEOLOGY, MUSEUM,
 PUNJAB

2235 3,55,017 2,20,888 5,75,905

 TOTAL(DDO) 8,97,942 4,89,227 13,87,169

ASSISTANT CONTROLLER 2235 0 1,32,502 1,32,502
 (F&A), , CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

TOTAL(DDO)	0	1,32,502	1,32,502

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DI RECTOR, TOURI SM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	CHI EF LI BRARI AN, CENTRAL STATE LI BRARY, PATI ALA	2205	9,73,937	4,91,293	14,65,230
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TOTAL(DDO)	9,73,937	6,23,795	15,97,732

CURATOR MUSEUM, PATI ALA			2205	36,47,719	17,24,239	53,71,958
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TOTAL(DDO)	36,47,719	17,24,239	53,71,958

DI RECTOR, ARCHI VES, PUNJAB, CHANDI GARH			2205	27,38,262	10,26,098	37,64,360
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			2235	0	7,809	7,809
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 TOTAL (DDO) 27,38,262 10,33,907 37,72,169

DI STRI CT LI BRARY, JALANDHAR 2205 5,67,107 2,20,926 7,88,033

 TOTAL (DDO) 5,67,107 2,20,926 7,88,033

DI STRI CT LI BRARY, NABHA 2235 2,91,556 3,62,579 6,54,135

 TOTAL (DDO) 2,91,556 3,62,579 6,54,135

HEAD MASTER, GOVERNMENT HI GH 2202 17,89,434 4,43,148 22,32,582

SCHOOL

 TOTAL (DDO) 17,89,434 4,43,148 22,32,582

LI BRARI AN, DI STRI CT LI BRARY 2205 2,72,330 1,10,505 3,82,835

 TOTAL (DDO) 2,72,330 1,10,505 3,82,835

LI BRARI AN, DI STRI CT LI BRARY 2205 68,662 84,316 1,52,978

FEROZEPUR

 TOTAL (DDO) 68,662 84,316 1,52,978

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	1,40,199	46,733	1,86,932
*****				-----		
TOTAL (DDO)				1,40,199	46,733	1,86,932
		LIBRARIAN, GOVERNMENT PUBLIC LIBRARY, S. A. S. NAGAR (MOHALI)	2205	20,64,850	6,50,451	27,15,301
*****				-----		
TOTAL (DDO)				20,64,850	6,50,451	27,15,301
		LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI	2205	4,38,483	3,87,734	8,26,217
*****				-----		
TOTAL (DDO)				4,38,483	3,87,734	8,26,217

LIBRARIAN, GURU NANAK DISTT.	2205	1,43,561	72,164	2,15,725
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LIBRARY, KAPURTHALA

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TOTAL (DDO)		1,43,561	72,164	2,15,725

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	7,24,198	2,37,340	9,61,538
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Y, ROPAR

*****	-----			
TOTAL (DDO)		7,24,198	2,37,340	9,61,538

LIBRARIAN, LIBRARIAN, PUBLIC	2205	4,870	0	4,870
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LIBRARY, NABHA

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TOTAL (DDO)		4,870	0	4,870

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	33,070	11,474	44,544
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, CULTURAL AFFAIRS

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TOTAL (DDO)		33,070	11,474	44,544

SENIOR LIBRARIAN, DISTT. LIBRARY,	2205	74,517	36,593	1,11,110
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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	

FATEHGARH SAHIB							

TOTAL(DDO)				74,517	36,593	1,11,110	

TOTAL(CCO)				1,48,70,697	65,35,131	2,14,05,828	

TOTAL(DEPT)				1,48,70,697	65,35,131	2,14,05,828	

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	10,15,226	5,07,947	15,23,173	

TOTAL(DDO)				10,15,226	5,07,947	15,23,173	

DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA				2404	3,22,333	1,66,528	4,88,861

TOTAL(DDO)				3,22,333	1,66,528	4,88,861	

DAIRY DEVELOPMENT OFFICER, MOGA	2404	2,94,777	72,843	3,67,620
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TOTAL(DDO)		2,94,777	72,843	3,67,620
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DAIRY DEVELOPMENT OFFICER, PHAGWARA	2404	2,53,637	1,27,250	3,80,887
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TOTAL(DDO)		2,53,637	1,27,250	3,80,887
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	3,29,368	1,90,042	5,19,410
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TOTAL(DDO)		3,29,368	1,90,042	5,19,410
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAI RY, NAWANSHAHAR	2404	3,61,399	1,85,346	5,46,745
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TOTAL(DDO)		3,61,399	1,85,346	5,46,745
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

DAI RY DI RECTOR, DAI RY DEPUTY DI RECTOR 2404 7, 45, 151 3, 22, 116 10, 67, 267

DEVELOPMENT DEVELOPMENT, PUNJAB (DAI RY), KAPURTHALA

***** -----

TOTAL(DDO) 7, 45, 151 3, 22, 116 10, 67, 267

DEPUTY DI RECTOR (DAI RY), SIRHI ND 2404 6, 90, 277 3, 45, 725 10, 36, 002

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TOTAL(DDO) 6, 90, 277 3, 45, 725 10, 36, 002

DEPUTY DI RECTOR, , DAI RY, 2404 5, 41, 904 2, 47, 124 7, 89, 028

BHATI NDA

***** -----

TOTAL(DDO) 5, 41, 904 2, 47, 124 7, 89, 028

DEPUTY DI RECTOR, DAI RY 2404 1, 41, 076 76, 378 2, 17, 454

DEVELOPMENT, MUKATSAR

***** -----

TOTAL(DDO) 1, 41, 076 76, 378 2, 17, 454

DEPUTY DI RECTOR, DAI RY, FEROZEPUR 2404 4, 04, 644 1, 62, 737 5, 67, 381

***** -----
TOTAL (DDO) 4,04,644 1,62,737 5,67,381

DEPUTY DIRECTOR, DAIRY, 2404 4,28,186 2,16,183 6,44,369
HOSHI ARPUR

***** -----
TOTAL (DDO) 4,28,186 2,16,183 6,44,369

DEPUTY DIRECTOR, DAIRY, SANGRUR 2404 7,24,780 3,49,026 10,73,806

***** -----
TOTAL (DDO) 7,24,780 3,49,026 10,73,806

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 6,34,432 3,17,216 9,51,648
DAIRY, AMRITSAR

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TOTAL (DDO) 6,34,432 3,17,216 9,51,648

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	4,08,546	2,07,524	6,16,070

DEVELOPMENT DEVELOPMENT, PUNJAB

DAIRY, JALANDHAR

TOTAL(DDO) 4,08,546 2,07,524 6,16,070

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 7,68,400 3,82,736 11,51,136

DAIRY, LUDHIANA

TOTAL(DDO) 7,68,400 3,82,736 11,51,136

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235 0 15,983 15,983

DAIRY, MANSA

2404 2,33,628 1,25,597 3,59,225

TOTAL(DDO) 2,33,628 1,41,580 3,75,208

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 6,02,294 3,01,648 9,03,942

DAIRY, PATIALA

TOTAL(DDO) 6,02,294 3,01,648 9,03,942

DEPUTY DIRECTOR, DEPUTY 2404 3,66,692 1,80,853 5,47,545

DIRECTOR, DAIRY, FARIDKOT

 TOTAL (DDO) 3,66,692 1,80,853 5,47,545

DEPUTY DIRECTOR, DIARY, ROPAR 2404 13,29,909 6,42,124 19,72,033

 TOTAL (DDO) 13,29,909 6,42,124 19,72,033

DEPUTY DIRECTOR, GURDASPUR 2404 9,84,433 4,42,343 14,26,776

 TOTAL (DDO) 9,84,433 4,42,343 14,26,776

DIARY DEVELOPMENT OFFICER, DAIRY 2235 1,00,000 1,26,590 2,26,590

DEVELOPMENT OFFICER, PHAGWARA

 TOTAL (DDO) 1,00,000 1,26,590 2,26,590

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	2235	1,59,500	0	1,59,500

	2404	31,84,222	16,65,641	48,49,863
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TOTAL(DDO) 34,43,722 17,92,231 52,35,953

TOTAL(CCO) 1,50,24,814 73,77,500 2,24,02,314

TOTAL(DEPT) 1,50,24,814 73,77,500 2,24,02,314

DIRECTORATE PR. SECRETARY, LOCAL OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDI GARH	2217	12,45,464	6,01,025	18,46,489
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	2235	0	95,910	95,910
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TOTAL(DDO) 12,45,464 6,96,935 19,42,399

DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB	2049	0	21,63,10,616	21,63,10,616
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	2245	25,00,00,000	5,00,00,000	30,00,00,000
	3604	3,80,36,00,000	54,00,00,000	4,34,36,00,000

TOTAL(DDO) 4,05,36,00,000 80,63,10,616 4,85,99,10,616

DEPUTY CONTROLLER, DIRECTOR OF	2217	12,46,13,771	35,64,201	12,81,77,972
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LOCAL GOVERNMENT PUNJAB,

CHANDI GARH

	2235	0	3,63,255	3,63,255
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TOTAL (DDO)		12,46,13,771	39,27,456	12,85,41,227
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	11,49,029	5,61,642	17,10,671
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PB., AMRITSAR

TOTAL (DDO)		11,49,029	5,61,642	17,10,671
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DIRECTORATE OF LOCAL GOVERNMENT PUNJAB	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR	2217	12,29,047	6,03,313	18,32,360
			2235	0	23,643	23,643

TOTAL (DDO)				12,29,047	6,26,956	18,56,003

DEPUTY DIRECTOR, LOCAL GOVT. 2217 12,00,815 6,54,173 18,54,988

PB. , PAI TALA

TOTAL(DDO) 12,00,815 6,54,173 18,54,988

DEPUTY DIRECTOR, , LOCAL GOVT. PB. 2217 11,17,879 4,55,067 15,72,946

FEROZEPUR

2235 0 4,295 4,295

TOTAL(DDO) 11,17,879 4,59,362 15,77,241

DEPUTY DIRECTOR, URBAN LOCAL 2217 10,31,725 5,43,905 15,75,630

BODI ES, LUDHI ANA

TOTAL(DDO) 10,31,725 5,43,905 15,75,630

TOTAL(CCO) 4,18,51,87,730 81,37,81,045 4,99,89,68,775

TOTAL(DEPT) 4,18,51,87,730 81,37,81,045 4,99,89,68,775

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	10,02,400	2,20,000	12,22,400
			2013	0	8,61,000	8,61,000
			2014	0	18,20,000	18,20,000
			2030	0	1,59,933	1,59,933
			2048	2,60,00,00,000	0	2,60,00,00,000
			2049	17,80,62,64,995	12,44,44,37,705	30,25,07,02,700
			2052	2,12,44,923	98,93,567	3,11,38,490
			2055	48,52,672	45,94,298	94,46,970
			2071	67,23,397	53,67,50,909	54,34,74,306
			2075	1,250	1,250	2,500
			2202	5,77,740	3,00,580	8,78,320
			2210	7,18,091	3,58,576	10,76,667
			2220	4,02,090	0	4,02,090

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	2235	0	7,500	7,500

		TOTAL (DDO)		20,44,17,87,558	12,99,94,05,318	33,44,11,92,876

		TOTAL (CCO)		20,44,17,87,558	12,99,94,05,318	33,44,11,92,876

		TOTAL (DEPT)		20,44,17,87,558	12,99,94,05,318	33,44,11,92,876

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 5,39,356 0 5,39,356
 DEPARTMENT OF EDUCATION, I I , GURDASPUR
 PUNJAB

2235 4,81,583 0 4,81,583

TOTAL (DDO) 10,20,939 0 10,20,939

BLOCK PRIMARY EDUCATION 2202 17,18,88,712 6,36,87,238 23,55,75,950
 OFFICER, FATEHGARH CHURIAN

2235 16,14,697 2,14,775 18,29,472

TOTAL (DDO) 17,35,03,409 6,39,02,013 23,74,05,422

BLOCK PRIMARY EDUCATION 2202 1,72,79,634 64,56,950 2,37,36,584
 OFFICER, KAHUNWAN I I

2235 0 92,524 92,524

TOTAL (DDO) 1,72,79,634 65,49,474 2,38,29,108

BLOCK PRIMARY EDUCATION 2202 2,08,47,395 1,01,69,302 3,10,16,697
 OFFICER, PATHANKOT 3

2235 2,63,699 0 2,63,699

 TOTAL(DDO) 2,11,11,094 1,01,69,302 3,12,80,396

HEADMASTER, ARYA GOVERNMENT HIGH 2202 4,65,579 74,400 5,39,979
 SCHOOL, QUADI AN

 TOTAL(DDO) 4,65,579 74,400 5,39,979

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, AULAKH BERI	2202	1,03,54,815	20,34,025	1,23,88,840
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			2235	0	62,393	62,393
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 TOTAL(DDO) 1,08,20,394 21,70,818 1,29,91,212

HEADMASTER, GOVERNMENT HIGH 2202 5,08,57,161 2,73,38,359 7,81,95,520
 SCHOOL, BHAM

TOTAL(DDO)		5,08,57,161	2,73,38,359	7,81,95,520
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	41,83,563	79,23,392	1,21,06,955
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SCHOOL, DAKOHA

TOTAL(DDO)		41,83,563	79,23,392	1,21,06,955
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	1,52,83,005	60,91,456	2,13,74,461
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SCHOOL, FEROZEPPUR KALAN

TOTAL(DDO)		1,52,83,005	60,91,456	2,13,74,461
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	1,59,55,022	1,33,71,431	2,93,26,453
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SCHOOL, KALER KALAN

TOTAL(DDO)		1,59,55,022	1,33,71,431	2,93,26,453
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HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	1,14,95,448	1,39,56,303	2,54,51,751
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CHHATRAN

TOTAL(DDO)		1,14,95,448	1,39,56,303	2,54,51,751
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HEADMASTER, KHALSA HIGH SCHOOL	2202	1,53,03,387	53,76,913	2,06,80,300
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 TOTAL(DDO) 1,53,03,387 53,76,913 2,06,80,300

HEADMASTER, METHODIST 2202 80,65,793 7,96,928 88,62,721
 CO-EDUCATION PRIMARY SCHOOL,

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 TOTAL(DDO) 80,65,793 7,96,928 88,62,721

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2202	13,36,311	91,986	14,28,297
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 TOTAL(DDO) 13,36,311 91,986 14,28,297

		HEADMASTER, CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2202	0	25,03,281	25,03,281
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TOTAL (DDO)		0	25,03,281	25,03,281
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HEADMASTER, CHRISTIAN PRIMARY	2202	1,78,243	0	1,78,243
SCHOOL, KAHALWAN				

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TOTAL (DDO)		1,78,243	0	1,78,243
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HEADMASTER, D A V HIGH SCHOOL,	2202	0	16,16,812	16,16,812
KALANAUR				

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TOTAL (DDO)		0	16,16,812	16,16,812
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HEADMASTER, GOVERNMENT HIGH	2202	960	8,230	9,190
SCHOOL, BHORTH KAZI CHAK				

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TOTAL (DDO)		960	8,230	9,190
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HEADMASTER, GOVERNMENT HIGH	2202	45,66,406	18,66,607	64,33,013
SCHOOL, SHAHPURKANDI				

	2235	0	10,000	10,000
TOTAL (DDO)		45,66,406	18,76,607	64,43,013

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B. P. E. O, B. P. E. O DHARAMKOT-I	2202	3,08,85,083	1,63,61,793	4,72,46,876
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				3,08,85,083	1,63,61,793	4,72,46,876
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	3,39,14,342	1,34,75,652	4,73,89,994
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TOTAL(DDO)				6,47,99,425	2,98,37,445	9,46,36,870
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B. P. E. O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	4,63,82,730	1,38,14,138	6,01,96,868
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	2235	7,96,772	0	7,96,772
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TOTAL(DDO)		4,71,79,502	1,38,14,138	6,09,93,640
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B. P. E. O, BLOCK PRIMARY EDUCATION OFFICER, JAI TU	2202	2,58,68,540	1,33,24,443	3,91,92,983
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	2235	7,99,673	0	7,99,673

TOTAL(DDO)		2,66,68,213	1,33,24,443	3,99,92,656
B. P. E. O-I , BLOCK PRIMARY	2202	2,44,20,805	89,86,142	3,34,06,947
EDUCATION OFFICER-I				
	2235	0	29,771	29,771

TOTAL(DDO)		2,44,20,805	90,15,913	3,34,36,718
B. P. E. O-II , BLOCK PRIMARY	2202	2,28,58,852	1,10,85,509	3,39,44,361
EDUCATION OFFICER-II				
	2235	8,29,816	0	8,29,816

TOTAL(DDO)		2,36,88,668	1,10,85,509	3,47,74,177
B. P. E. O-III , BLOCK PRIMARY	2202	2,01,06,671	1,03,41,825	3,04,48,496
EDUCATION OFFICER-III				
	2235	4,75,527	4,98,075	9,73,602

TOTAL(DDO)		2,05,82,198	1,08,39,900	3,14,22,098
B. P. E. O. , BAGHAPURANA	2202	1,40,87,049	1,36,94,537	2,77,81,586

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,40,87,049	1,36,94,537	2,77,81,586
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		B. P. E. O. , GIDDERBAHA-I	2202	4,50,68,041	2,15,59,203	6,66,27,244

		TOTAL(DDO)		5,91,55,090	3,52,53,740	9,44,08,830
		B. P. E. O. , GIDDERBAHA-II	2202	2,43,02,077	1,22,73,327	3,65,75,404

		TOTAL(DDO)		2,43,02,077	1,22,73,327	3,65,75,404
		B. P. E. O. , LAMBI	2202	2,60,89,504	22,39,490	2,83,28,994

		TOTAL(DDO)		2,60,89,504	22,39,490	2,83,28,994
		B. P. E. O. , MALOUT MANDI	2202	4,45,15,815	1,49,34,044	5,94,49,859

TOTAL(DDO)		4,45,15,815	1,49,34,044	5,94,49,859
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B. P. E. O. , MOGA-1	2202	3,87,23,030	1,79,32,168	5,66,55,198
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TOTAL(DDO)		3,87,23,030	1,79,32,168	5,66,55,198
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B. P. E. O. , MOGA-2	2202	2,71,21,230	1,37,10,556	4,08,31,786
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TOTAL(DDO)		2,71,21,230	1,37,10,556	4,08,31,786
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B. P. E. O. , MUKATSAR-I I	2202	2,83,93,703	1,51,21,946	4,35,15,649
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TOTAL(DDO)		2,83,93,703	1,51,21,946	4,35,15,649
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BASIC TRAINING CENTRE, BASIC	2230	12,01,726	6,13,508	18,15,234
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TRAINING CENTRE, HOSHI ARPUR

TOTAL(DDO)		12,01,726	6,13,508	18,15,234
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BLCOK PRIMARY EDUCATION	2202	2,19,14,888	85,75,634	3,04,90,522
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OFFICER, KAPURTHALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KAPURTHALA	2235	1,65,638	0	1,65,638
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TOTAL(DDO)				2,20,80,526	85,75,634	3,06,56,160
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BLOCK PAIRMARY EDUATION			2202	13,63,24,538	5,87,48,198	19,50,72,736
		OFFICER-II, DHARAMKOT				

TOTAL(DDO)				13,63,24,538	5,87,48,198	19,50,72,736
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BLOCK PRIMARY	OFFICER, OFFICE OF		2202	4,30,97,558	1,43,09,365	5,74,06,923
	THE BLOCK PRIMARY EDUCATION					
	OFFICER, PAKHOWAL					

TOTAL(DDO)				4,30,97,558	1,43,09,365	5,74,06,923
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BLOCK PRIMARY EDUATION			2202	65,15,284	31,65,835	96,81,119
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, ZIRA-I				

TOTAL (DDO)		65, 15, 284	31, 65, 835	96, 81, 119
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BLOCK PRIMARY EDUCATION	2202	1, 01, 73, 799	51, 13, 757	1, 52, 87, 556
EDUCATION OFFICER, BASSI				
PATHANA-1				

TOTAL (DDO)		1, 01, 73, 799	51, 13, 757	1, 52, 87, 556
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BLOCK PRIMARY EDUCATION	2202	1, 50, 18, 190	54, 79, 456	2, 04, 97, 646
EDUCATION OFFICER, BASSI				
PATHANA-II				

TOTAL (DDO)		1, 50, 18, 190	54, 79, 456	2, 04, 97, 646
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BLOCK PRIMARY EDUCATION	2202	1, 27, 21, 564	68, 54, 021	1, 95, 75, 585
EDUCATION OFFICER, KHAMANO KALAN				

TOTAL (DDO)		1, 27, 21, 564	68, 54, 021	1, 95, 75, 585
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1, 53, 77, 649	80, 40, 444	2, 34, 18, 093
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER, SIRHAND AT				
	PUNJAB	AMLOH				

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TOTAL(DDO)				1, 53, 77, 649	80, 40, 444	2, 34, 18, 093
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BLOCK PRIMARY EDUCATION	2202	1, 58, 82, 438	59, 10, 866	2, 17, 93, 304
EDUCATION OFFICER, SIRHAND-I				

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TOTAL(DDO)		1, 58, 82, 438	59, 10, 866	2, 17, 93, 304
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BLOCK PRIMARY EDUCATION	2202	1, 97, 98, 478	72, 90, 110	2, 70, 88, 588
EDUCATION OFFICER, SIRHAND-I I				

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TOTAL(DDO)		1, 97, 98, 478	72, 90, 110	2, 70, 88, 588
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BLOCK PRIMARY EDUCATION OFFICER	2202	3, 60, 83, 697	1, 22, 32, 901	4, 83, 16, 598
(WEST-I), JALANDHAR				

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TOTAL(DDO)		3, 60, 83, 697	1, 22, 32, 901	4, 83, 16, 598
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BLOCK PRIMARY EDUCATION OFFICER	2202	1,97,25,834	1,00,28,714	2,97,54,548
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BADSON-II, BADSON-II, NABHA

TOTAL(DDO)		1,97,25,834	1,00,28,714	2,97,54,548

BLOCK PRIMARY EDUCATION OFFICER	2235	6,98,118	2,94,509	9,92,627
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I, TARN TARAN

TOTAL(DDO)		6,98,118	2,94,509	9,92,627

BLOCK PRIMARY EDUCATION OFFICER	2235	69,095	2,05,102	2,74,197
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II, TARN TARAN

TOTAL(DDO)		69,095	2,05,102	2,74,197

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER,	2202	2,16,64,819	78,10,468	2,94,75,287
	DEPARTMENT OF EDUCATION,	NAROT JAIMAL SINGH				
	PUNJAB					

 TOTAL (DDO) 2, 16, 64, 819 78, 10, 468 2, 94, 75, 287

BLOCK PRIMARY EDUCATION 2202 2, 22, 40, 309 79, 05, 471 3, 01, 45, 780
 OFFICER, , BLOCK PRIMARY EDUCATION
 OFFICER, HAZI PUR

2235 2, 30, 366 0 2, 30, 366

 TOTAL (DDO) 2, 24, 70, 675 79, 05, 471 3, 03, 76, 146

BLOCK PRIMARY EDUCATION 2202 1, 66, 16, 468 75, 30, 097 2, 41, 46, 565
 OFFICER, , BLOCK PRIMARY EDUCATION
 OFFICER, TALWARA

2235 3, 79, 954 0 3, 79, 954

 TOTAL (DDO) 1, 69, 96, 422 75, 30, 097 2, 45, 26, 519

BLOCK PRIMARY EDUCATION 2202 2, 98, 06, 210 1, 49, 41, 934 4, 47, 48, 144
 OFFICER, ANANDPUR SAHI B

2235 0 94, 705 94, 705

 TOTAL (DDO) 2, 98, 06, 210 1, 50, 36, 639 4, 48, 42, 849

BLOCK PRIMARY EDUCATION	2202	1,37,54,872	60,42,061	1,97,96,933
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OFFICER, AUR

TOTAL(DDO)		1,37,54,872	60,42,061	1,97,96,933

BLOCK PRIMARY EDUCATION	2202	1,16,93,307	59,47,317	1,76,40,624
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OFFICER, BALACHAUR-I

TOTAL(DDO)		1,16,93,307	59,47,317	1,76,40,624

BLOCK PRIMARY EDUCATION	2202	0	13,610	13,610
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OFFICER, BALACHAUR-II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		0	13,610	13,610

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BANGA	2202	1,30,38,919	65,02,191	1,95,41,110
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 TOTAL (DDO) 1,30,38,919 65,15,801 1,95,54,720

BLOCK PRIMARY EDUCATION 2202 4,14,975 0 4,14,975
 OFFICER, BANUR AT RAJPURA

2235 0 6,362 6,362

 TOTAL (DDO) 4,14,975 6,362 4,21,337

BLOCK PRIMARY EDUCATION 2202 1,13,63,928 55,56,608 1,69,20,536
 OFFICER, BHULATH

 TOTAL (DDO) 1,13,63,928 55,56,608 1,69,20,536

BLOCK PRIMARY EDUCATION 2202 1,87,24,303 92,22,743 2,79,47,046
 OFFICER, BHUNERHERI II

2235 0 75,791 75,791

 TOTAL (DDO) 1,87,24,303 92,98,534 2,80,22,837

BLOCK PRIMARY EDUCATION 2202 1,80,84,661 69,71,127 2,50,55,788
 OFFICER, BHUNGA-1

2235 0 3,80,204 3,80,204

 TOTAL(DDO) 1,80,84,661 73,51,331 2,54,35,992

BLOCK PRIMARY EDUCATION 2202 1,48,46,660 73,16,475 2,21,63,135

OFFICER, BHUNGA-2

2235 1,86,751 8,43,877 10,30,628

 TOTAL(DDO) 1,50,33,411 81,60,352 2,31,93,763

BLOCK PRIMARY EDUCATION 2202 6,84,91,666 3,44,45,623 10,29,37,289

OFFICER, BLOCK PRIMARY EDUCATION

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2235	4,47,248	3,50,940	7,98,188
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 TOTAL(DDO) 6,89,38,914 3,47,96,563 10,37,35,477

BLOCK PRIMARY EDUCATION	2202	1,86,44,816	91,90,211	2,78,35,027
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP 1B

	2235	4,60,018	0	4,60,018
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TOTAL(DDO)		1,91,04,834	91,90,211	2,82,95,045
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BLOCK PRIMARY EDUCATION	2202	1,80,50,545	90,72,920	2,71,23,465
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP 11 B

	2235	4,50,990	5,270	4,56,260
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TOTAL(DDO)		1,85,01,535	90,78,190	2,75,79,725
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BLOCK PRIMARY EDUCATION	2202	3,40,15,559	1,20,81,973	4,60,97,532
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-11 AT BARETA

	2235	1,68,322	2,48,721	4,17,043
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TOTAL(DDO)		3,41,83,881	1,23,30,694	4,65,14,575
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BLOCK PRIMARY EDUCATION	2202	3,09,41,825	1,54,50,721	4,63,92,546
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235 3,22,760 0 3,22,760

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TOTAL(DDO) 3,12,64,585 1,54,50,721 4,67,15,306

BLOCK PRIMARY EDUCATION 2202 1,26,01,880 64,75,936 1,90,77,816

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

2235 0 19,539 19,539

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,26,01,880 64,95,475 1,90,97,355

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2202	1,64,99,605	1,14,81,998	2,79,81,603
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TOTAL(DDO) 2,91,01,485 1,79,77,473 4,70,78,958

BLOCK PRIMARY EDUCATION 2202 2,12,53,980 69,66,341 2,82,20,321

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

 TOTAL(DDO) 2, 12, 53, 980 69, 66, 341 2, 82, 20, 321

BLOCK PRIMARY EDUCATION 2202 3, 09, 35, 444 1, 54, 05, 088 4, 63, 40, 532

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

2235 2, 10, 389 4, 39, 143 6, 49, 532

 TOTAL(DDO) 3, 11, 45, 833 1, 58, 44, 231 4, 69, 90, 064

BLOCK PRIMARY EDUCATION 2202 1, 15, 61, 566 46, 56, 884 1, 62, 18, 450

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

2235 8, 56, 058 36, 360 8, 92, 418

 TOTAL(DDO) 1, 24, 17, 624 46, 93, 244 1, 71, 10, 868

BLOCK PRIMARY EDUCATION 2202 2, 43, 68, 393 1, 23, 06, 196 3, 66, 74, 589

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

2235 1, 84, 249 10, 627 1, 94, 876

 TOTAL(DDO) 2, 45, 52, 642 1, 23, 16, 823 3, 68, 69, 465

BLOCK PRIMARY EDUCATION 2202 2, 10, 44, 225 1, 02, 44, 516 3, 12, 88, 741
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, JHUNIR-II AT
 SARDULGARH

2235 0 1, 00, 000 1, 00, 000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2, 10, 44, 225	1, 03, 44, 516	3, 13, 88, 741
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION 2202 1, 01, 93, 617 50, 32, 821 1, 52, 26, 438
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MEHALPUR-1

2235 1, 22, 037 0 1, 22, 037

TOTAL(DDO) 3, 13, 59, 879 1, 53, 77, 337 4, 67, 37, 216

BLOCK PRIMARY EDUCATION	2202	1,41,44,406	43,54,569	1,84,98,975
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

	2235	5,96,601	0	5,96,601
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TOTAL(DDO)		1,47,41,007	43,54,569	1,90,95,576
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BLOCK PRIMARY EDUCATION	2202	7,45,80,420	2,54,03,687	9,99,84,107
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

	2235	4,41,160	0	4,41,160
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TOTAL(DDO)		7,50,21,580	2,54,03,687	10,04,25,267
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BLOCK PRIMARY EDUCATION	2202	3,83,18,777	1,92,73,239	5,75,92,016
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-II

	2235	16,30,176	4,80,516	21,10,692
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TOTAL(DDO)		3,99,48,953	1,97,53,755	5,97,02,708
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BLOCK PRIMARY EDUCATION	2202	2,77,38,631	1,36,20,861	4,13,59,492
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-IV

TOTAL(DDO)		2, 77, 38, 631	1, 36, 20, 861	4, 13, 59, 492
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BLOCK PRIMARY EDUCATION	2202	2, 32, 05, 956	66, 66, 007	2, 98, 71, 963
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BUNERHARI -I

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI -I	2235	0	5, 681	5, 681
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TOTAL(DDO)		2, 32, 05, 956	66, 71, 688	2, 98, 77, 644
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BLOCK PRIMARY EDUCATION	2202	1, 22, 62, 433	61, 64, 453	1, 84, 26, 886
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OFFICER, CHAMKAURSAHIB

	2235	1, 08, 947	0	1, 08, 947
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TOTAL(DDO)		1, 23, 71, 380	61, 64, 453	1, 85, 35, 833
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BLOCK PRIMARY EDUCATION	2202	1, 06, 13, 496	57, 01, 952	1, 63, 15, 448
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OFFICER, CHOHLA SAHIB

	2235	1,39,280	89,142	2,28,422
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TOTAL(DDO)		1,07,52,776	57,91,094	1,65,43,870
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BLOCK PRIMARY EDUCATION	2202	1,05,41,014	39,00,335	1,44,41,349
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OFFICER, DERA BABA NANAK-2

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TOTAL(DDO)		1,05,41,014	39,00,335	1,44,41,349
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BLOCK PRIMARY EDUCATION	2202	2,33,14,485	1,20,31,728	3,53,46,213
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OFFICER, DERA BASSI - I

***** -----

TOTAL(DDO)		2,33,14,485	1,20,31,728	3,53,46,213
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BLOCK PRIMARY EDUCATION	2202	1,39,02,062	74,74,066	2,13,76,128
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OFFICER, DERA BASSI - II

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TOTAL(DDO)		1,39,02,062	74,74,066	2,13,76,128
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BLOCK PRIMARY EDUCATION	2235	32,996	32,018	65,014
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OFFICER, DHARI WAL

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TOTAL(DDO) 32,996 32,018 65,014

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, DHARI WAL I RANIA	2202	2,08,53,135	87,40,072	2,95,93,207
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 TOTAL(DDO) 2,08,53,135 87,40,072 2,95,93,207

BLOCK PRIMARY EDUCATION OFFICER, DHARI WAL- I I	2202	1,51,20,568	76,44,261	2,27,64,829
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 TOTAL(DDO) 1,51,20,568 76,44,261 2,27,64,829

BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR	2202	1,20,51,538	59,72,627	1,80,24,165
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 TOTAL(DDO) 1,20,51,538 59,72,627 1,80,24,165

BLOCK PRIMARY EDUCATION	2202	2, 47, 29, 862	1, 10, 88, 378	3, 58, 18, 240
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OFFICER, DI NANAGAR

TOTAL(DDO)		2, 47, 29, 862	1, 10, 88, 378	3, 58, 18, 240
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BLOCK PRIMARY EDUCATION	2202	2, 35, 38, 191	87, 34, 299	3, 22, 72, 490
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OFFICER, DI NANAGAR-2

TOTAL(DDO)		2, 35, 38, 191	87, 34, 299	3, 22, 72, 490
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BLOCK PRIMARY EDUCATION	2202	2, 67, 82, 004	88, 61, 071	3, 56, 43, 075
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OFFICER, DORANGLA

2235	80, 376	0	80, 376
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TOTAL(DDO)		2, 68, 62, 380	88, 61, 071	3, 57, 23, 451
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BLOCK PRIMARY EDUCATION	2202	2, 55, 37, 350	1, 27, 10, 657	3, 82, 48, 007
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OFFICER, FAZILKA-I

2235	1, 02, 351	2, 00, 000	3, 02, 351
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TOTAL(DDO)		2, 56, 39, 701	1, 29, 10, 657	3, 85, 50, 358
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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, FAZILKA-II	2202	2,42,42,766	1,28,58,334	3,71,01,100
			2235	6,70,279	89,166	7,59,445
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		TOTAL(DDO)		2,49,13,045	1,29,47,500	3,78,60,545
		BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2	2202	1,04,35,158	62,14,920	1,66,50,078
			2235	0	1,71,135	1,71,135
*****				-----		
		TOTAL(DDO)		1,04,35,158	63,86,055	1,68,21,213
		BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA	2202	50,81,955	0	50,81,955
			2235	11,614	1,21,560	1,33,174
*****				-----		
		TOTAL(DDO)		50,93,569	1,21,560	52,15,129

BLOCK PRIMARY EDUCATION	2202	1,31,69,763	62,56,081	1,94,25,844
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OFFICER, KAHNUWAN I

TOTAL (DDO)		1,31,69,763	62,56,081	1,94,25,844
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BLOCK PRIMARY EDUCATION	2235	0	86,260	86,260
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OFFICER, KARTARPUR

TOTAL (DDO)		0	86,260	86,260
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BLOCK PRIMARY EDUCATION	2202	3,50,41,276	1,19,49,374	4,69,90,650
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OFFICER, KHADUR SAHIB

	2235	2,42,196	0	2,42,196
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TOTAL (DDO)		3,52,83,472	1,19,49,374	4,72,32,846
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BLOCK PRIMARY EDUCATION	2202	2,69,06,346	89,42,353	3,58,48,699
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OFFICER, KHARAR -II

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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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EDUCATION	SECRETARY TO GOVERNMENT, TOTAL(DDO)		2,69,06,346	89,42,353	3,58,48,699
	DEPARTMENT OF EDUCATION,				
	PUNJAB				
	BLOCK PRIMARY EDUCATION	2202	1,51,57,544	76,30,230	2,27,87,774
	OFFICER, KHARAR-I AT MOHALI				
		2235	5,39,540	0	5,39,540
	*****	-----			
	TOTAL(DDO)		4,26,03,430	1,65,72,583	5,91,76,013
	BLOCK PRIMARY EDUCATION	2202	3,14,83,297	1,55,94,588	4,70,77,885
	OFFICER, KHUIAN SARWALA				
		2235	17,955	0	17,955
	*****	-----			
	TOTAL(DDO)		3,15,01,252	1,55,94,588	4,70,95,840
	BLOCK PRIMARY EDUCATION	2202	2,20,20,504	73,10,887	2,93,31,391
	OFFICER, KURALI				
	*****	-----			
	TOTAL(DDO)		2,20,20,504	73,10,887	2,93,31,391

BLOCK PRIMARY EDUCATION	2202	2, 53, 08, 006	86, 22, 516	3, 39, 30, 522
OFFICER, MAJRI				

TOTAL (DDO)		2, 53, 08, 006	86, 22, 516	3, 39, 30, 522

BLOCK PRIMARY EDUCATION	2202	4, 59, 53, 431	1, 66, 88, 060	6, 26, 41, 491
OFFICER, MANSA, BLOCK PRIMARY				
EDUCATION OFFICER, MANSA				

	2235	11, 28, 754	2, 68, 746	13, 97, 500
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TOTAL (DDO)		4, 70, 82, 185	1, 69, 56, 806	6, 40, 38, 991

BLOCK PRIMARY EDUCATION	2202	1, 44, 65, 831	73, 68, 929	2, 18, 34, 760
OFFICER, MORINDA				

	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		1, 44, 65, 831	74, 68, 929	2, 19, 34, 760

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 1, 24, 57, 173 62, 42, 159 1, 86, 99, 332
 DEPARTMENT OF EDUCATION, OFFICER, MUKANDPUR
 PUNJAB

***** -----
 TOTAL(DDO) 1, 24, 57, 173 62, 42, 159 1, 86, 99, 332

BLOCK PRIMARY EDUCATION 2235 0 37, 706 37, 706
 OFFICER, MUKANDPUR, BANGA

***** -----
 TOTAL(DDO) 0 37, 706 37, 706

BLOCK PRIMARY EDUCATION 2202 1, 66, 18, 199 90, 63, 081 2, 56, 81, 280
 OFFICER, MUKERIAN BLOCK-I

2235 0 1, 51, 940 1, 51, 940

***** -----
 TOTAL(DDO) 1, 66, 18, 199 92, 15, 021 2, 58, 33, 220

BLOCK PRIMARY EDUCATION 2202 1, 45, 90, 566 71, 79, 221 2, 17, 69, 787
 OFFICER, MUKERIAN BLOCK-II

***** -----
 TOTAL(DDO) 1, 45, 90, 566 71, 79, 221 2, 17, 69, 787

BLOCK PRIMARY EDUCATION 2235 4, 37, 760 1, 45, 164 5, 82, 924

OFFICER, MUKTSAR

TOTAL (DDO) 4,37,760 1,45,164 5,82,924

BLOCK PRIMARY EDUCATION 2202 2,14,260 0 2,14,260

OFFICER, NABHA

2235 0 2,04,921 2,04,921

TOTAL (DDO) 2,14,260 2,04,921 4,19,181

BLOCK PRIMARY EDUCATION 2202 1,09,90,926 54,89,212 1,64,80,138

OFFICER, NADALA

TOTAL (DDO) 1,09,90,926 54,89,212 1,64,80,138

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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, BLOCK PRIMARY EDUCATION 2202 1,69,66,297 85,68,713 2,55,35,010
DEPARTMENT OF EDUCATION, OFFICER, NANGAL TOWNSHIP
PUNJAB

	2235	54,329	2,92,401	3,46,730
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TOTAL(DDO) 1,70,20,626 88,61,114 2,58,81,740

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

TOTAL(DDO) 0 1,04,868 1,04,868

BLOCK PRIMARY EDUCATION	2202	1,33,864	0	1,33,864
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OFFICER, OFFICE OF BLOCK PRIMARY
EDUCATION OFFICER, ESAST-2

TOTAL(DDO) 1,33,864 0 1,33,864

BLOCK PRIMARY EDUCATION	2202	2,63,85,221	1,31,82,520	3,95,67,741
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OFFICER, OFFICE OF THE BLOCK
EDUCATION OFFICER, MANGAT-1

TOTAL(DDO) 2,63,85,221 1,31,82,520 3,95,67,741

BLOCK PRIMARY EDUCATION	2235	0	28,172	28,172
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

BHOGPURA

TOTAL (DDO) 0 28,172 28,172

BLOCK PRIMARY EDUCATION 2202 1,35,57,220 66,71,200 2,02,28,420

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-I I

TOTAL (DDO) 1,35,57,220 66,71,200 2,02,28,420

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	2202	2,28,89,257	80,51,109	3,09,40,366
			2235	0	45,585	45,585
*****	*****	*****	*****	*****	*****	*****
				2,28,89,257	80,96,694	3,09,85,951

BLOCK PRIMARY EDUCATION 2202 1,04,88,867 42,80,918 1,47,69,785
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
GORAYA-1

***** -----
TOTAL(DDO) 1,04,88,867 42,80,918 1,47,69,785

BLOCK PRIMARY EDUCATION 2202 2,13,84,330 1,05,52,053 3,19,36,383
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
JAGRAON

***** -----
TOTAL(DDO) 2,13,84,330 1,05,52,053 3,19,36,383

BLOCK PRIMARY EDUCATION 2202 1,94,60,596 97,15,899 2,91,76,495
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
KHANNA-I

***** -----
TOTAL(DDO) 1,94,60,596 97,15,899 2,91,76,495

BLOCK PRIMARY EDUCATION 2202 2,17,41,838 1,08,84,148 3,26,25,986
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,

KHANNA-II

TOTAL (DDO) 2, 17, 41, 838 1, 08, 84, 148 3, 26, 25, 986

BLOCK PRIMARY EDUCATION 2202 3, 28, 15, 201 1, 18, 69, 197 4, 46, 84, 398

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

2235 1, 98, 498 0 1, 98, 498

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 3, 30, 13, 699 1, 18, 69, 197 4, 48, 82, 896

BLOCK PRIMARY EDUCATION 2202 96, 70, 140 45, 07, 691 1, 41, 77, 831

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

	2235	1,88,116	0	1,88,116
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TOTAL(DDO)		4,28,71,955	1,63,76,888	5,92,48,843
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BLOCK PRIMARY EDUCATION	2202	99,88,834	49,58,616	1,49,47,450
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

	2235	1,40,157	2,81,337	4,21,494
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TOTAL(DDO)		1,01,28,991	52,39,953	1,53,68,944
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BLOCK PRIMARY EDUCATION	2202	98,96,612	44,74,065	1,43,70,677
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

	2235	0	26,280	26,280
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TOTAL(DDO)		98,96,612	45,00,345	1,43,96,957
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BLOCK PRIMARY EDUCATION	2202	1,38,48,196	48,65,985	1,87,14,181
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

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TOTAL(DDO)		1,38,48,196	48,65,985	1,87,14,181
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BLOCK PRIMARY EDUCATION	2202	1,40,56,518	72,61,225	2,13,17,743
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

	2235	0	1,14,269	1,14,269
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,40,56,518	73,75,494	2,14,32,012
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BLOCK PRIMARY EDUCATION	2202	1,55,24,037	77,35,202	2,32,59,239
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

TOTAL(DDO)		2,95,80,555	1,51,10,696	4,46,91,251
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BLOCK PRIMARY EDUCATION	2202	1,46,98,753	74,77,667	2,21,76,420
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SIDHWAN BET-II				

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TOTAL(DDO)		1,46,98,753	74,77,667	2,21,76,420
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BLOCK PRIMARY EDUCATION	2202	2,23,72,830	1,10,54,347	3,34,27,177
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SUDHAR				

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TOTAL(DDO)		2,23,72,830	1,10,54,347	3,34,27,177
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BLOCK PRIMARY EDUCATION	2202	3,02,23,455	1,50,77,176	4,53,00,631
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER-2				

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TOTAL(DDO)		3,02,23,455	1,50,77,176	4,53,00,631
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BLOCK PRIMARY EDUCATION	2202	1,68,05,738	83,25,855	2,51,31,593
OFFICER, OFFICE OF THE BLOCK				
PRIMARY OFFICER, DEHLON -I				

 TOTAL(DDO) 1,68,05,738 83,25,855 2,51,31,593

BLOCK PRIMARY EDUCATION 2202 4,11,24,958 2,07,25,729 6,18,50,687
 OFFICER, OFFICER OF THE BLOCK

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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KPRIMARY OFFICER-1

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK	2235	65,648	4,31,314	4,96,962
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KPRIMARY OFFICER-1

 TOTAL(DDO) 4,11,90,606 2,11,57,043 6,23,47,649

BLOCK PRIMARY EDUCATION 2202 1,92,35,650 96,33,285 2,88,68,935
 OFFICER, PATIALA

 TOTAL(DDO) 1,92,35,650 96,33,285 2,88,68,935

BLOCK PRIMARY EDUCATION 2202 4,57,03,173 2,25,90,930 6,82,94,103

OFFICER, PATIALA-1

	2235	3,231	7,330	10,561
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TOTAL (DDO)		4,57,06,404	2,25,98,260	6,83,04,664
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BLOCK PRIMARY EDUCATION	2202	2,61,54,025	1,32,18,290	3,93,72,315
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OFFICER, PATIALA-2

	2235	30,01,475	0	30,01,475
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TOTAL (DDO)		2,91,55,500	1,32,18,290	4,23,73,790
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BLOCK PRIMARY EDUCATION	2202	2,20,94,569	1,08,34,105	3,29,28,674
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OFFICER, PATIALA-3

	2235	6,01,759	4,86,147	10,87,906
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TOTAL (DDO)		2,26,96,328	1,13,20,252	3,40,16,580
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BLOCK PRIMARY EDUCATION	2202	2,77,83,804	1,39,18,692	4,17,02,496
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OFFICER, PHAGWARA

TOTAL (DDO)		2,77,83,804	1,39,18,692	4,17,02,496
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BLOCK PRIMARY EDUCATION	2235	1,54,848	60,324	2,15,172
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OFFICER, RAJPURA-I

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,54,848	60,324	2,15,172

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-II	2235	0	1,22,555	1,22,555
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TOTAL (DDO)				1,54,848	1,82,879	3,37,727
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BLOCK PRIMARY EDUCATION OFFICER, ROPAR-II	2202	1,88,44,381	94,61,844	2,83,06,225
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	2235	9,74,942	2,32,907	12,07,849
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TOTAL (DDO)				1,98,19,323	96,94,751	2,95,14,074
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BLOCK PRIMARY EDUCATION OFFICER, SAMANA-I	2235	1,200	0	1,200
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TOTAL(DDO) 1,200 0 1,200

BLOCK PRIMARY EDUCATION 2202 1,66,40,790 82,23,973 2,48,64,763

OFFICER, SAMANA-II

2235 17,42,457 0 17,42,457

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TOTAL(DDO) 1,83,83,247 82,23,973 2,66,07,220

BLOCK PRIMARY EDUCATION 2202 1,84,96,219 92,65,875 2,77,62,094

OFFICER, SAMANA-III

2235 0 93,197 93,197

***** -----
TOTAL(DDO) 1,84,96,219 93,59,072 2,78,55,291

BLOCK PRIMARY EDUCATION 2202 1,10,00,541 54,23,858 1,64,24,399

OFFICER, SAROYA

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TOTAL(DDO) 1,10,00,541 54,23,858 1,64,24,399

BLOCK PRIMARY EDUCATION 2235 3,74,789 0 3,74,789

OFFICER, SRI HARGOBI ND PUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,74,789	0	3,74,789
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	0	3,23,816	3,23,816
		OFFICER, SULTANPUR				

		TOTAL (DDO)		3,74,789	3,23,816	6,98,605
		BLOCK PRIMARY EDUCATION	2202	1,24,32,534	61,24,643	1,85,57,177
		OFFICER, TANDA-1				
			2235	4,80,180	2,15,619	6,95,799

		TOTAL (DDO)		1,29,12,714	63,40,262	1,92,52,976
		BLOCK PRIMARY EDUCATION	2202	1,32,35,236	68,45,603	2,00,80,839
		OFFICER, TANDA-2				

	2235	0	4,33,683	4,33,683

TOTAL(DDO)		1,32,35,236	72,79,286	2,05,14,522
BLOCK PRIMARY EDUCATION	2202	1,32,27,056	69,29,896	2,01,56,952
OFFICER-I, AJNALA				

TOTAL(DDO)		1,32,27,056	69,29,896	2,01,56,952
BLOCK PRIMARY EDUCATION	2235	73,671	0	73,671
OFFICER-I, BATALA-I				

TOTAL(DDO)		73,671	0	73,671
BLOCK PRIMARY EDUCATION	2202	2,25,09,547	83,35,147	3,08,44,694
OFFICER-I, FERROZEPUR				
	2235	0	50,699	50,699

TOTAL(DDO)		2,25,09,547	83,85,846	3,08,95,393

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II ,AJNALA	2202	1,06,09,865	9,79,275	1,15,89,140	
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TOTAL(DDO)				1,06,09,865	9,79,275	1,15,89,140	
BLOCK PRIMARY EDUCATION OFFICER-II , FEROEZPUR				2202	1,62,18,570	86,96,157	2,49,14,727
				2235	0	19,884	19,884
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TOTAL(DDO)				1,62,18,570	87,16,041	2,49,34,611	
BLOCK PRIMARY EDUCATION OFFICER-II , KAPURTHALA				2202	2,76,64,474	96,33,439	3,72,97,913
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TOTAL(DDO)				2,76,64,474	96,33,439	3,72,97,913	
BLOCK PRIMARY EDUCATION OFFICER-III , FEROEZPUR				2202	3,48,28,366	1,14,58,210	4,62,86,576
				2235	0	31,337	31,337
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TOTAL(DDO)		3,48,28,366	1,14,89,547	4,63,17,913
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BLOCK PRIMARY EDUCATION	2202	2,07,02,344	76,09,249	2,83,11,593
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OFFICER-IV, FEROREPUR

	2235	0	48,352	48,352
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TOTAL(DDO)		2,07,02,344	76,57,601	2,83,59,945
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COMMANDING OFFICER, 5 PB GIRLS	2204	8,09,861	4,71,686	12,81,547
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BN NCC, MOGA

TOTAL(DDO)		8,09,861	4,71,686	12,81,547
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D. E. O. (P), MOGA	2202	7,72,916	4,76,620	12,49,536
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TOTAL(DDO)		7,72,916	4,76,620	12,49,536
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D. E. O. (PRIMARY), MUKATSAR	2202	10,80,052	5,54,817	16,34,869
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 10,80,052 5,54,817 16,34,869
 DEPARTMENT OF EDUCATION,
 PUNJAB

D. E. O. (S), MOGA 2202 15,09,929 10,28,960 25,38,889

 TOTAL(DDO) 25,89,981 15,83,777 41,73,758

D. E. O. (SCHOOL), MUKATSAR 2202 10,40,643 4,54,732 14,95,375

 TOTAL(DDO) 10,40,643 4,54,732 14,95,375

DI RECTOR, SCERT 2202 59,89,221 28,80,975 88,70,196

 TOTAL(DDO) 59,89,221 28,80,975 88,70,196

DI STRI CT EDUCATI ON OFFI CER 2202 44,38,304 21,55,605 65,93,909
 (SCHOOL), DI STRI CT EDUCATI ON
 OFFI CER (SCHOOL)

 TOTAL(DDO) 44,38,304 21,55,605 65,93,909

DI STRI CT EDUCATI ON OFFI CER 2202 23,90,191 13,28,837 37,19,028
 (SCHOOL), KAPURTHALA

	2235	24,150	0	24,150
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TOTAL (DDO)		24,14,341	13,28,837	37,43,178
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DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB	2202	18,98,567	10,13,393	29,11,960
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TOTAL (DDO)		18,98,567	10,13,393	29,11,960
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DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL)	2202	47,49,995	24,42,212	71,92,207
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TOTAL (DDO)		47,49,995	24,42,212	71,92,207
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS)	2071	12,72,840	3,47,365	16,20,205

	2202	42, 19, 214	20, 54, 613	62, 73, 827

TOTAL (DDO)		1, 02, 42, 049	48, 44, 190	1, 50, 86, 239
HEAD MASTER, G H S RAI PUR	2202	12, 13, 980	10, 35, 087	22, 49, 067

TOTAL (DDO)		12, 13, 980	10, 35, 087	22, 49, 067
HEAD MASTER, GOVERNMENT HI GH	2202	11, 87, 574	6, 78, 709	18, 66, 283
SCHOOL				

TOTAL (DDO)		11, 87, 574	6, 78, 709	18, 66, 283
HEADMASTER, GOVERNMENT GI RLS	2202	30, 45, 538	31, 62, 634	62, 08, 172
HI GH SCHOOL, BHUCHO-MANDI				

TOTAL (DDO)		30, 45, 538	31, 62, 634	62, 08, 172
HEADMASTER, GOVERNMENT HI GH	2202	1, 31, 15, 211	63, 26, 389	1, 94, 41, 600
SCHOOL, JAGATPUR				

TOTAL (DDO)		1, 31, 15, 211	63, 26, 389	1, 94, 41, 600

HEADMASTER, GOVERNMENT HIGH	2202	8,16,952	3,53,450	11,70,402
SCHOOL, JHINGRAN				

TOTAL(DDO)		8,16,952	3,53,450	11,70,402
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HEADMASTER, GOVERNMENT HIGH	2202	6,22,781	3,05,275	9,28,056
SCHOOL, GARCHA				

TOTAL(DDO)		6,22,781	3,05,275	9,28,056
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HEADMASTER, GOVERNMENT HIGH	2202	28,64,477	14,70,717	43,35,194
SCHOOL, GOBINDPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

				28,64,477	14,70,717	43,35,194

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	11,68,541	5,59,473	17,28,014
DEPARTMENT OF EDUCATION, SCHOOL, JASSO MAZRA						

PUNJAB

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 TOTAL(DDO) 11,68,541 5,59,473 17,28,014

HEADMASTER, KRK DAV HIGH SCHOOL 2202 1,22,70,839 54,04,654 1,76,75,493
 GARHDI WALA

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 TOTAL(DDO) 1,22,70,839 54,04,654 1,76,75,493

HEADMASTER, AJI TSAR KHALSA HIGH 2202 0 1,99,615 1,99,615
 SCHOOL, JANGARPUR

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 TOTAL(DDO) 0 1,99,615 1,99,615

HEADMASTER, ARYA GIRLS HIGH 2202 35,84,08,076 16,90,63,653 52,74,71,729
 SCHOOL, TARN TARAN

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 TOTAL(DDO) 35,84,08,076 16,90,63,653 52,74,71,729

HEADMASTER, ARYA HIGH SCHOOL, 2235 11,156 0 11,156
 BASTI GUJRAL

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TOTAL(DDO)	11,156	0	11,156
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HEADMASTER, ARYA HIGH SCHOOL,	2202	2,35,59,480	1,40,30,594	3,75,90,074
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MANDI PHUL

TOTAL(DDO)	2,35,59,480	1,40,30,594	3,75,90,074
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HEADMASTER, B. K. S. S. GOVERNMENT	2202	12,83,685	5,78,815	18,62,500
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HIGH SCHOOL, HARI PUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		12,83,685	5,78,815	18,62,500

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B. L. VEDIC(G) MIDDLE	2202	58,138	0	58,138
	DEPARTMENT OF EDUCATION,	SCHOOL, ABOHAR				
	PUNJAB					

TOTAL(DDO)	13,41,823	5,78,815	19,20,638
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HEADMASTER, B. N. KHALSA H. S. S. ,	2202	83,02,990	44,20,671	1,27,23,661
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PATIALA

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TOTAL (DDO)		83,02,990	44,20,671	1,27,23,661

HEADMASTER, BALDEV SINGH MEMORIAL	2202	4,58,933	2,61,905	7,20,838
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SIKH GIRLS HIGH SCHOOL, KHARAR

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TOTAL (DDO)		4,58,933	2,61,905	7,20,838

HEADMASTER, BSPS KHALSA HIGH	2202	32,98,101	0	32,98,101
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SCHOOL MUKARIAN

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TOTAL (DDO)		32,98,101	0	32,98,101

HEADMASTER, CO-EDUCATION HIGH	2202	47,46,294	13,13,053	60,59,347
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SCHOOL, GOBINDPUR KHUN KHUN

	2235	0	2,79,965	2,79,965
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TOTAL (DDO)		47,46,294	15,93,018	63,39,312

HEADMASTER, D A V HIGH SCHOOL	2202	75,27,014	0	75,27,014
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HARIANA

 TOTAL(DDO) 75,27,014 0 75,27,014

HEADMASTER, DASHMESH KHALSA HIGH 2202 2,42,875 2,400 2,45,275
 SCHOOL, HERAN

 TOTAL(DDO) 2,42,875 2,400 2,45,275

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	36,00,541	5,11,514	41,12,055
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 TOTAL(DDO) 36,00,541 5,11,514 41,12,055

HEADMASTER, DAV HIGH SCHOOL 2202 65,56,754 0 65,56,754
 PATTI

TOTAL(DDO)	65,56,754	0	65,56,754
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HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	1,89,73,073	44,02,743	2,33,75,816
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TOTAL(DDO)	1,89,73,073	44,02,743	2,33,75,816
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HEADMASTER, G. G. HIGH SCHOOL, MADHOPURI	2202	13,86,202	7,15,595	21,01,797
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TOTAL(DDO)	13,86,202	7,15,595	21,01,797
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HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	9,25,496	25,669	9,51,165
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TOTAL(DDO)	9,25,496	25,669	9,51,165
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HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	0	2,00,576	2,00,576
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TOTAL(DDO)	0	2,00,576	2,00,576
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HEADMASTER, G. H. S. KHERI	2202	17, 41, 865	9, 81, 854	27, 23, 719
MUSALMANA				

TOTAL (DDO)		17, 41, 865	9, 81, 854	27, 23, 719

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , BATHONIA	2202	33, 13, 784	16, 52, 097	49, 65, 881	
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			2235	0	22, 004	22, 004	

			TOTAL (DDO)	33, 13, 784	16, 74, 101	49, 87, 885	
			HEADMASTER, G. H. S. , BHANKHAR	2202	93, 511	4, 57, 342	5, 50, 853

			TOTAL (DDO)	93, 511	4, 57, 342	5, 50, 853	
			HEADMASTER, G. H. S. , BINJAL	2202	22, 81, 128	10, 37, 565	33, 18, 693

			TOTAL (DDO)	22, 81, 128	10, 37, 565	33, 18, 693	

HEADMASTER, G. H. S. , BI RARWAL,	2202	21,90,590	11,53,500	33,44,090
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NABHA

	2235	0	16,044	16,044
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TOTAL (DDO)		21,90,590	11,69,544	33,60,134
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HEADMASTER, G. H. S. , CHALAI LA	2202	5,82,619	0	5,82,619
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TOTAL (DDO)		5,82,619	0	5,82,619
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HEADMASTER, G. H. S. , DAUN KALAN	2202	46,41,854	21,81,131	68,22,985
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TOTAL (DDO)		46,41,854	21,81,131	68,22,985
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HEADMASTER, G. H. S. , DHABLAN	2202	20,40,751	9,54,449	29,95,200
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TOTAL (DDO)		20,40,751	9,54,449	29,95,200
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HEADMASTER, G. H. S. , DHANETHA	2202	41,92,644	21,19,217	63,11,861
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TOTAL (DDO)		41,92,644	21,19,217	63,11,861
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HEADMASTER, G. H. S. , FATEHGARH	2202	18,36,357	8,83,268	27,19,625
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CHANNA

2235 0 1,54,838 1,54,838

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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) 18,36,357 10,38,106 28,74,463

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S., GALWATI, NABHA	2202	15,37,840	8,31,905	23,69,745
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TOTAL (DDO) 33,74,197 18,70,011 52,44,208

		HEADMASTER, G. H. S., KAKRALA, NABHA	2202	36,24,496	18,40,180	54,64,676
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TOTAL (DDO) 36,24,496 18,40,180 54,64,676

		HEADMASTER, G. H. S., KARTARPUR MOMIAN	2202	8,06,061	4,64,086	12,70,147
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TOTAL (DDO) 8,06,061 4,64,086 12,70,147

HEADMASTER, G. H. S. , LACHKANI 2202 49,95,249 18,78,046 68,73,295

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TOTAL (DDO) 49,95,249 18,78,046 68,73,295

HEADMASTER, G. H. S. , LANG 2202 46,95,187 24,37,256 71,32,443

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TOTAL (DDO) 46,95,187 24,37,256 71,32,443

HEADMASTER, G. H. S. , MADANPUR 2202 39,99,026 6,89,634 46,88,660
CHALHERI

***** -----
TOTAL (DDO) 39,99,026 6,89,634 46,88,660

HEADMASTER, G. H. S. , MAJHAL KALAN 2202 24,90,238 12,53,988 37,44,226

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TOTAL (DDO) 24,90,238 12,53,988 37,44,226

HEADMASTER, G. H. S. , MARDANPUR 2202 42,77,958 19,32,403 62,10,361

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TOTAL (DDO) 42,77,958 19,32,403 62,10,361

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S., MAVI KALAN	2202	17, 18, 579	7, 57, 412	24, 75, 991
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TOTAL (DDO)				17, 18, 579	7, 57, 412	24, 75, 991
		HEADMASTER, G. H. S., MOHI KHURD	2202	38, 05, 169	17, 67, 706	55, 72, 875
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TOTAL (DDO)				38, 05, 169	17, 67, 706	55, 72, 875
		HEADMASTER, G. H. S., NAIN KALAN	2202	27, 01, 507	12, 34, 398	39, 35, 905
*****				-----		
TOTAL (DDO)				27, 01, 507	12, 34, 398	39, 35, 905
		HEADMASTER, G. H. S., NANGAL SALEMPUR, RAJPURA	2202	24, 07, 746	10, 84, 391	34, 92, 137
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TOTAL (DDO)				24, 07, 746	10, 84, 391	34, 92, 137

HEADMASTER, G. H. S. , NANHERA	2202	17,60,661	9,51,810	27,12,471
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TOTAL (DDO)		17,60,661	9,51,810	27,12,471
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HEADMASTER, G. H. S. , SEHRA	2202	17,54,497	8,30,738	25,85,235
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		18,54,497	8,30,738	26,85,235
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HEADMASTER, G. H. S. , TAI PUR	2202	27,17,921	11,42,352	38,60,273
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TOTAL (DDO)		27,17,921	11,42,352	38,60,273
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HEADMASTER, G. H. S. , TURKHERI	2202	19,55,848	9,77,566	29,33,414
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TOTAL (DDO)		19,55,848	9,77,566	29,33,414
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HEADMASTER, G. H. S. , ASSA BUTTER	2202	16,02,820	3,67,954	19,70,774
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TOTAL (DDO)		16,02,820	3,67,954	19,70,774
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HEADMASTER, G. H. S. , BALAMGARH	2202	15,92,538	15,92,002	31,84,540
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		15,92,538	15,92,002	31,84,540
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, G. H. S. , BHAG SAR(B)	2202	41,59,712	35,10,845	76,70,557

		TOTAL (DDO)		57,52,250	51,02,847	1,08,55,097
		HEADMASTER, G. H. S. , BHAG SAR(G)	2202	46,39,699	32,61,999	79,01,698

		TOTAL (DDO)		46,39,699	32,61,999	79,01,698
		HEADMASTER, G. H. S. , BHULLAR	2202	14,85,229	1,91,953	16,77,182

		TOTAL (DDO)		14,85,229	1,91,953	16,77,182
		HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	25,62,027	11,86,300	37,48,327

		TOTAL (DDO)		25,62,027	11,86,300	37,48,327

HEADMASTER, G. H. S. , CHAK SHERE	2202	14, 20, 564	4, 07, 688	18, 28, 252
WALA				

TOTAL (DDO)		14, 20, 564	4, 07, 688	18, 28, 252

HEADMASTER, G. H. S. , DOHAK	2202	6, 13, 054	3, 95, 756	10, 08, 810
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TOTAL (DDO)		6, 13, 054	3, 95, 756	10, 08, 810

HEADMASTER, G. H. S. , GULABE WALA	2202	3, 01, 336	3, 26, 501	6, 27, 837
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TOTAL (DDO)		3, 01, 336	3, 26, 501	6, 27, 837

HEADMASTER, G. H. S. , HARI KE KALAN	2202	3, 86, 02, 412	1, 91, 52, 180	5, 77, 54, 592
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TOTAL (DDO)		3, 86, 02, 412	1, 91, 52, 180	5, 77, 54, 592

HEADMASTER, G. H. S. , JHADELWALI	2202	5, 84, 381	4, 60, 314	10, 44, 695
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TOTAL (DDO)		5, 84, 381	4, 60, 314	10, 44, 695

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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. , KANI ANWALI 2202 4,000 2,50,453 2,54,453
DEPARTMENT OF EDUCATION,
PUNJAB

TOTAL (DDO) 4,000 2,50,453 2,54,453

HEADMASTER, G. H. S. , KHOKHAR 2202 45,863 4,000 49,863

TOTAL (DDO) 45,863 4,000 49,863

HEADMASTER, G. H. S. , KHUNAN KALAN 2202 4,06,264 1,75,893 5,82,157

TOTAL (DDO) 4,06,264 1,75,893 5,82,157

HEADMASTER, G. H. S. , LAKHEWALI (B) 2202 7,410 0 7,410

TOTAL (DDO) 7,410 0 7,410

HEADMASTER, G. H. S. , LAKHEWALI (G) 2202 3,54,820 0 3,54,820

TOTAL (DDO) 3,54,820 0 3,54,820

HEADMASTER, G. H. S. , MALLAN	2202	61,929	0	61,929
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TOTAL (DDO)		61,929	0	61,929
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HEADMASTER, G. H. S. , MUKATSAR(B)	2202	4,12,239	0	4,12,239
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TOTAL (DDO)		4,12,239	0	4,12,239
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HEADMASTER, G. H. S. , MUKATSAR(G)	2202	8,000	0	8,000
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TOTAL (DDO)		8,000	0	8,000
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HEADMASTER, G. H. S. , RAMGARH	2202	6,08,739	0	6,08,739
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CHUNGHA

TOTAL (DDO)		6,08,739	0	6,08,739
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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,	HEADMASTER, G. H. S. , SARAI NAGA	2202	20,84,476	10,92,214	31,76,690
	DEPARTMENT OF EDUCATION,					

PUNJAB

TOTAL (DDO)		20,84,476	10,92,214	31,76,690

HEADMASTER, G. H. S. , TAMKOT	2202	2,93,289	0	2,93,289

TOTAL (DDO)		2,93,289	0	2,93,289

HEADMASTER, G. H. S. , THANDE WALA	2202	2,58,567	0	2,58,567

TOTAL (DDO)		2,58,567	0	2,58,567

HEADMASTER, G. H. S. , UDE KARAN	2202	67,667	0	67,667

TOTAL (DDO)		67,667	0	67,667

HEADMASTER, G. H. S. , WARRING	2202	18,22,925	9,79,516	28,02,441

TOTAL (DDO)		18,22,925	9,79,516	28,02,441

HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	9,08,840	0	9,08,840

SCHOOL, MODEL TOWN, LUDHIANA				

TOTAL (DDO)		9,08,840	0	9,08,840

HEADMASTER, G. S. R. MODEL SCHOOL, 2202	70,66,590	3,50,121	74,16,711
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MILLER GANJ

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TOTAL(DDO)	70,66,590	3,50,121	74,16,711

HEADMASTER, G. T. B. NATIONAL HIGH 2202	2,61,150	39,660	3,00,810
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SCHOOL, RAHAUN

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TOTAL(DDO)	2,61,150	39,660	3,00,810

HEADMASTER, GANDHI MEMORIAL HIGH 2202	1,21,089	0	1,21,089
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SCHOOL, KOTKAPOORA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,21,089	0	1,21,089
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	32,82,692	7,27,223	40,09,915
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SCHOOL BHANA

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TOTAL (DDO)		34,03,781	7,27,223	41,31,004
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	64,08,079	13,36,998	77,45,077
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BARIAN KALAN

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TOTAL (DDO)		64,08,079	13,36,998	77,45,077
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	55,31,967	6,11,350	61,43,317
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DHANDA KALAN

***** -----

TOTAL (DDO)		55,31,967	6,11,350	61,43,317
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	22,23,140	0	22,23,140
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DI HANA

***** -----

TOTAL (DDO)		22,23,140	0	22,23,140
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	16,05,507	0	16,05,507
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FATEHPUR KHURD

 TOTAL (DDO) 16,05,507 0 16,05,507

HEADMASTER, GIRLS HIGH SCHOOL, 2202 7,60,552 0 7,60,552
 LAKSIHAN

 TOTAL (DDO) 7,60,552 0 7,60,552

HEADMASTER, GIRLS HIGH SCHOOL, 2202 9,22,055 0 9,22,055
 PANDORI BEET

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		9,22,055	0	9,22,055
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

		HEADMASTER, GN KHALSA HIGH	2202	1,70,118	0	1,70,118
		SCHOOL, MAJRI				

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TOTAL (DDO) 10,92,173 0 10,92,173

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 8,54,645 3,81,094 12,35,739
MAJARA KALAN KHURD

***** -----
TOTAL (DDO) 8,54,645 3,81,094 12,35,739

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 23,84,415 12,10,445 35,94,860
MALU POTA

***** -----
TOTAL (DDO) 23,84,415 12,10,445 35,94,860

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 16,23,612 8,03,587 24,27,199
MUTTON

***** -----
TOTAL (DDO) 16,23,612 8,03,587 24,27,199

HEADMASTER, GOVERNMENT HIGH SCHOOL, KACHA PACCA 2202 96,131 0 96,131

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TOTAL (DDO) 96,131 0 96,131

HEADMASTER, GOVERNMENT HIGH	2202	16,91,587	7,46,203	24,37,790
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SCHOOL AMROH

TOTAL (DDO)		16,91,587	7,46,203	24,37,790

HEADMASTER, GOVERNMENT HIGH	2202	16,79,169	8,91,116	25,70,285
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SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		16,79,169	8,91,116	25,70,285
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	17,93,386	5,50,694	23,44,080
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SCHOOL, BACHI WIND

TOTAL (DDO)		34,72,555	14,41,810	49,14,365

HEADMASTER, GOVERNMENT	HI GH	2202	17,03,851	9,45,534	26,49,385
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SCHOOL, BHINDI SAYDAN

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TOTAL(DDO)			17,03,851	9,45,534	26,49,385
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HEADMASTER, GOVERNMENT	HI GH	2202	7,61,391	6,15,883	13,77,274
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SCHOOL, BHITTEWAT

***** -----

TOTAL(DDO)			7,61,391	6,15,883	13,77,274
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HEADMASTER, GOVERNMENT	HI GH	2202	12,29,134	10,48,734	22,77,868
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SCHOOL, CHETANPURA

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TOTAL(DDO)			12,29,134	10,48,734	22,77,868
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HEADMASTER, GOVERNMENT	HI GH	2202	71,78,247	26,57,269	98,35,516
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SCHOOL

***** -----

TOTAL(DDO)			71,78,247	26,57,269	98,35,516
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HEADMASTER, GOVERNMENT	HI GH	2202	72,75,017	42,59,957	1,15,34,974
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SCHOOL,

2235 0 1,00,000 1,00,000

TOTAL(DDO) 72,75,017 43,59,957 1,16,34,974

HEADMASTER, GOVERNMENT HIGH 2202 28,98,908 9,58,478 38,57,386

SCHOOL, BHALLA PIND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 28,98,908 9,58,478 38,57,386

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,61,381	1,61,770	3,23,151
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DEPARTMENT OF EDUCATION, SCHOOL, BHIMA KOHNA

PUNJAB

TOTAL(DDO) 1,61,381 1,61,770 3,23,151

	HEADMASTER, GOVERNMENT HIGH	2202	9,45,448	3,94,168	13,39,616
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SCHOOL, CHAK SI KANDAR

 TOTAL(DDO) 9,45,448 3,94,168 13,39,616

HEADMASTER, GOVERNMENT HIGH 2202 37,54,817 33,33,208 70,88,025
 SCHOOL, HERO KALAN

 TOTAL(DDO) 37,54,817 33,33,208 70,88,025

HEADMASTER, GOVERNMENT HIGH 2202 57,24,767 26,04,454 83,29,221
 SCHOOL, JAGDEV KALAN

 TOTAL(DDO) 57,24,767 26,04,454 83,29,221

HEADMASTER, GOVERNMENT HIGH 2202 17,57,933 7,76,361 25,34,294
 SCHOOL, JASRAUR

 TOTAL(DDO) 17,57,933 7,76,361 25,34,294

HEADMASTER, GOVERNMENT HIGH 2202 76,75,488 7,61,116 84,36,604
 SCHOOL, KI SANGARH PHARWALI

2235 34,456 0 34,456

 TOTAL(DDO) 77,09,944 7,61,116 84,71,060

HEADMASTER, GOVERNMENT HIGH	2202	25,03,114	14,37,174	39,40,288
SCHOOL, KOTDA KALAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		25,03,114	14,37,174	39,40,288
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	21,35,150	12,27,849	33,62,999
SCHOOL, MATTI				

TOTAL (DDO)		46,38,264	26,65,023	73,03,287

HEADMASTER, GOVERNMENT HIGH	2202	7,690	0	7,690
SCHOOL, PADHRI (CHOGAWAN)				

TOTAL (DDO)		7,690	0	7,690

HEADMASTER, GOVERNMENT HIGH 2202 2,94,390 71,124 3,65,514

SCHOOL, RAJOKE

TOTAL(DDO) 2,94,390 71,124 3,65,514

HEADMASTER, GOVERNMENT HIGH 2202 7,21,810 99,103 8,20,913

SCHOOL, VARNALA

TOTAL(DDO) 7,21,810 99,103 8,20,913

HEADMASTER, GOVERNMENT BACHHAURI 2202 20,86,648 10,24,622 31,11,270

TOTAL(DDO) 20,86,648 10,24,622 31,11,270

HEADMASTER, GOVERNMENT CO-EDU 2202 18,31,179 17,65,141 35,96,320

HIGH SCHOOL, BEGOWAL

TOTAL(DDO) 18,31,179 17,65,141 35,96,320

HEADMASTER, GOVERNMENT CO-EDU. 2202 15,93,556 7,24,899 23,18,455

HIGH SCHOOL, JARTOULI

 TOTAL (DDO) 15,93,556 7,24,899 23,18,455

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 CO-EDUCATION HIGH SCHOOL, ISEWAL	2202	1,07,343	1,70,908	2,78,251
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 TOTAL (DDO) 1,07,343 1,70,908 2,78,251

HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLI KALAN	2202	8,80,789	3,62,088	12,42,877
	2235	0	47,449	47,449

 TOTAL (DDO) 8,80,789 4,09,537 12,90,326

HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	7,04,968	3,45,783	10,50,751
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TOTAL (DDO) 7,04,968 3,45,783 10,50,751

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,34,99,395 72,22,502 2,07,21,897
SCHOOL

***** -----
TOTAL (DDO) 1,34,99,395 72,22,502 2,07,21,897

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 19,57,898 5,40,757 24,98,655
SCHOOL

***** -----
TOTAL (DDO) 19,57,898 5,40,757 24,98,655

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 16,34,795 9,00,273 25,35,068
SCHOOL SOOS PAJJODITTA

***** -----
TOTAL (DDO) 16,34,795 9,00,273 25,35,068

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,47,097 7,33,194 21,80,291
SCHOOL URAPUR

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)		14,47,097	7,33,194	21,80,291
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR	2202	17,68,471	8,92,272	26,60,743
		TOTAL (DDO)		32,15,568	16,25,466	48,41,034
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,	2202	1,55,83,640	1,70,93,782	3,26,77,422
			2235	0	18,066	18,066
		TOTAL (DDO)		1,55,83,640	1,71,11,848	3,26,95,488
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR	2202	27,59,875	13,44,617	41,04,492
		TOTAL (DDO)		27,59,875	13,44,617	41,04,492

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	35,53,016	17,30,056	52,83,072
SCHOOL, ALCHEER			

2235	31,974	0	31,974
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TOTAL(DDO)	35,84,990	17,30,056	53,15,046
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	19,09,793	9,43,257	28,53,050
SCHOOL, BARETA			

TOTAL(DDO)	19,09,793	9,43,257	28,53,050
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	45,55,613	25,72,890	71,28,503
SCHOOL, BHARGO CITY			

2235	83,880	0	83,880
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TOTAL(DDO)	46,39,493	25,72,890	72,12,383
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	29,42,819	14,05,756	43,48,575
SCHOOL, BOHA			

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 29,42,819 14,05,756 43,48,575

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,65,388 12,54,447 14,19,835

SCHOOL, BRAHAMPURA

TOTAL(DDO) 31,08,207 26,60,203 57,68,410

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 7,59,38,638 3,82,11,570 11,41,50,208

SCHOOL, DAROLI KALAN

TOTAL(DDO) 7,59,38,638 3,82,11,570 11,41,50,208

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 3,93,318 12,34,010 16,27,328

SCHOOL, DHOTIAN

TOTAL(DDO) 3,93,318 12,34,010 16,27,328

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,20,242 7,05,850 21,26,092

SCHOOL, GUJJARWAL

***** -----
TOTAL(DDO) 14, 20, 242 7, 05, 850 21, 26, 092

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 35, 27, 907 15, 81, 758 51, 09, 665

SCHOOL, HAJI PUR

***** -----
TOTAL(DDO) 35, 27, 907 15, 81, 758 51, 09, 665

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8, 20, 028 3, 05, 481 11, 25, 509

SCHOOL, HARI PUR

***** -----
TOTAL(DDO) 8, 20, 028 3, 05, 481 11, 25, 509

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 13, 49, 897 11, 55, 008 25, 04, 905

SCHOOL, HATHUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 13,49,897 11,55,008 25,04,905
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,91,125 0 14,91,125
 SCHOOL, JAMSHER KHAS

 TOTAL(DDO) 28,41,022 11,55,008 39,96,030

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 21,40,294 9,81,438 31,21,732
 SCHOOL, KALA SANGIAN

 TOTAL(DDO) 21,40,294 9,81,438 31,21,732

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 52,81,256 25,85,253 78,66,509
 SCHOOL, KALKAROAD RAJPURA

2235 0 1,46,853 1,46,853

 TOTAL(DDO) 52,81,256 27,32,106 80,13,362

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 21,13,310 10,32,484 31,45,794
 SCHOOL, KOTHAGURU

	2235	1,00,000	0	1,00,000
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	TOTAL (DDO)	22,13,310	10,32,484	32,45,794
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	27,81,599	15,38,406		43,20,005
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SCHOOL, KULARAN

	TOTAL (DDO)	27,81,599	15,38,406	43,20,005
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	36,96,293	9,62,845		46,59,138
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SCHOOL, LAKAR BAZAR

	TOTAL (DDO)	36,96,293	9,62,845	46,59,138
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	26,76,938	1,75,399		28,52,337
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAGOKE

	TOTAL (DDO)	26,76,938	1,75,399	28,52,337
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 10, 54, 082 6, 57, 991 17, 12, 073
 DEPARTMENT OF EDUCATION, SCHOOL, NAUSHERA PANNUAN
 PUNJAB

***** -----
 TOTAL (DDO) 10, 54, 082 6, 57, 991 17, 12, 073

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 25, 10, 130 12, 54, 492 37, 64, 622
 SCHOOL, NEW ABADI

***** -----
 TOTAL (DDO) 25, 10, 130 12, 54, 492 37, 64, 622

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 31, 38, 891 13, 80, 443 45, 19, 334
 SCHOOL, PAKHOWAL

***** -----
 TOTAL (DDO) 31, 38, 891 13, 80, 443 45, 19, 334

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 43, 15, 959 20, 43, 638 63, 59, 597
 SCHOOL, RAJASANSI

***** -----
 TOTAL (DDO) 43, 15, 959 20, 43, 638 63, 59, 597

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 34, 45, 129 18, 65, 849 53, 10, 978

SCHOOL, RAMGARH MOTI BAG

TOTAL(DDO) 34,45,129 18,65,849 53,10,978

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 6,69,061 0 6,69,061

SCHOOL, RASULPUR

TOTAL(DDO) 6,69,061 0 6,69,061

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 17,75,653 8,80,868 26,56,521

SCHOOL, RURKA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 17,75,653 8,80,868 26,56,521

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 48,72,536 7,51,185 56,23,721

SCHOOL, SARHALI

TOTAL(DDO) 66,48,189 16,32,053 82,80,242

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 78,26,585 13,85,191 92,11,776

SCHOOL, SHEKHOO PUR

TOTAL(DDO) 78,26,585 13,85,191 92,11,776

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 64,36,741 14,68,336 79,05,077

SCHOOL, SI HAR

TOTAL(DDO) 64,36,741 14,68,336 79,05,077

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8,42,973 0 8,42,973

SCHOOL, SUR SINGH

TOTAL(DDO) 8,42,973 0 8,42,973

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 15,29,220 7,36,272 22,65,492

SCHOOL, TALWAN

2235 0 23,975 23,975

 TOTAL (DDO) 15,29,220 7,60,247 22,89,467

HEADMASTER, GOVERNMENT GIRLS 2202 1,59,751 16,25,888 17,85,639
 KHALSA HIGH SCHOOL, SARHALI

 TOTAL (DDO) 1,59,751 16,25,888 17,85,639

HEADMASTER, GOVERNMENT GIRLS 2202 31,66,941 16,12,886 47,79,827
 SCHOOL, DHAPAI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 31,66,941 16,12,886 47,79,827

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	41,33,420	21,10,178	62,43,598
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 TOTAL (DDO) 41,33,420 21,10,178 62,43,598

HEADMASTER, GOVERNMENT GIRLS	2202	25,95,220	78,789	26,74,009
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SCHOOL, KHALSA

TOTAL (DDO)		25,95,220	78,789	26,74,009
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HEADMASTER, GOVERNMENT GIRLS	2202	26,93,574	13,71,425	40,64,999
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SCHOOL, KHALU

TOTAL (DDO)		26,93,574	13,71,425	40,64,999
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HEADMASTER, GOVERNMENT GOVERNMENT	2202	20,84,750	9,74,806	30,59,556
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HIGH SCHOOL, MOTHANWALA

TOTAL (DDO)		20,84,750	9,74,806	30,59,556
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HEADMASTER, GOVERNMENT HIGH	2202	26,97,644	51,67,028	78,64,672
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SCHOOL

TOTAL (DDO)		26,97,644	51,67,028	78,64,672
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HEADMASTER, GOVERNMENT HIGH	2202	13,98,742	5,40,397	19,39,139
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SCHOOL HUSSAINPUR LALLOWAL

 TOTAL (DDO) 13,98,742 5,40,397 19,39,139

HEADMASTER, GOVERNMENT HIGH SCHOOL, 2202 60,76,335 13,09,242 73,85,577

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		60,76,335	13,09,242	73,85,577

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	37,19,881	16,67,150	53,87,031
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 TOTAL (DDO) 97,96,216 29,76,392 1,27,72,608

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHABAL 2202 4,27,419 4,80,967 9,08,386

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TOTAL (DDO) 4, 27, 419 4, 80, 967 9, 08, 386

HEADMASTER, GOVERNMENT HIGH 2202 19, 44, 765 10, 17, 410 29, 62, 175
SCHOOL, HARRAI PUR

***** -----
TOTAL (DDO) 19, 44, 765 10, 17, 410 29, 62, 175

HEADMASTER, GOVERNMENT HIGH 2202 26, 38, 741 12, 33, 452 38, 72, 193
SCHOOL, JHANDU-KE

***** -----
TOTAL (DDO) 26, 38, 741 12, 33, 452 38, 72, 193

HEADMASTER, GOVERNMENT HIGH 2202 0 2, 000 2, 000
SCHOOL, KAHLWAN KARTARPUR

***** -----
TOTAL (DDO) 0 2, 000 2, 000

HEADMASTER, GOVERNMENT HIGH 2202 1, 43, 270 0 1, 43, 270
SCHOOL, KUDDOWAL, KARTARPUR

***** -----
TOTAL (DDO) 1, 43, 270 0 1, 43, 270

HEADMASTER, GOVERNMENT HIGH	2202	0	6,30,260	6,30,260
SCHOOL, LIDDARAN KALAN, BANGA				

	2235	0	74,619	74,619
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TOTAL (DDO)		0	7,04,879	7,04,879
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, MUSAFAPUR, KARTARPUR	2235	0	26,267	26,267
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TOTAL (DDO)		0	26,267	26,267
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HEADMASTER, GOVERNMENT HIGH	2202	0	59,762	59,762
SCHOOL, PANDORI KALAN				

TOTAL (DDO)		0	59,762	59,762
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HEADMASTER, GOVERNMENT HIGH	2202	27,13,059	17,00,621	44,13,680
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SCHOOL, TEONA

TOTAL(DDO) 27,13,059 17,00,621 44,13,680

HEADMASTER, GOVERNMENT HIGH 2202 3,74,02,611 1,93,40,256 5,67,42,867

SCHOOL

2235 0 31,969 31,969

TOTAL(DDO) 3,74,02,611 1,93,72,225 5,67,74,836

HEADMASTER, GOVERNMENT HIGH 2202 12,28,084 6,06,265 18,34,349

SCHOOL ALAMPUR

TOTAL(DDO) 12,28,084 6,06,265 18,34,349

HEADMASTER, GOVERNMENT HIGH 2202 17,46,354 8,44,691 25,91,045

SCHOOL GOGHRA

TOTAL(DDO) 17,46,354 8,44,691 25,91,045

HEADMASTER, GOVERNMENT HIGH 2202 3,59,612 10,23,331 13,82,943

SCHOOL LAKSHIAN

 TOTAL (DDO) 3,59,612 10,23,331 13,82,943

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 ZAHIDPUR KAURD	2202	0	21,630	21,630

 TOTAL (DDO) 3,59,612 10,44,961 14,04,573

HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA

2235 1,00,000 17,992 1,17,992

 TOTAL (DDO) 19,11,901 9,30,241 28,42,142

HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU

TOTAL(DDO)		49,072	0	49,072
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	22,90,463	8,09,904	31,00,367
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TOTAL(DDO)		22,90,463	8,09,904	31,00,367
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	14,56,747	12,34,687	26,91,434
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TOTAL(DDO)		14,56,747	12,34,687	26,91,434
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	19,31,078	12,27,024	31,58,102
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TOTAL(DDO)		19,31,078	12,27,024	31,58,102
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HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), MALHA	2202	11,33,151	0	11,33,151
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TOTAL(DDO)		11,33,151	0	11,33,151
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL	2202	2,39,233	1,86,052	4,25,285	
*****				TOTAL (DDO)	2,39,233	1,86,052	4,25,285
		HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL	2202	12,75,063	4,98,948	17,74,011	
*****				TOTAL (DDO)	12,75,063	4,98,948	17,74,011
		HEADMASTER, GOVERNMENT HIGH SCHOOL BAHERA	2202	13,54,773	7,03,201	20,57,974	
*****				TOTAL (DDO)	13,54,773	7,03,201	20,57,974
		HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR	2202	20,32,634	9,98,831	30,31,465	

 TOTAL (DDO) 20,32,634 9,98,831 30,31,465

HEADMASTER, GOVERNMENT HIGH SCHOOL BARI

2202 15,50,859 7,51,528 23,02,387
 2235 1,00,000 0 1,00,000

 TOTAL (DDO) 16,50,859 7,51,528 24,02,387

HEADMASTER, GOVERNMENT HIGH SCHOOL BARI ANA

2202 14,78,437 7,56,582 22,35,019
 2235 1,84,554 1,48,203 3,32,757

 TOTAL (DDO) 16,62,991 9,04,785 25,67,776

HEADMASTER, GOVERNMENT HIGH SCHOOL BERING

2202 12,52,951 7,10,557 19,63,508
 2235 13,500 1,00,000 1,13,500

 TOTAL (DDO) 12,66,451 8,10,557 20,77,008

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 BHARTA KHURD	2202	14, 92, 816	7, 00, 435	21, 93, 251
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TOTAL (DDO)				27, 59, 267	15, 10, 992	42, 70, 259
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		HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN	2202	9, 62, 829	4, 59, 659	14, 22, 488
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TOTAL (DDO)				9, 62, 829	4, 59, 659	14, 22, 488
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		HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	10, 06, 899	5, 08, 238	15, 15, 137
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TOTAL (DDO)				10, 06, 899	5, 08, 238	15, 15, 137
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		HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI	2202	9, 87, 117	14, 79, 987	24, 67, 104
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TOTAL (DDO)				9, 87, 117	14, 79, 987	24, 67, 104
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HEADMASTER, GOVERNMENT HIGH	2202	19,86,317	10,76,370	30,62,687
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SCHOOL CHAND PUR RURKI

TOTAL (DDO)		19,86,317	10,76,370	30,62,687

HEADMASTER, GOVERNMENT HIGH	2202	29,14,249	26,17,343	55,31,592
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SCHOOL CHOUTALA

TOTAL (DDO)		29,14,249	26,17,343	55,31,592

HEADMASTER, GOVERNMENT HIGH	2202	10,22,092	3,02,278	13,24,370
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SCHOOL CHUHAR MAJRA

TOTAL (DDO)		10,22,092	3,02,278	13,24,370

HEADMASTER, GOVERNMENT HIGH	2202	11,03,940	6,34,573	17,38,513
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 DANDOH

 TOTAL (DDO) 11,03,940 6,34,573 17,38,513

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 0 14,28,252 14,28,252
 DEPARTMENT OF EDUCATION, SCHOOL DHARLOKHRA
 PUNJAB

2235 0 79,969 79,969

 TOTAL (DDO) 0 15,08,221 15,08,221

HEADMASTER, GOVERNMENT HIGH 2202 29,34,066 20,55,539 49,89,605
 SCHOOL DHUGGA KALAN

 TOTAL (DDO) 29,34,066 20,55,539 49,89,605

HEADMASTER, GOVERNMENT HIGH 2202 21,26,427 15,67,666 36,94,093
 SCHOOL GILZIAN

 TOTAL (DDO) 21,26,427 15,67,666 36,94,093

HEADMASTER, GOVERNMENT HIGH 2202 23,37,433 18,50,796 41,88,229
 SCHOOL JAHAN KHELAN

	2235	0	4,892	4,892
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TOTAL (DDO)		23,37,433	18,55,688	41,93,121
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HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA	2202	19,09,467	19,65,350	38,74,817
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	2235	17,101	0	17,101
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TOTAL (DDO)		19,26,568	19,65,350	38,91,918
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HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI	2202	35,13,237	20,40,935	55,54,172
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TOTAL (DDO)		35,13,237	20,40,935	55,54,172
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 KANGMAI	2202	14,99,908	7,23,757	22,23,665

***** -----
TOTAL (DDO) 14,99,908 7,23,757 22,23,665

HEADMASTER, GOVERNMENT HIGH 2202 17,436 0 17,436
SCHOOL KHUSROPUR KARTARPUR

***** -----
TOTAL (DDO) 17,436 0 17,436

HEADMASTER, GOVERNMENT HIGH 2202 10,63,631 5,98,262 16,61,893
SCHOOL KOI

2235 0 1,49,523 1,49,523

***** -----
TOTAL (DDO) 10,63,631 7,47,785 18,11,416

HEADMASTER, GOVERNMENT HIGH 2202 7,75,248 4,30,591 12,05,839
SCHOOL KUKANET

***** -----
TOTAL (DDO) 7,75,248 4,30,591 12,05,839

HEADMASTER, GOVERNMENT HIGH 2202 39,13,733 26,71,439 65,85,172
SCHOOL LAMIN

***** -----

TOTAL (DDO)		39, 13, 733	26, 71, 439	65, 85, 172
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HEADMASTER, GOVERNMENT HIGH	2202	71, 77, 671	14, 54, 632	86, 32, 303
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SCHOOL MAHAL GEHLAN

***** -----

TOTAL (DDO)		71, 77, 671	14, 54, 632	86, 32, 303
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HEADMASTER, GOVERNMENT HIGH	2202	10, 22, 562	3, 93, 761	14, 16, 323
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SCHOOL MALI KPUR

***** -----

TOTAL (DDO)		10, 22, 562	3, 93, 761	14, 16, 323
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HEADMASTER, GOVERNMENT HIGH	2202	10, 66, 277	5, 04, 806	15, 71, 083
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 MALPUR ARKAN

***** -----

TOTAL (DDO)		10, 66, 277	5, 04, 806	15, 71, 083
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 22,00,358 11,00,800 33,01,158
 DEPARTMENT OF EDUCATION, SCHOOL MANAK KALAN
 PUNJAB

 TOTAL (DDO) 22,00,358 11,00,800 33,01,158

HEADMASTER, GOVERNMENT HIGH 2202 30,74,379 7,54,822 38,29,201
 SCHOOL MANDHALI

 TOTAL (DDO) 30,74,379 7,54,822 38,29,201

HEADMASTER, GOVERNMENT HIGH 2202 18,11,308 9,05,078 27,16,386
 SCHOOL MASI TPUR KOT

 TOTAL (DDO) 18,11,308 9,05,078 27,16,386

HEADMASTER, GOVERNMENT HIGH 2202 15,69,367 49,46,065 65,15,432
 SCHOOL MEHLI

 TOTAL (DDO) 15,69,367 49,46,065 65,15,432

HEADMASTER, GOVERNMENT HIGH 2202 25,38,408 12,82,394 38,20,802
 SCHOOL MI ANI

 TOTAL (DDO) 25,38,408 12,82,394 38,20,802

HEADMASTER, GOVERNMENT HIGH 2202 48,66,439 24,37,289 73,03,728
 SCHOOL MUKERIAN

 TOTAL (DDO) 48,66,439 24,37,289 73,03,728

HEADMASTER, GOVERNMENT HIGH 2202 15,42,859 6,91,794 22,34,653
 SCHOOL NANGAL ISHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 15,42,859 6,91,794 22,34,653

HEADMASTER, GOVERNMENT HIGH 2202 12,68,287 9,21,412 21,89,699
 SCHOOL NIGHI

***** -----
TOTAL (DDO) 28, 11, 146 16, 13, 206 44, 24, 352

HEADMASTER, GOVERNMENT HIGH 2202 13, 80, 958 7, 55, 384 21, 36, 342
SCHOOL PANIALI KALAN

***** -----
TOTAL (DDO) 13, 80, 958 7, 55, 384 21, 36, 342

HEADMASTER, GOVERNMENT HIGH 2202 16, 08, 590 7, 04, 658 23, 13, 248
SCHOOL PASSI KANDI

***** -----
TOTAL (DDO) 16, 08, 590 7, 04, 658 23, 13, 248

HEADMASTER, GOVERNMENT HIGH 2202 8, 27, 756 3, 93, 214 12, 20, 970
SCHOOL PATIAL

***** -----
TOTAL (DDO) 8, 27, 756 3, 93, 214 12, 20, 970

HEADMASTER, GOVERNMENT HIGH 2202 22, 00, 713 9, 81, 749 31, 82, 462
SCHOOL PHARALA

***** -----
TOTAL (DDO) 22, 00, 713 9, 81, 749 31, 82, 462

HEADMASTER, GOVERNMENT HIGH	2202	15, 28, 418	10, 03, 607	25, 32, 025
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SCHOOL POJEWAL

TOTAL(DDO)		15, 28, 418	10, 03, 607	25, 32, 025

HEADMASTER, GOVERNMENT HIGH	2202	22, 44, 317	9, 24, 377	31, 68, 694
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SCHOOL RAIL MAJARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		22, 44, 317	9, 24, 377	31, 68, 694
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	12, 19, 922	5, 80, 465	18, 00, 387
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SCHOOL RAI TAI NDA

TOTAL(DDO)		34, 64, 239	15, 04, 842	49, 69, 081

HEADMASTER, GOVERNMENT HIGH	2202	12,62,575	5,71,281	18,33,856
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SCHOOL RAKHRAN DHAHA

TOTAL(DDO) 12,62,575 5,71,281 18,33,856

HEADMASTER, GOVERNMENT HIGH	2202	21,12,167	10,10,249	31,22,416
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SCHOOL RANWAL BHULAKA

2235	0	2,23,290	2,23,290
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TOTAL(DDO) 21,12,167 12,33,539 33,45,706

HEADMASTER, GOVERNMENT HIGH	2202	5,18,397	3,80,104	8,98,501
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SCHOOL SAHAB PUR

TOTAL(DDO) 5,18,397 3,80,104 8,98,501

HEADMASTER, GOVERNMENT HIGH	2202	70,79,113	25,00,510	95,79,623
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SCHOOL SAHLON

TOTAL(DDO) 70,79,113 25,00,510 95,79,623

HEADMASTER, GOVERNMENT HIGH	2202	9,04,510	4,59,194	13,63,704
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SCHOOL SAID PUR KALAN

TOTAL (DDO) 9,04,510 4,59,194 13,63,704

HEADMASTER, GOVERNMENT HIGH 2202 8,42,387 6,71,708 15,14,095
SCHOOL SANAWA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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) 8,42,387 6,71,708 15,14,095

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 20,28,075 10,43,913 30,71,988
DEPARTMENT OF EDUCATION, SCHOOL SANDHWAN
PUNJAB

TOTAL (DDO) 20,28,075 10,43,913 30,71,988

HEADMASTER, GOVERNMENT HIGH 2202 26,93,117 13,56,005 40,49,122
SCHOOL SANGO KATRALA

***** -----
TOTAL(DDO) 26,93,117 13,56,005 40,49,122

HEADMASTER, GOVERNMENT HIGH 2202 5,25,450 2,70,397 7,95,847
SCHOOL SARHALA RANUAN

***** -----
TOTAL(DDO) 5,25,450 2,70,397 7,95,847

HEADMASTER, GOVERNMENT HIGH 2202 2,52,494 0 2,52,494
SCHOOL SEKHAL MUNDI

***** -----
TOTAL(DDO) 2,52,494 0 2,52,494

HEADMASTER, GOVERNMENT HIGH 2202 20,34,900 10,30,031 30,64,931
SCHOOL SURA PUR

***** -----
TOTAL(DDO) 20,34,900 10,30,031 30,64,931

HEADMASTER, GOVERNMENT HIGH 2202 17,20,625 8,97,338 26,17,963
SCHOOL TAGGER KALAN

***** -----
TOTAL(DDO) 17,20,625 8,97,338 26,17,963

HEADMASTER, GOVERNMENT HIGH	2202	9,55,939	4,88,395	14,44,334
SCHOOL TAHLI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,55,939	4,88,395	14,44,334
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA	2202	7,50,804	3,14,664	10,65,468
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TOTAL (DDO)				17,06,743	8,03,059	25,09,802
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HEADMASTER, GOVERNMENT HIGH	2202	30,14,314	14,61,961	44,76,275
SCHOOL THOPIA				

TOTAL (DDO)				30,14,314	14,61,961	44,76,275
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HEADMASTER, GOVERNMENT HIGH	2202	42,87,378	12,69,230	55,56,608
SCHOOL (BOYS), KI SHANPURA				

 TOTAL(DDO) 42,87,378 12,69,230 55,56,608

HEADMASTER, GOVERNMENT HIGH 2202 5,92,177 98,408 6,90,585
 SCHOOL(BOYS), MADHAKE

 TOTAL(DDO) 5,92,177 98,408 6,90,585

HEADMASTER, GOVERNMENT HIGH 2202 23,20,541 14,11,360 37,31,901
 SCHOOL(GIRLS), DAKHA

 TOTAL(DDO) 23,20,541 14,11,360 37,31,901

HEADMASTER, GOVERNMENT HIGH 2202 19,60,564 22,86,687 42,47,251
 SCHOOL(GIRLS), DHARAMKOT

 TOTAL(DDO) 19,60,564 22,86,687 42,47,251

HEADMASTER, GOVERNMENT HIGH 2202 1,06,99,522 65,15,966 1,72,15,488
 SCHOOL,

 TOTAL(DDO) 1,06,99,522 65,15,966 1,72,15,488

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTHARI	2202	16,44,869	6,24,923	22,69,792	
*****				TOTAL (DDO)	1,23,44,391	71,40,889	1,94,85,280
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL	2202	14,61,420	6,26,325	20,87,745	
*****				TOTAL (DDO)	14,61,420	6,26,325	20,87,745
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	6,51,015	0	6,51,015	
*****				TOTAL (DDO)	6,51,015	0	6,51,015

HEADMASTER, GOVERNMENT HIGH 2202 5,01,683 2,31,524 7,33,207
SCHOOL, ADAMPUR

TOTAL(DDO) 5,01,683 2,31,524 7,33,207

HEADMASTER, GOVERNMENT HIGH 2202 25,60,735 12,68,016 38,28,751
SCHOOL, AGAMPUR

TOTAL(DDO) 25,60,735 12,68,016 38,28,751

HEADMASTER, GOVERNMENT HIGH 2235 60,705 0 60,705
SCHOOL, AGOL, NABHA

TOTAL(DDO) 60,705 0 60,705

HEADMASTER, GOVERNMENT HIGH 2202 1,28,70,931 63,58,934 1,92,29,865
SCHOOL, AHEMDPUR

TOTAL(DDO) 1,28,70,931 63,58,934 1,92,29,865

HEADMASTER, GOVERNMENT HIGH 2202 20,04,951 17,32,931 37,37,882

NAME OF 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, AHMEDPUR						
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	11,416	11,416
	DEPARTMENT OF EDUCATION,	SCHOOL, AHMEDPUR				
	PUNJAB					

	TOTAL(DDO)			20,04,951	17,44,347	37,49,298

	HEADMASTER, GOVERNMENT HIGH		2202	11,50,681	8,49,961	20,00,642
	SCHOOL, AJIT GILL					

	TOTAL(DDO)			11,50,681	8,49,961	20,00,642

	HEADMASTER, GOVERNMENT HIGH		2202	28,44,478	10,75,438	39,19,916
	SCHOOL, AJNODA, NABHA					

	TOTAL(DDO)			28,44,478	10,75,438	39,19,916

	HEADMASTER, GOVERNMENT HIGH		2202	18,98,820	8,72,289	27,71,109
	SCHOOL, AKHARA					

	2235	2,75,353	0	2,75,353
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TOTAL (DDO)		21,74,173	8,72,289	30,46,462
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	19,78,870	10,49,346	30,28,216
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TOTAL (DDO)		19,78,870	10,49,346	30,28,216
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	9,79,128	4,79,239	14,58,367
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TOTAL (DDO)		9,79,128	4,79,239	14,58,367
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	51,86,796	37,34,593	89,21,389
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TOTAL (DDO)		51,86,796	37,34,593	89,21,389
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 17,77,616 6,99,663 24,77,279
 DEPARTMENT OF EDUCATION, SCHOOL, ANDLU
 PUNJAB

 TOTAL(DDO) 69,64,412 44,34,256 1,13,98,668

HEADMASTER, GOVERNMENT HIGH 2202 1,61,859 0 1,61,859
 SCHOOL, APRA

 TOTAL(DDO) 1,61,859 0 1,61,859

HEADMASTER, GOVERNMENT HIGH 2202 25,32,425 30,62,614 55,95,039
 SCHOOL, ASAFWALA

 TOTAL(DDO) 25,32,425 30,62,614 55,95,039

HEADMASTER, GOVERNMENT HIGH 2202 27,03,603 13,26,637 40,30,240
 SCHOOL, ASAR PUR

 TOTAL(DDO) 27,03,603 13,26,637 40,30,240

HEADMASTER, GOVERNMENT HIGH	2202	6, 14, 642	4, 92, 021	11, 06, 663
SCHOOL, ATHOLA				

TOTAL(DDO)		6, 14, 642	4, 92, 021	11, 06, 663

HEADMASTER, GOVERNMENT HIGH	2202	5, 188	9, 08, 840	9, 14, 028
SCHOOL, ATIANA				

TOTAL(DDO)		5, 188	9, 08, 840	9, 14, 028

HEADMASTER, GOVERNMENT HIGH	2202	25, 63, 824	10, 65, 936	36, 29, 760
SCHOOL, ATLA KALAN				

TOTAL(DDO)		25, 63, 824	10, 65, 936	36, 29, 760

HEADMASTER, GOVERNMENT HIGH	2202	38, 82, 570	22, 17, 461	61, 00, 031
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, ATTOWAL

 TOTAL(DDO) 38,82,570 22,17,461 61,00,031

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 23,04,039 20,63,189 43,67,228
 DEPARTMENT OF EDUCATION, SCHOOL, AULAKH
 PUNJAB

2235 22,587 0 22,587

 TOTAL(DDO) 23,26,626 20,63,189 43,89,815

HEADMASTER, GOVERNMENT HIGH 2202 33,30,753 16,79,721 50,10,474
 SCHOOL, AYALI KALAN

2235 0 8,500 8,500

 TOTAL(DDO) 33,30,753 16,88,221 50,18,974

HEADMASTER, GOVERNMENT HIGH 2235 37,635 0 37,635
 SCHOOL, BABLAUR

 TOTAL(DDO) 37,635 0 37,635

HEADMASTER, GOVERNMENT HIGH 2202 31,39,200 14,73,449 46,12,649
 SCHOOL, BACHHOANA

***** -----
TOTAL (DDO) 31, 39, 200 14, 73, 449 46, 12, 649

HEADMASTER, GOVERNMENT HIGH 2202 15, 81, 255 9, 32, 353 25, 13, 608
SCHOOL, BADHOCHI KALAN

***** -----
TOTAL (DDO) 15, 81, 255 9, 32, 353 25, 13, 608

HEADMASTER, GOVERNMENT HIGH 2202 16, 55, 256 8, 32, 356 24, 87, 612
SCHOOL, BADWA, NURPUR BEDI

2235 0 15, 167 15, 167

***** -----
TOTAL (DDO) 16, 55, 256 8, 47, 523 25, 02, 779

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAGHANA	2202	44, 73, 509	18, 78, 517	63, 52, 026

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TOTAL(DDO)		44, 73, 509	18, 78, 517	63, 52, 026
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HEADMASTER, GOVERNMENT HIGH	2202	26, 96, 878	13, 48, 026	40, 44, 904
SCHOOL, BAGLI KALAN				

TOTAL(DDO)		26, 96, 878	13, 48, 026	40, 44, 904
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HEADMASTER, GOVERNMENT HIGH	2202	23, 22, 097	11, 46, 708	34, 68, 805
SCHOOL, BAHADURPUR BAHIAN				

TOTAL(DDO)		23, 22, 097	11, 46, 708	34, 68, 805
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HEADMASTER, GOVERNMENT HIGH	2235	0	1, 198	1, 198
SCHOOL, BAKARPUR				

TOTAL(DDO)		0	1, 198	1, 198
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HEADMASTER, GOVERNMENT HIGH	2202	9, 41, 898	3, 69, 284	13, 11, 182
SCHOOL, BAKHSI WALA				

	2235	79, 930	0	79, 930
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TOTAL(DDO)		10, 21, 828	3, 69, 284	13, 91, 112
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HEADMASTER, GOVERNMENT HIGH	2202	33,04,237	15,19,762	48,23,999
SCHOOL, BALBERA				

TOTAL (DDO)		33,04,237	15,19,762	48,23,999
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HEADMASTER, GOVERNMENT HIGH	2202	17,64,316	7,95,071	25,59,387
SCHOOL, BALLOH				

TOTAL (DDO)		17,64,316	7,95,071	25,59,387
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HEADMASTER, GOVERNMENT HIGH	2202	92,704	69,691	1,62,395
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)		92,704	69,691	1,62,395
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	52,67,613	20,22,684	72,90,297
	DEPARTMENT OF EDUCATION,	SCHOOL, BANDI WALA				

PUNJAB

 TOTAL (DDO) 52,67,613 20,22,684 72,90,297

HEADMASTER, GOVERNMENT HIGH 2202 17,48,542 9,36,260 26,84,802
 SCHOOL, BANERA KHURD

 TOTAL (DDO) 17,48,542 9,36,260 26,84,802

HEADMASTER, GOVERNMENT HIGH 2202 29,55,593 12,84,236 42,39,829
 SCHOOL, BANI LODHI

2235 43,278 0 43,278

 TOTAL (DDO) 29,98,871 12,84,236 42,83,107

HEADMASTER, GOVERNMENT HIGH 2202 52,38,660 21,17,443 73,56,103
 SCHOOL, BANWALA HANWATA

 TOTAL (DDO) 52,38,660 21,17,443 73,56,103

HEADMASTER, GOVERNMENT HIGH 2202 45,23,201 23,70,003 68,93,204
 SCHOOL, BARAN

TOTAL (DDO)		45,23,201	23,70,003	68,93,204
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL	2202	31,07,402	16,24,480	47,31,882
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	2235	38,797	0	38,797
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TOTAL (DDO)		31,46,199	16,24,480	47,70,679
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HEADMASTER, GOVERNMENT HIGH	2202	7,48,806	4,08,718	11,57,524
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BARSALPUR

TOTAL (DDO)		7,48,806	4,08,718	11,57,524
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	27,18,957	13,89,408	41,08,365
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TOTAL (DDO)		27,18,957	13,89,408	41,08,365
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HEADMASTER, GOVERNMENT HIGH	2202	30,07,673	14,97,775	45,05,448
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SCHOOL, BASSI JALAL

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TOTAL (DDO)		30,07,673	14,97,775	45,05,448
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HEADMASTER, GOVERNMENT HIGH	2202	16,61,611	16,44,847	33,06,458
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SCHOOL, BASSI AN BET

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TOTAL (DDO)		16,61,611	16,44,847	33,06,458
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HEADMASTER, GOVERNMENT HIGH	2202	48,33,709	28,52,838	76,86,547
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SCHOOL, BASTI JODHEWAL

	2235	2,43,211	0	2,43,211
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TOTAL (DDO)		50,76,920	28,52,838	79,29,758
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HEADMASTER, GOVERNMENT HIGH	2202	5,67,063	69,691	6,36,754
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SCHOOL, BASTI BAWKHAL

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TOTAL (DDO)		5,67,063	69,691	6,36,754
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HEADMASTER, GOVERNMENT HIGH	2202	24,05,620	11,59,032	35,64,652
SCHOOL, BEGOWAL				

TOTAL (DDO)		24,05,620	11,59,032	35,64,652
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HEADMASTER, GOVERNMENT HIGH	2202	26,53,141	20,73,534	47,26,675
SCHOOL, BEHAK BODLA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		26,53,141	20,73,534	47,26,675
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	17,68,515	46,98,946	64,67,461
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TOTAL (DDO)		17,68,515	46,98,946	64,67,461
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HEADMASTER, GOVERNMENT HIGH	2202	23,42,896	12,51,601	35,94,497
SCHOOL, BEHLAKHAN				

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TOTAL (DDO) 23,42,896 12,51,601 35,94,497

HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN 2202 29,57,131 11,17,388 40,74,519
2235 77,969 0 77,969

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TOTAL (DDO) 30,35,100 11,17,388 41,52,488

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS 2202 25,40,462 8,10,869 33,51,331

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TOTAL (DDO) 25,40,462 8,10,869 33,51,331

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGPUR 2202 17,67,121 9,29,429 26,96,550

***** -----
TOTAL (DDO) 17,67,121 9,29,429 26,96,550

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA 2202 8,28,411 3,86,688 12,15,099

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TOTAL(DDO)		8,28,411	3,86,688	12,15,099
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMI RI	2202	33,23,608	16,31,344	49,54,952
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		33,23,608	16,31,344	49,54,952

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	10,08,837	4,84,278	14,93,115
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TOTAL(DDO)		43,32,445	21,15,622	64,48,067
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA	2202	24,35,636	44,94,826	69,30,462
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TOTAL (DDO)		24, 35, 636	44, 94, 826	69, 30, 462
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HEADMASTER, GOVERNMENT HIGH	2202	14, 54, 196	44, 597	14, 98, 793
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SCHOOL, BHANDAL LUMP

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TOTAL (DDO)		14, 54, 196	44, 597	14, 98, 793
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HEADMASTER, GOVERNMENT HIGH	2202	10, 44, 541	5, 06, 077	15, 50, 618
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SCHOOL, BHANI SHALU

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TOTAL (DDO)		10, 44, 541	5, 06, 077	15, 50, 618
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HEADMASTER, GOVERNMENT HIGH	2202	36, 92, 870	10, 04, 291	46, 97, 161
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SCHOOL, BHANOLANGA

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TOTAL (DDO)		36, 92, 870	10, 04, 291	46, 97, 161
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HEADMASTER, GOVERNMENT HIGH	2202	5, 06, 775	9, 91, 066	14, 97, 841
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SCHOOL, BHANTURA

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TOTAL (DDO)		5, 06, 775	9, 91, 066	14, 97, 841
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HEADMASTER, GOVERNMENT HIGH	2202	17, 20, 837	6, 91, 351	24, 12, 188
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SCHOOL, BHAPPAL RAJPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		17,20,837	6,91,351	24,12,188
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	32,69,292	16,99,145	49,68,437
		SCHOOL, BHARI PNECHAN, NABHA				

		TOTAL(DDO)		49,90,129	23,90,496	73,80,625
		HEADMASTER, GOVERNMENT HIGH	2202	12,07,491	6,07,687	18,15,178
		SCHOOL, BHARROWAL KALAN				

		TOTAL(DDO)		12,07,491	6,07,687	18,15,178
		HEADMASTER, GOVERNMENT HIGH	2202	6,69,791	20,399	6,90,190

SCHOOL, BHATNURA

TOTAL (DDO) 6,69,791 20,399 6,90,190

HEADMASTER, GOVERNMENT HIGH 2202 18,11,000 9,91,911 28,02,911

SCHOOL, BHATWAN

TOTAL (DDO) 18,11,000 9,91,911 28,02,911

HEADMASTER, GOVERNMENT HIGH 2202 16,41,043 26,38,682 42,79,725

SCHOOL, BHEEN

TOTAL (DDO) 16,41,043 26,38,682 42,79,725

HEADMASTER, GOVERNMENT HIGH 2202 4,20,390 11,70,892 15,91,282

SCHOOL, BHIKKHOWALI

TOTAL (DDO) 4,20,390 11,70,892 15,91,282

HEADMASTER, GOVERNMENT HIGH 2202 25,27,325 11,32,258 36,59,583

SCHOOL, BHOMA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		25, 27, 325	11, 32, 258	36, 59, 583
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL	2202	15, 07, 157	7, 68, 197	22, 75, 354
			2235	91, 500	0	91, 500

		TOTAL(DDO)		41, 25, 982	19, 00, 455	60, 26, 437
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	32, 06, 817	11, 95, 282	44, 02, 099
			2235	7, 750	0	7, 750

		TOTAL(DDO)		32, 14, 567	11, 95, 282	44, 09, 849
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR	2202	27, 32, 261	13, 29, 211	40, 61, 472

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TOTAL (DDO) 27,32,261 13,29,211 40,61,472

HEADMASTER, GOVERNMENT HIGH 2202 13,07,492 10,32,828 23,40,320
SCHOOL, BHUMADDI
2235 0 6,10,551 6,10,551

***** -----
TOTAL (DDO) 13,07,492 16,43,379 29,50,871

HEADMASTER, GOVERNMENT HIGH 2202 36,97,538 15,99,799 52,97,337
SCHOOL, BI NAHERI, NABHA

***** -----
TOTAL (DDO) 36,97,538 15,99,799 52,97,337

HEADMASTER, GOVERNMENT HIGH 2202 12,93,568 8,64,983 21,58,551
SCHOOL, BINJAL

***** -----
TOTAL (DDO) 12,93,568 8,64,983 21,58,551

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON	2202	10, 11, 440	4, 91, 889	15, 03, 329	
*****				TOTAL (DDO)	10, 11, 440	4, 91, 889	15, 03, 329
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI	2202	16, 69, 879	8, 30, 476	25, 00, 355	
*****				TOTAL (DDO)	16, 69, 879	8, 30, 476	25, 00, 355
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI	2202	15, 26, 243	7, 47, 857	22, 74, 100	
			2235	0	67, 091	67, 091	
*****				TOTAL (DDO)	15, 26, 243	8, 14, 948	23, 41, 191
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	23, 17, 500	11, 64, 129	34, 81, 629	
*****				TOTAL (DDO)	23, 17, 500	11, 64, 129	34, 81, 629

HEADMASTER, GOVERNMENT HIGH	2202	27, 13, 400	11, 60, 903	38, 74, 303
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SCHOOL, BOHAN

TOTAL(DDO)		27, 13, 400	11, 60, 903	38, 74, 303

HEADMASTER, GOVERNMENT HIGH	2202	10, 63, 096	0	10, 63, 096
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SCHOOL, BOPA RAI

TOTAL(DDO)		10, 63, 096	0	10, 63, 096

HEADMASTER, GOVERNMENT HIGH	2202	19, 88, 540	9, 37, 423	29, 25, 963
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SCHOOL, BOPA RAI KHURD

TOTAL(DDO)		19, 88, 540	9, 37, 423	29, 25, 963

HEADMASTER, GOVERNMENT HIGH	2202	38, 21, 724	17, 88, 346	56, 10, 070
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BOPARAI

TOTAL (DDO) 38, 21, 724 17, 88, 346 56, 10, 070

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 28, 98, 929 18, 04, 574 47, 03, 503
DEPARTMENT OF EDUCATION, SCHOOL, BOPARAI KALAN
PUNJAB

TOTAL (DDO) 28, 98, 929 18, 04, 574 47, 03, 503

HEADMASTER, GOVERNMENT HIGH 2202 21, 07, 195 10, 49, 412 31, 56, 607
SCHOOL, BORA

TOTAL (DDO) 21, 07, 195 10, 49, 412 31, 56, 607

HEADMASTER, GOVERNMENT HIGH 2202 18, 48, 833 8, 26, 117 26, 74, 950
SCHOOL, BRAHAMPURI

2235 0 1, 00, 000 1, 00, 000

TOTAL (DDO) 18, 48, 833 9, 26, 117 27, 74, 950

HEADMASTER, GOVERNMENT HIGH 2202 16, 57, 699 7, 31, 521 23, 89, 220
SCHOOL, BRAI CH

 TOTAL(DDO) 16,57,699 7,31,521 23,89,220

HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS

2235 0 11,500 11,500

 TOTAL(DDO) 30,79,948 16,46,358 47,26,306

HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI

 TOTAL(DDO) 16,36,890 8,24,294 24,61,184

HEADMASTER, GOVERNMENT HIGH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BURAJ HAKIMA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,33,477	0	1,33,477
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DEPARTMENT OF EDUCATION, SCHOOL, BURAJ HAKIMA

PUNJAB

 TOTAL (DDO) 15, 41, 719 5, 65, 283 21, 07, 002

HEADMASTER, GOVERNMENT HIGH 2202 19, 29, 706 7, 82, 073 27, 11, 779
 SCHOOL, BURAJ HARI

 TOTAL (DDO) 19, 29, 706 7, 82, 073 27, 11, 779

HEADMASTER, GOVERNMENT HIGH 2202 64, 31, 165 10, 91, 954 75, 23, 119
 SCHOOL, BUREWAL

 TOTAL (DDO) 64, 31, 165 10, 91, 954 75, 23, 119

HEADMASTER, GOVERNMENT HIGH 2202 41, 42, 863 11, 99, 495 53, 42, 358
 SCHOOL, BUSSOWAL

2235 13, 116 0 13, 116

 TOTAL (DDO) 41, 55, 979 11, 99, 495 53, 55, 474

HEADMASTER, GOVERNMENT HIGH 2202 39, 24, 561 20, 92, 417 60, 16, 978
 SCHOOL, BUTA SINGH WALA RAJPURA

 TOTAL (DDO) 39, 24, 561 20, 92, 417 60, 16, 978

HEADMASTER, GOVERNMENT HIGH 2202 9, 55, 340 17, 74, 790 27, 30, 130
 SCHOOL, BUTAHRI
 2235 0 1, 00, 000 1, 00, 000

 TOTAL (DDO) 9, 55, 340 18, 74, 790 28, 30, 130

HEADMASTER, GOVERNMENT HIGH 2202 35, 91, 124 3, 66, 043 39, 57, 167
 SCHOOL, BUTALA

 TOTAL (DDO) 35, 91, 124 3, 66, 043 39, 57, 167

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, BUTANA	2202	22, 73, 541	0	22, 73, 541
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TOTAL(DDO)		22, 73, 541	0	22, 73, 541
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	20, 41, 546	8, 67, 234	29, 08, 780
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	2235	0	1, 04, 210	1, 04, 210
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TOTAL(DDO)		20, 41, 546	9, 71, 444	30, 12, 990
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAI NA	2202	15, 94, 150	11, 03, 066	26, 97, 216
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TOTAL(DDO)		15, 94, 150	11, 03, 066	26, 97, 216
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	37, 62, 860	26, 16, 633	63, 79, 493
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	2235	0	15, 272	15, 272
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TOTAL(DDO)		37, 62, 860	26, 31, 905	63, 94, 765
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	0	1, 19, 670	1, 19, 670
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TOTAL(DDO)		0	1, 19, 670	1, 19, 670
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HEADMASTER, GOVERNMENT HIGH	2202	16, 91, 589	7, 93, 412	24, 85, 001
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SCHOOL, CHAK RANUAN, BANGA

TOTAL(DDO)		16, 91, 589	7, 93, 412	24, 85, 001
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HEADMASTER, GOVERNMENT HIGH	2202	18, 31, 324	9, 42, 281	27, 73, 605
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SCHOOL, CHAKMAFI

TOTAL(DDO)		18, 31, 324	9, 42, 281	27, 73, 605
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	20, 70, 726	3, 86, 371	24, 57, 097
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DEPARTMENT OF EDUCATION, SCHOOL, CHAKOKI

PUNJAB

TOTAL(DDO)		20, 70, 726	3, 86, 371	24, 57, 097
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HEADMASTER, GOVERNMENT HIGH	2202	29,80,112	15,69,108	45,49,220
SCHOOL, CHANGERWAN				

	2235	1,25,477	0	1,25,477
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TOTAL (DDO)		31,05,589	15,69,108	46,74,697
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HEADMASTER, GOVERNMENT HIGH	2202	7,82,002	4,33,711	12,15,713
SCHOOL, CHANI AN				

TOTAL (DDO)		7,82,002	4,33,711	12,15,713
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HEADMASTER, GOVERNMENT HIGH	2202	12,99,742	6,82,776	19,82,518
SCHOOL, CHATHE WALA				

TOTAL (DDO)		12,99,742	6,82,776	19,82,518
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HEADMASTER, GOVERNMENT HIGH	2202	12,29,631	5,46,881	17,76,512
SCHOOL, CHAUKI MAN				

TOTAL (DDO)		12,29,631	5,46,881	17,76,512
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HEADMASTER, GOVERNMENT HIGH	2202	18,91,233	8,44,341	27,35,574
SCHOOL, CHAWI NDA KALAN				

 TOTAL (DDO) 18,91,233 8,44,341 27,35,574

HEADMASTER, GOVERNMENT HIGH 2202 16,13,676 8,46,997 24,60,673
 SCHOOL, CHEEMNA

 TOTAL (DDO) 16,13,676 8,46,997 24,60,673

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU	2202	48,86,119	6,65,628	55,51,747
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 TOTAL (DDO) 64,99,795 15,12,625 80,12,420

HEADMASTER, GOVERNMENT HIGH 2202 10,16,886 4,71,451 14,88,337
 SCHOOL, CHHAJWAL

 TOTAL (DDO) 10,16,886 4,71,451 14,88,337

HEADMASTER, GOVERNMENT HIGH	2202	33, 23, 599	16, 26, 134	49, 49, 733
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SCHOOL, CHHANGALA

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TOTAL (DDO)		33, 23, 599	16, 26, 134	49, 49, 733
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HEADMASTER, GOVERNMENT HIGH	2202	10, 52, 739	5, 20, 231	15, 72, 970
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SCHOOL, CHOWANI MOHALLA

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TOTAL (DDO)		10, 52, 739	5, 20, 231	15, 72, 970
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HEADMASTER, GOVERNMENT HIGH	2202	10, 31, 761	6, 83, 569	17, 15, 330
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SCHOOL, CHUGHAN KALAN

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TOTAL (DDO)		10, 31, 761	6, 83, 569	17, 15, 330
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HEADMASTER, GOVERNMENT HIGH	2202	26, 83, 268	13, 47, 445	40, 30, 713
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SCHOOL, DAD

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TOTAL (DDO)		26, 83, 268	13, 47, 445	40, 30, 713
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HEADMASTER, GOVERNMENT HIGH	2202	17, 00, 776	8, 54, 363	25, 55, 139
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SCHOOL, DADIAL

TOTAL (DDO) 17,00,776 8,54,363 25,55,139

HEADMASTER, GOVERNMENT HIGH 2202 77,88,970 15,18,620 93,07,590

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, DADU MAJRA

TOTAL (DDO) 77,88,970 15,18,620 93,07,590

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL	2202	23,71,214	9,34,413	33,05,627
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TOTAL (DDO) 23,71,214 9,34,413 33,05,627

HEADMASTER, GOVERNMENT HIGH 2202 26,96,074 12,79,922 39,75,996

SCHOOL, DAFTRI WALA

	2235	0	2,07,001	2,07,001
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TOTAL (DDO)		26,96,074	14,86,923	41,82,997
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HEADMASTER, GOVERNMENT HIGH	2202	6,09,011	4,89,480	10,98,491
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SCHOOL, DAKHU

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TOTAL (DDO)		6,09,011	4,89,480	10,98,491
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HEADMASTER, GOVERNMENT HIGH	2202	17,14,316	9,59,569	26,73,885
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SCHOOL, DALLA

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TOTAL (DDO)		17,14,316	9,59,569	26,73,885
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HEADMASTER, GOVERNMENT HIGH	2202	19,20,879	9,65,110	28,85,989
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SCHOOL, DAROULI

	2235	0	3,400	3,400
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TOTAL (DDO)		19,20,879	9,68,510	28,89,389
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HEADMASTER, GOVERNMENT HIGH	2202	33,84,516	16,87,796	50,72,312
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SCHOOL, DASGRAIN

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TOTAL(DDO)		33,84,516	16,87,796	50,72,312
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HEADMASTER, GOVERNMENT HIGH	2202	46,97,043	22,63,161	69,60,204
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, DATARPUR

TOTAL(DDO)		46,97,043	22,63,161	69,60,204
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	4,16,237	1,47,388	5,63,625
	DEPARTMENT OF EDUCATION,	SCHOOL, DAULATPUR DHULA				
	PUNJAB					

TOTAL(DDO)		4,16,237	1,47,388	5,63,625
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HEADMASTER, GOVERNMENT HIGH	2202	37,35,751	15,65,718	53,01,469
SCHOOL, DAYAL PURA MIRZA				

TOTAL(DDO)		37,35,751	15,65,718	53,01,469
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HEADMASTER, GOVERNMENT HIGH	2202	17,04,734	8,17,855	25,22,589
SCHOOL, DAYALPUR				

TOTAL (DDO)		17,04,734	8,17,855	25,22,589

HEADMASTER, GOVERNMENT HIGH	2202	13,41,641	7,02,112	20,43,753
SCHOOL, DEHARKA				

TOTAL (DDO)		13,41,641	7,02,112	20,43,753

HEADMASTER, GOVERNMENT HIGH	2202	18,48,871	8,93,053	27,41,924
SCHOOL, DEHRI WALA				

TOTAL (DDO)		18,48,871	8,93,053	27,41,924

HEADMASTER, GOVERNMENT HIGH	2202	22,77,565	9,60,407	32,37,972
SCHOOL, DENOWAL KALAN				

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		23,77,565	9,60,407	33,37,972

HEADMASTER, GOVERNMENT HIGH	2202	22,83,728	11,16,660	34,00,388
SCHOOL, DEVI NAGAR RAJPURA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		22,83,728	11,16,660	34,00,388
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA	2202	32,43,359	17,03,168	49,46,527
			2235	98,909	0	98,909

		TOTAL (DDO)		33,42,268	17,03,168	50,45,436
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR	2202	18,35,921	9,59,697	27,95,618

		TOTAL (DDO)		18,35,921	9,59,697	27,95,618
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADI OLA NAZORA	2202	26,28,565	13,57,039	39,85,604

	2235	18,816	0	18,816
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TOTAL(DDO)		26,47,381	13,57,039	40,04,420
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HEADMASTER, GOVERNMENT HIGH	2202	23,25,656	14,94,126	38,19,782
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SCHOOL, DHAI PAI

TOTAL(DDO)		23,25,656	14,94,126	38,19,782
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HEADMASTER, GOVERNMENT HIGH	2202	33,00,994	9,62,675	42,63,669
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SCHOOL, DHALI WAL BET

TOTAL(DDO)		33,00,994	9,62,675	42,63,669
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HEADMASTER, GOVERNMENT HIGH	2202	10,30,073	0	10,30,073
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SCHOOL, DHALWATA

TOTAL(DDO)		10,30,073	0	10,30,073
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HEADMASTER, GOVERNMENT HIGH	2202	23,81,254	6,26,084	30,07,338
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SCHOOL, DHAM BADSHAHPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				23,81,254	6,26,084	30,07,338
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI	2202	24,86,644	11,52,028	36,38,672
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TOTAL (DDO)				24,86,644	11,52,028	36,38,672
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMI AN KALAN			2202	27,63,358	13,36,787	41,00,145
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			2235	0	44,780	44,780
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TOTAL (DDO)				27,63,358	13,81,567	41,44,925
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDURI			2235	0	94,687	94,687
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TOTAL (DDO)				0	94,687	94,687
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HEADMASTER, GOVERNMENT HIGH 2202 6,58,316 3,29,032 9,87,348

SCHOOL, DHANDWAR

TOTAL(DDO) 6,58,316 3,29,032 9,87,348

HEADMASTER, GOVERNMENT HIGH 2202 48,88,159 24,61,434 73,49,593

SCHOOL, DHANGERA, NABHA

TOTAL(DDO) 48,88,159 24,61,434 73,49,593

HEADMASTER, GOVERNMENT HIGH 2202 19,16,199 9,43,652 28,59,851

SCHOOL, DHARAM GARH RAJPURA

TOTAL(DDO) 19,16,199 9,43,652 28,59,851

HEADMASTER, GOVERNMENT HIGH 2202 17,65,432 9,49,094 27,14,526

SCHOOL, DHARAMPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)	
			17, 65, 432 9, 49, 094 27, 14, 526
	DEPARTMENT OF EDUCATION,		
	PUNJAB		

HEADMASTER, GOVERNMENT HIGH	2202	26, 70, 819	13, 49, 570	40, 20, 389
SCHOOL, DHARAUR				

TOTAL (DDO)		44, 36, 251	22, 98, 664	67, 34, 915

HEADMASTER, GOVERNMENT HIGH	2202	28, 78, 413	15, 14, 012	43, 92, 425
SCHOOL, DHARI WAL DARAGA				

TOTAL (DDO)		28, 78, 413	15, 14, 012	43, 92, 425

HEADMASTER, GOVERNMENT HIGH	2202	20, 24, 585	9, 89, 556	30, 14, 141
SCHOOL, DHESI RN KALAN				

TOTAL (DDO)		20, 24, 585	9, 89, 556	30, 14, 141

HEADMASTER, GOVERNMENT HIGH	2202	11, 61, 954	4, 62, 991	16, 24, 945
SCHOOL, DHI LWAN				

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TOTAL (DDO) 11, 61, 954 4, 62, 991 16, 24, 945

HEADMASTER, GOVERNMENT HIGH 2202 6, 55, 290 0 6, 55, 290
SCHOOL, DHILWAN KALAN

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TOTAL (DDO) 6, 55, 290 0 6, 55, 290

HEADMASTER, GOVERNMENT HIGH 2202 27, 02, 284 13, 81, 205 40, 83, 489
SCHOOL, DHIMA WALI

2235 16, 000 47, 972 63, 972

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TOTAL (DDO) 27, 18, 284 14, 29, 177 41, 47, 461

HEADMASTER, GOVERNMENT HIGH 2202 18, 22, 391 8, 88, 235 27, 10, 626
SCHOOL, DHOLLAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 18,22,391 8,88,235 27,10,626

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 28,391 0 28,391
DEPARTMENT OF EDUCATION, SCHOOL, DOLE WALA
PUNJAB

TOTAL(DDO) 28,391 0 28,391

HEADMASTER, GOVERNMENT HIGH 2202 14,47,557 7,78,172 22,25,729
SCHOOL, DOLON KALAN

TOTAL(DDO) 14,47,557 7,78,172 22,25,729

HEADMASTER, GOVERNMENT HIGH 2202 24,04,124 11,06,176 35,10,300
SCHOOL, DUBETTA

TOTAL(DDO) 24,04,124 11,06,176 35,10,300

HEADMASTER, GOVERNMENT HIGH 2202 22,99,186 10,88,484 33,87,670
SCHOOL, DUDAN SADHAN

TOTAL(DDO) 22,99,186 10,88,484 33,87,670

HEADMASTER, GOVERNMENT HIGH	2202	28,44,083	15,81,470	44,25,553
SCHOOL, DUGAL				

TOTAL(DDO)		28,44,083	15,81,470	44,25,553
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HEADMASTER, GOVERNMENT HIGH	2202	19,00,329	9,24,115	28,24,444
SCHOOL, DUMNA, CHAMKAURSAHI B				

	2235	5,000	0	5,000
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TOTAL(DDO)		19,05,329	9,24,115	28,29,444
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HEADMASTER, GOVERNMENT HIGH	2202	2,07,620	0	2,07,620
SCHOOL, DYALPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,07,620	0	2,07,620
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	18,82,121	9,84,417	28,66,538
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SCHOOL, FAI ZULA CHARCH

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TOTAL (DDO)		20,89,741	9,84,417	30,74,158
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HEADMASTER, GOVERNMENT HIGH	2202	7,28,199	12,19,475	19,47,674
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)		7,28,199	12,19,475	19,47,674
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HEADMASTER, GOVERNMENT HIGH	2202	13,10,083	7,76,335	20,86,418
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SCHOOL, FATEHGARH SABRAH

	2235	60,569	0	60,569
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TOTAL (DDO)		13,70,652	7,76,335	21,46,987
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HEADMASTER, GOVERNMENT HIGH	2202	15,24,084	8,40,424	23,64,508
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SCHOOL, FATHEPUR, NABHA

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TOTAL (DDO)		15,24,084	8,40,424	23,64,508
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HEADMASTER, GOVERNMENT HIGH	2202	5,20,873	0	5,20,873
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SCHOOL, FATU DUNGA

TOTAL (DDO) 5, 20, 873 0 5, 20, 873

HEADMASTER, GOVERNMENT HIGH 2202 27, 34, 382 48, 25, 275 75, 59, 657

SCHOOL, FAZULAPUR

2235 0 17, 305 17, 305

TOTAL (DDO) 27, 34, 382 48, 42, 580 75, 76, 962

HEADMASTER, GOVERNMENT HIGH 2202 32, 11, 868 10, 36, 536 42, 48, 404

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, FROAR

TOTAL (DDO) 32, 11, 868 10, 36, 536 42, 48, 404

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	17, 48, 038	7, 95, 931	25, 43, 969
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DEPARTMENT OF EDUCATION, SCHOOL, GADAPUR RAJPURA

PUNJAB

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TOTAL (DDO)		17,48,038	7,95,931	25,43,969
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA	2202	16,13,210	8,08,315	24,21,525
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TOTAL (DDO)		16,13,210	8,08,315	24,21,525
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	6,79,224	2,06,244	8,85,468
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TOTAL (DDO)		6,79,224	2,06,244	8,85,468
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	29,61,829	21,11,723	50,73,552
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TOTAL (DDO)		29,61,829	21,11,723	50,73,552
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA	2202	34,57,704	16,12,953	50,70,657
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	2235	1,40,594	0	1,40,594
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TOTAL(DDO)		35,98,298	16,12,953	52,11,251
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HEADMASTER, GOVERNMENT HIGH	2202	13,26,324	5,90,769	19,17,093
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SCHOOL, GANGROLA

TOTAL(DDO)		13,26,324	5,90,769	19,17,093
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HEADMASTER, GOVERNMENT HIGH	2202	8,95,211	4,10,159	13,05,370
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SCHOOL, GARH BAGGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, GARH BAGGA	2235	7,805	0	7,805
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TOTAL(DDO)		9,03,016	4,10,159	13,13,175
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HEADMASTER, GOVERNMENT HIGH	2202	14,16,880	7,21,965	21,38,845
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SCHOOL, GARHI QUANUNGAON

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TOTAL (DDO) 14, 16, 880 7, 21, 965 21, 38, 845

HEADMASTER, GOVERNMENT HIGH 2202 6, 44, 358 4, 03, 814 10, 48, 172
SCHOOL, GARLI MANSOWAL

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TOTAL (DDO) 6, 44, 358 4, 03, 814 10, 48, 172

HEADMASTER, GOVERNMENT HIGH 2202 13, 84, 725 2, 94, 469 16, 79, 194
SCHOOL, GARLON BET

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TOTAL (DDO) 13, 84, 725 2, 94, 469 16, 79, 194

HEADMASTER, GOVERNMENT HIGH 2202 33, 54, 850 17, 33, 972 50, 88, 822
SCHOOL, GEHRI DEVI NAGAR

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TOTAL (DDO) 33, 54, 850 17, 33, 972 50, 88, 822

HEADMASTER, GOVERNMENT HIGH 2202 29, 63, 743 14, 06, 912 43, 70, 655
SCHOOL, GHAGWAL

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TOTAL (DDO) 29, 63, 743 14, 06, 912 43, 70, 655

HEADMASTER, GOVERNMENT HIGH	2202	17,68,321	9,39,747	27,08,068
SCHOOL, GHANDI NAGAR				

TOTAL(DDO)		17,68,321	9,39,747	27,08,068
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HEADMASTER, GOVERNMENT HIGH	2202	23,79,556	12,01,585	35,81,141
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHASMANDI

TOTAL(DDO)		23,79,556	12,01,585	35,81,141
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA	2202	37,60,325	17,87,710	55,48,035
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TOTAL(DDO)		37,60,325	17,87,710	55,48,035
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HEADMASTER, GOVERNMENT HIGH	2202	21,73,050	8,59,001	30,32,051
SCHOOL, GHULAL				

 TOTAL(DDO) 21, 73, 050 8, 59, 001 30, 32, 051

HEADMASTER, GOVERNMENT HIGH 2202 15, 22, 880 8, 17, 958 23, 40, 838
 SCHOOL, GHUNGARALI RAJPUTTA

 TOTAL(DDO) 15, 22, 880 8, 17, 958 23, 40, 838

HEADMASTER, GOVERNMENT HIGH 2202 15, 25, 339 6, 72, 087 21, 97, 426
 SCHOOL, GHUNGRANA

 TOTAL(DDO) 15, 25, 339 6, 72, 087 21, 97, 426

HEADMASTER, GOVERNMENT HIGH 2202 22, 99, 496 10, 50, 990 33, 50, 486
 SCHOOL, GI DDAR

2235 14, 414 0 14, 414

 TOTAL(DDO) 23, 13, 910 10, 50, 990 33, 64, 900

HEADMASTER, GOVERNMENT HIGH 2202 46, 17, 038 23, 18, 799 69, 35, 837
 SCHOOL, GI LL

TOTAL(DDO)		46, 17, 038	23, 18, 799	69, 35, 837
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	17, 59, 311	8, 63, 725	26, 23, 036
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, GILL KALAN	2235	30, 347	0	30, 347
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TOTAL(DDO)		17, 89, 658	8, 63, 725	26, 53, 383
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA	2202	25, 14, 941	10, 37, 987	35, 52, 928
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TOTAL(DDO)		25, 14, 941	10, 37, 987	35, 52, 928
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	18, 10, 235	8, 39, 632	26, 49, 867
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TOTAL (DDO) 18,10,235 8,39,632 26,49,867

HEADMASTER, GOVERNMENT HIGH 2202 14,78,882 7,14,486 21,93,368
SCHOOL, GORSI AN KADAR BAKSH

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TOTAL (DDO) 14,78,882 7,14,486 21,93,368

HEADMASTER, GOVERNMENT HIGH 2202 37,77,686 20,73,885 58,51,571
SCHOOL, GOVI NDGARH

***** -----
TOTAL (DDO) 37,77,686 20,73,885 58,51,571

HEADMASTER, GOVERNMENT HIGH 2202 11,14,054 4,23,567 15,37,621
SCHOOL, GUMTI KALAN

***** -----
TOTAL (DDO) 11,14,054 4,23,567 15,37,621

HEADMASTER, GOVERNMENT HIGH 2202 18,43,965 9,12,185 27,56,150
SCHOOL, GUNACHAUR

***** -----
TOTAL (DDO) 18,43,965 9,12,185 27,56,150

HEADMASTER, GOVERNMENT HIGH 2202 20, 14, 335 9, 77, 967 29, 92, 302

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, GUREY

TOTAL (DDO)				20, 14, 335	9, 77, 967	29, 92, 302
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GURKA	2202	5, 02, 432	0	5, 02, 432
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TOTAL (DDO)				5, 02, 432	0	5, 02, 432
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HEADMASTER, GOVERNMENT HIGH			2202	30, 90, 910	13, 85, 653	44, 76, 563
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SCHOOL, GURU BISHANPURI

BHAWANI PUR

TOTAL (DDO)				30, 90, 910	13, 85, 653	44, 76, 563
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HEADMASTER, GOVERNMENT HIGH 2202 15,66,912 6,84,407 22,51,319
SCHOOL, HABI THPUT

2235 1,82,039 0 1,82,039

TOTAL (DDO) 17,48,951 6,84,407 24,33,358

HEADMASTER, GOVERNMENT HIGH 2202 29,61,607 14,22,888 43,84,495
SCHOOL, HADI ABAD

TOTAL (DDO) 29,61,607 14,22,888 43,84,495

HEADMASTER, GOVERNMENT HIGH 2202 12,46,105 5,05,727 17,51,832
SCHOOL, HAI BOWAL

TOTAL (DDO) 12,46,105 5,05,727 17,51,832

HEADMASTER, GOVERNMENT HIGH 2202 12,82,233 7,17,209 19,99,442
SCHOOL, HARLO PHROLO

TOTAL (DDO) 12,82,233 7,17,209 19,99,442

HEADMASTER, GOVERNMENT HIGH 2202 10,84,459 5,75,370 16,59,829

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		SCHOOL, HARNAM PURA				

		TOTAL(DDO)		10,84,459	5,75,370	16,59,829
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	36,44,279	17,30,031	53,74,310
	DEPARTMENT OF EDUCATION,	SCHOOL, HARPAL PUR				
	PUNJAB					

		TOTAL(DDO)		36,44,279	17,30,031	53,74,310
		HEADMASTER, GOVERNMENT HIGH	2202	19,02,581	9,66,903	28,69,484
		SCHOOL, HARTA				

		TOTAL(DDO)		19,02,581	9,66,903	28,69,484
		HEADMASTER, GOVERNMENT HIGH	2202	19,71,189	10,03,805	29,74,994
		SCHOOL, HAYAT NAGAR				

		TOTAL(DDO)		19,71,189	10,03,805	29,74,994

HEADMASTER, GOVERNMENT HIGH	2202	14, 89, 684	6, 32, 683	21, 22, 367
SCHOOL, HEERAN				

TOTAL (DDO)		14, 89, 684	6, 32, 683	21, 22, 367

HEADMASTER, GOVERNMENT HIGH	2202	19, 27, 008	10, 31, 075	29, 58, 083
SCHOOL, HULKA				

TOTAL (DDO)		19, 27, 008	10, 31, 075	29, 58, 083

HEADMASTER, GOVERNMENT HIGH	2202	25, 25, 573	11, 87, 011	37, 12, 584
SCHOOL, IBBAM				

TOTAL (DDO)		25, 25, 573	11, 87, 011	37, 12, 584

HEADMASTER, GOVERNMENT HIGH	2202	19, 81, 471	8, 76, 431	28, 57, 902
SCHOOL, JAGATPUR JATTAN				

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 19,81,471 8,76,431 28,57,902

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 13,00,283 8,62,121 21,62,404

SCHOOL, JAGDEV KHURD

TOTAL(DDO) 32,81,754 17,38,552 50,20,306

HEADMASTER, GOVERNMENT HIGH 2202 46,123 11,57,598 12,03,721

SCHOOL, JAI MALWALA

TOTAL(DDO) 46,123 11,57,598 12,03,721

HEADMASTER, GOVERNMENT HIGH 2202 14,92,971 7,02,516 21,95,487

SCHOOL, JAJJAL

TOTAL(DDO) 14,92,971 7,02,516 21,95,487

HEADMASTER, GOVERNMENT HIGH 2202 19,29,953 9,65,807 28,95,760

SCHOOL, JALELEANA

TOTAL(DDO) 19,29,953 9,65,807 28,95,760

HEADMASTER, GOVERNMENT HIGH 2202 8,71,396 5,46,699 14,18,095

SCHOOL, JALLAH

TOTAL(DDO) 8,71,396 5,46,699 14,18,095

HEADMASTER, GOVERNMENT HIGH 2202 18,37,617 8,26,277 26,63,894

SCHOOL, JALLOWAL KHANOR

TOTAL(DDO) 18,37,617 8,26,277 26,63,894

HEADMASTER, GOVERNMENT HIGH 2202 45,13,915 22,42,593 67,56,508

SCHOOL, JAMPUR AWANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 45, 13, 915 22, 42, 593 67, 56, 508
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 31, 28, 697 14, 24, 153 45, 52, 850
 SCHOOL, JANDAWALA

 TOTAL(DDO) 76, 42, 612 36, 66, 746 1, 13, 09, 358

HEADMASTER, GOVERNMENT HIGH 2202 14, 33, 061 5, 85, 660 20, 18, 721
 SCHOOL, JANDI

 TOTAL(DDO) 14, 33, 061 5, 85, 660 20, 18, 721

HEADMASTER, GOVERNMENT HIGH 2202 31, 40, 072 15, 27, 679 46, 67, 751
 SCHOOL, JANDWAL

 TOTAL(DDO) 31, 40, 072 15, 27, 679 46, 67, 751

HEADMASTER, GOVERNMENT HIGH 2202 19, 79, 792 10, 38, 506 30, 18, 298
 SCHOOL, JANERIAN

TOTAL(DDO)		19, 79, 792	10, 38, 506	30, 18, 298
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG	2202	15, 49, 957	6, 96, 828	22, 46, 785
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TOTAL(DDO)		15, 49, 957	6, 96, 828	22, 46, 785
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI	2202	21, 80, 694	11, 17, 420	32, 98, 114
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TOTAL(DDO)		21, 80, 694	11, 17, 420	32, 98, 114
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR	2202	25, 54, 382	13, 23, 639	38, 78, 021
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, JARKHAR	2235	26, 050	0	26, 050

 TOTAL(DDO) 25,80,432 13,23,639 39,04,071

HEADMASTER, GOVERNMENT HIGH 2202 20,83,141 9,26,007 30,09,148
 SCHOOL, JASPAL BANGER

 TOTAL(DDO) 20,83,141 9,26,007 30,09,148

HEADMASTER, GOVERNMENT HIGH 2202 21,12,882 10,88,314 32,01,196
 SCHOOL, JASSOWAL KULAR

 TOTAL(DDO) 21,12,882 10,88,314 32,01,196

HEADMASTER, GOVERNMENT HIGH 2202 56,71,172 38,64,837 95,36,009
 SCHOOL, JAWADDI

 TOTAL(DDO) 56,71,172 38,64,837 95,36,009

HEADMASTER, GOVERNMENT HIGH 2202 18,80,009 7,03,840 25,83,849
 SCHOOL, JEONDA

 TOTAL(DDO) 18,80,009 7,03,840 25,83,849

HEADMASTER, GOVERNMENT HIGH	2202	17, 27, 749	8, 69, 101	25, 96, 850
SCHOOL, JHALLIAN KHURD				

TOTAL(DDO)		17, 27, 749	8, 69, 101	25, 96, 850
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HEADMASTER, GOVERNMENT HIGH	2202	16, 67, 167	8, 09, 106	24, 76, 273
SCHOOL, JHANDER KALAN				

TOTAL(DDO)		16, 67, 167	8, 09, 106	24, 76, 273
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HEADMASTER, GOVERNMENT HIGH	2202	12, 26, 958	7, 77, 873	20, 04, 831
SCHOOL, JIWAN ARAIN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 26, 958	7, 77, 873	20, 04, 831
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	21, 009	0	21, 009
	DEPARTMENT OF EDUCATION,	SCHOOL, JODHPUR RAMANA				
	PUNJAB					

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TOTAL(DDO) 21,009 0 21,009

HEADMASTER, GOVERNMENT HIGH 2202 35,37,020 18,46,399 53,83,419
SCHOOL, JOGI PUR

***** -----
TOTAL(DDO) 35,37,020 18,46,399 53,83,419

HEADMASTER, GOVERNMENT HIGH 2202 12,68,530 3,91,655 16,60,185
SCHOOL, JONEWAL

***** -----
TOTAL(DDO) 12,68,530 3,91,655 16,60,185

HEADMASTER, GOVERNMENT HIGH 2202 12,74,025 5,53,418 18,27,443
SCHOOL, KAKRALA KALAN

***** -----
TOTAL(DDO) 12,74,025 5,53,418 18,27,443

HEADMASTER, GOVERNMENT HIGH 2202 25,05,201 13,07,605 38,12,806
SCHOOL, KALA BALA

2235 5,881 0 5,881

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TOTAL (DDO)		25, 11, 082	13, 07, 605	38, 18, 687
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	14, 95, 428	6, 73, 809	21, 69, 237
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	2235	0	11, 402	11, 402
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TOTAL (DDO)		14, 95, 428	6, 85, 211	21, 80, 639
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	10, 83, 762	5, 42, 727	16, 26, 489
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 83, 762	5, 42, 727	16, 26, 489
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA	2202	17, 25, 411	0	17, 25, 411
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TOTAL (DDO)				17, 25, 411	0	17, 25, 411
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HEADMASTER, GOVERNMENT HIGH	2202	25, 20, 035	12, 50, 510	37, 70, 545
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SCHOOL, KALSIA

TOTAL (DDO)		25, 20, 035	12, 50, 510	37, 70, 545
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HEADMASTER, GOVERNMENT HIGH	2202	15, 15, 207	8, 21, 098	23, 36, 305
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SCHOOL, KALWAN, NURPUR BEDI

TOTAL (DDO)		15, 15, 207	8, 21, 098	23, 36, 305
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HEADMASTER, GOVERNMENT HIGH	2202	33, 49, 716	15, 93, 717	49, 43, 433
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SCHOOL, KAMALPUR

TOTAL (DDO)		33, 49, 716	15, 93, 717	49, 43, 433
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HEADMASTER, GOVERNMENT HIGH	2202	1, 71, 716	21, 568	1, 93, 284
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SCHOOL, KAMIANIA

TOTAL (DDO)		1, 71, 716	21, 568	1, 93, 284
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HEADMASTER, GOVERNMENT HIGH	2202	40, 91, 098	20, 89, 310	61, 80, 408
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SCHOOL, KANDALA

2235 0 1,86,184 1,86,184

TOTAL(DDO) 40,91,098 22,75,494 63,66,592

HEADMASTER, GOVERNMENT HIGH 2202 22,55,485 11,25,746 33,81,231

SCHOOL, KANDOLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		22,55,485	11,25,746	33,81,231
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 14,07,095 8,83,432 22,90,527

SCHOOL, KAONI

TOTAL(DDO) 36,62,580 20,09,178 56,71,758

HEADMASTER, GOVERNMENT HIGH	2202	39,12,616	19,65,191	58,77,807
SCHOOL, KAPOORI RAJPURA				

TOTAL(DDO)		39,12,616	19,65,191	58,77,807
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HEADMASTER, GOVERNMENT HIGH	2202	28,41,573	13,79,372	42,20,945
SCHOOL, KAPOORPIND				

TOTAL(DDO)		28,41,573	13,79,372	42,20,945
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HEADMASTER, GOVERNMENT HIGH	2202	23,55,363	13,13,701	36,69,064
SCHOOL, KARALA RAJPURA				

TOTAL(DDO)		23,55,363	13,13,701	36,69,064
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HEADMASTER, GOVERNMENT HIGH	2202	28,17,601	15,48,452	43,66,053
SCHOOL, KARHALI				

TOTAL(DDO)		28,17,601	15,48,452	43,66,053
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HEADMASTER, GOVERNMENT HIGH	2202	36,56,706	18,83,035	55,39,741
SCHOOL, KARIAM				

TOTAL(DDO)		36,56,706	18,83,035	55,39,741
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	9,49,819	3,99,197	13,49,016
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		9,49,819	3,99,197	13,49,016
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD	2202	53,81,198	26,18,718	79,99,916
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TOTAL(DDO)		63,31,017	30,17,915	93,48,932
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA	2202	16,15,784	15,04,999	31,20,783
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TOTAL (DDO)		16, 15, 784	15, 04, 999	31, 20, 783
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HEADMASTER, GOVERNMENT HIGH	2202	14, 42, 130	7, 41, 186	21, 83, 316
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SCHOOL, KATANI KALAN

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TOTAL (DDO)		14, 42, 130	7, 41, 186	21, 83, 316
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HEADMASTER, GOVERNMENT HIGH	2202	13, 15, 232	6, 60, 550	19, 75, 782
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SCHOOL, KAUL GARH

***** -----

TOTAL (DDO)		13, 15, 232	6, 60, 550	19, 75, 782
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HEADMASTER, GOVERNMENT HIGH	2202	16, 87, 015	7, 28, 392	24, 15, 407
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SCHOOL, KHAJURALA

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TOTAL (DDO)		16, 87, 015	7, 28, 392	24, 15, 407
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HEADMASTER, GOVERNMENT HIGH	2202	11, 36, 435	6, 11, 113	17, 47, 548
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SCHOOL, KHAN KHANA

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TOTAL (DDO)		11, 36, 435	6, 11, 113	17, 47, 548
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HEADMASTER, GOVERNMENT HIGH	2202	16, 84, 640	6, 79, 646	23, 64, 286
SCHOOL, KHANI AN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1, 00, 000	0	1, 00, 000
	DEPARTMENT OF EDUCATION,	SCHOOL, KHANI AN				
	PUNJAB					

TOTAL (DDO)				17, 84, 640	6, 79, 646	24, 64, 286
		HEADMASTER, GOVERNMENT HIGH	2202	11, 48, 342	4, 52, 830	16, 01, 172
		SCHOOL, KHANOWAL				

TOTAL (DDO)				11, 48, 342	4, 52, 830	16, 01, 172
		HEADMASTER, GOVERNMENT HIGH	2202	14, 72, 645	7, 92, 937	22, 65, 582
		SCHOOL, KHANPUR SAHOTA				

TOTAL (DDO)				14, 72, 645	7, 92, 937	22, 65, 582

HEADMASTER, GOVERNMENT HIGH	2202	22, 10, 932	10, 71, 971	32, 82, 903
SCHOOL, KHASI KALAN				

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TOTAL(DDO)		22, 10, 932	10, 71, 971	32, 82, 903
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HEADMASTER, GOVERNMENT HIGH	2202	20, 36, 823	9, 99, 667	30, 36, 490
SCHOOL, KHASSAN				

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TOTAL(DDO)		20, 36, 823	9, 99, 667	30, 36, 490
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HEADMASTER, GOVERNMENT HIGH	2202	18, 73, 255	6, 83, 781	25, 57, 036
SCHOOL, KHATKAR KALAN				

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TOTAL(DDO)		18, 73, 255	6, 83, 781	25, 57, 036
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HEADMASTER, GOVERNMENT HIGH	2202	8, 86, 895	5, 05, 498	13, 92, 393
SCHOOL, KHATRI KALAN				

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TOTAL(DDO)		8, 86, 895	5, 05, 498	13, 92, 393
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HEADMASTER, GOVERNMENT HIGH	2202	21, 37, 859	11, 57, 857	32, 95, 716
SCHOOL, KHERA ACHHARWAL				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHERA ACHHARWAL	2235	0	53,989	53,989
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TOTAL (DDO)				21,37,859	12,11,846	33,49,705
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	14,63,589	7,10,425	21,74,014
*****				-----		
TOTAL (DDO)				14,63,589	7,10,425	21,74,014
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	7,12,600	4,50,275	11,62,875
*****				-----		
TOTAL (DDO)				7,12,600	4,50,275	11,62,875
		HEADMASTER, GOVERNMENT HIGH	2202	24,84,369	12,90,273	37,74,642

SCHOOL, KHOKHAR KALAN

	2235	72,977	2,18,000	2,90,977
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TOTAL (DDO)	25,57,346	15,08,273	40,65,619
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HEADMASTER, GOVERNMENT HIGH	2202	44,77,817	26,82,888	71,60,705
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SCHOOL, KHUD MOHALLA

TOTAL (DDO)	44,77,817	26,82,888	71,60,705
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HEADMASTER, GOVERNMENT HIGH	2202	41,91,579	22,76,324	64,67,903
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SCHOOL, KHUI KHERA

	2235	22,341	0	22,341
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TOTAL (DDO)	42,13,920	22,76,324	64,90,244
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HEADMASTER, GOVERNMENT HIGH	2202	11,50,039	12,96,411	24,46,450
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SCHOOL, KI SHANPURA

TOTAL (DDO)	11,50,039	12,96,411	24,46,450
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA	2202	20,77,577	12,34,202	33,11,779
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TOTAL(DDO)				32,27,616	25,30,613	57,58,229
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHLI KHURD			2202	10,96,363	5,60,071	16,56,434
			2235	78,891	0	78,891

TOTAL(DDO)				11,75,254	5,60,071	17,35,325
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO			2202	20,49,607	9,70,322	30,19,929
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TOTAL(DDO)				20,49,607	9,70,322	30,19,929
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU			2202	15,80,700	7,93,860	23,74,560
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TOTAL (DDO)		15,80,700	7,93,860	23,74,560
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	6,32,732	2,87,177	9,19,909
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TOTAL (DDO)		6,32,732	2,87,177	9,19,909
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	16,43,420	12,62,614	29,06,034
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TOTAL (DDO)		16,43,420	12,62,614	29,06,034
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NI HANG	2202	27,91,518	14,72,542	42,64,060
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	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		27,91,518	15,72,542	43,64,060
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 23, 94, 747 11, 30, 925 35, 25, 672
 DEPARTMENT OF EDUCATION, SCHOOL, KOTLA SAMASHPUR
 PUNJAB

***** -----
 TOTAL (DDO) 51, 86, 265 27, 03, 467 78, 89, 732

HEADMASTER, GOVERNMENT HIGH 2202 35, 24, 523 16, 94, 026 52, 18, 549
 SCHOOL, KOTLA SURAJMAL

***** -----
 TOTAL (DDO) 35, 24, 523 16, 94, 026 52, 18, 549

HEADMASTER, GOVERNMENT HIGH 2202 19, 57, 619 8, 70, 779 28, 28, 398
 SCHOOL, KOTRA KAURA

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 TOTAL (DDO) 19, 57, 619 8, 70, 779 28, 28, 398

HEADMASTER, GOVERNMENT HIGH 2202 21, 53, 367 10, 65, 512 32, 18, 879
 SCHOOL, KUBA

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 TOTAL (DDO) 21, 53, 367 10, 65, 512 32, 18, 879

HEADMASTER, GOVERNMENT HIGH 2202 22, 30, 325 10, 72, 056 33, 02, 381

SCHOOL, KUKRAIN

TOTAL(DDO) 22,30,325 10,72,056 33,02,381

HEADMASTER, GOVERNMENT HIGH 2202 7,61,559 4,13,629 11,75,188

SCHOOL, KUKRON

TOTAL(DDO) 7,61,559 4,13,629 11,75,188

HEADMASTER, GOVERNMENT HIGH 2202 18,71,815 7,86,679 26,58,494

SCHOOL, KULGRAN

TOTAL(DDO) 18,71,815 7,86,679 26,58,494

HEADMASTER, GOVERNMENT HIGH 2202 42,81,202 21,30,731 64,11,933

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KUNDAN PURI

TOTAL(DDO) 42,81,202 21,30,731 64,11,933

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 13,30,759 6,56,712 19,87,471
DEPARTMENT OF EDUCATION, SCHOOL, KUTBANPUR
PUNJAB

TOTAL(DDO) 13,30,759 6,56,712 19,87,471

HEADMASTER, GOVERNMENT HIGH 2202 83,329 0 83,329
SCHOOL, KUTTIAN WALI

TOTAL(DDO) 83,329 0 83,329

HEADMASTER, GOVERNMENT HIGH 2202 9,03,294 4,17,993 13,21,287
SCHOOL, LACHHRU KALAN RAJPURA

2235 14,989 0 14,989

TOTAL(DDO) 9,18,283 4,17,993 13,36,276

HEADMASTER, GOVERNMENT HIGH 2202 19,32,843 15,29,155 34,61,998
SCHOOL, LAHRA ROHI

TOTAL(DDO) 19,32,843 15,29,155 34,61,998

HEADMASTER, GOVERNMENT HIGH	2202	26, 21, 561	12, 85, 065	39, 06, 626
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SCHOOL, LAKHA KC PADDA

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TOTAL (DDO)		26, 21, 561	12, 85, 065	39, 06, 626

HEADMASTER, GOVERNMENT HIGH	2202	24, 81, 349	12, 10, 720	36, 92, 069
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SCHOOL, LAKHAN KALAN

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TOTAL (DDO)		24, 81, 349	12, 10, 720	36, 92, 069

HEADMASTER, GOVERNMENT HIGH	2202	18, 92, 686	8, 95, 532	27, 88, 218
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SCHOOL, LAKHU GADDOWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		18, 92, 686	8, 95, 532	27, 88, 218

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	26, 43, 834	13, 67, 308	40, 11, 142
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DEPARTMENT OF EDUCATION, SCHOOL, LALBHAN KALAN

PUNJAB

	2235	0	29,069	29,069

TOTAL (DDO)		26,43,834	13,96,377	40,40,211
HEADMASTER, GOVERNMENT HIGH	2202	18,90,832	12,93,698	31,84,530
SCHOOL, LALHERI KALAN				

TOTAL (DDO)		18,90,832	12,93,698	31,84,530
HEADMASTER, GOVERNMENT HIGH	2202	16,52,795	8,25,109	24,77,904
SCHOOL, LALL KALAN				

TOTAL (DDO)		16,52,795	8,25,109	24,77,904
HEADMASTER, GOVERNMENT HIGH	2202	14,84,206	7,58,235	22,42,441
SCHOOL, LALLIAN KALAN				

TOTAL (DDO)		14,84,206	7,58,235	22,42,441
HEADMASTER, GOVERNMENT HIGH	2202	14,41,020	6,75,471	21,16,491
SCHOOL, LALOCHHI				

 TOTAL(DDO) 14, 41, 020 6, 75, 471 21, 16, 491

HEADMASTER, GOVERNMENT HIGH 2202 40, 63, 257 19, 70, 794 60, 34, 051
 SCHOOL, LANGROYA

 TOTAL(DDO) 40, 63, 257 19, 70, 794 60, 34, 051

HEADMASTER, GOVERNMENT HIGH 2202 9, 87, 402 4, 84, 775 14, 72, 177
 SCHOOL, LAPRAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 TOTAL(DDO) 9, 87, 402 4, 84, 775 14, 72, 177

HEADMASTER, GOVERNMENT HIGH 2202 20, 29, 073 9, 97, 618 30, 26, 691
 SCHOOL, LEEMA JATPURA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		31,16,475	14,82,393	45,98,868
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	35,59,096	17,36,173	52,95,269
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	2235	6,904	0	6,904
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TOTAL(DDO)		35,66,000	17,36,173	53,02,173
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)	2202	36,62,299	0	36,62,299
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TOTAL(DDO)		36,62,299	0	36,62,299
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	22,81,988	12,61,117	35,43,105
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TOTAL(DDO)		22,81,988	12,61,117	35,43,105
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI	2202	13,74,410	6,80,548	20,54,958
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TOTAL(DDO)		13, 74, 410	6, 80, 548	20, 54, 958
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAI PUR)	2202	16, 78, 638	8, 16, 471	24, 95, 109
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	2235	19, 810	0	19, 810
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TOTAL(DDO)		16, 98, 448	8, 16, 471	25, 14, 919
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, MALAKPUR	2235	34, 082	0	34, 082
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TOTAL(DDO)		34, 082	0	34, 082
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL	2202	17, 77, 908	9, 16, 757	26, 94, 665
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TOTAL(DDO)		17, 77, 908	9, 16, 757	26, 94, 665
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HEADMASTER, GOVERNMENT HIGH	2202	22,54,251	11,78,019	34,32,270
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SCHOOL, MALKANA

TOTAL(DDO)		22,54,251	11,78,019	34,32,270
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HEADMASTER, GOVERNMENT HIGH	2202	0	15,01,341	15,01,341
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SCHOOL, MALLAHA

TOTAL(DDO)		0	15,01,341	15,01,341
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HEADMASTER, GOVERNMENT HIGH	2202	21,82,234	10,55,515	32,37,749
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SCHOOL, MALLIAN KALAN

	2235	0	65,723	65,723
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TOTAL(DDO)		21,82,234	11,21,238	33,03,472
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HEADMASTER, GOVERNMENT HIGH	2202	8,21,845	6,02,951	14,24,796
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SCHOOL, MALLU WALIA WALA

TOTAL(DDO)		8,21,845	6,02,951	14,24,796
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HEADMASTER, GOVERNMENT HIGH	2202	44, 13, 757	19, 81, 977	63, 95, 734
SCHOOL, MALUKA				

TOTAL (DDO)		44, 13, 757	19, 81, 977	63, 95, 734
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HEADMASTER, GOVERNMENT HIGH	2202	11, 98, 117	6, 04, 547	18, 02, 664
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANA TALWANDI

TOTAL (DDO)		11, 98, 117	6, 04, 547	18, 02, 664
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	5, 95, 295	2, 77, 962	8, 73, 257
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TOTAL (DDO)		5, 95, 295	2, 77, 962	8, 73, 257
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HEADMASTER, GOVERNMENT HIGH	2202	27, 92, 724	14, 26, 321	42, 19, 045
SCHOOL, MANDIAL				

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TOTAL (DDO) 27,92,724 14,26,321 42,19,045

HEADMASTER, GOVERNMENT HIGH 2202 9,32,343 4,39,293 13,71,636
SCHOOL, MANDI ANI

***** -----
TOTAL (DDO) 9,32,343 4,39,293 13,71,636

HEADMASTER, GOVERNMENT HIGH 2202 35,46,004 17,52,574 52,98,578
SCHOOL, MANDLUHI

***** -----
TOTAL (DDO) 35,46,004 17,52,574 52,98,578

HEADMASTER, GOVERNMENT HIGH 2202 36,00,562 19,91,785 55,92,347
SCHOOL, MANI MANDIR DHALI WAL

***** -----
TOTAL (DDO) 36,00,562 19,91,785 55,92,347

HEADMASTER, GOVERNMENT HIGH 2202 15,65,430 6,57,928 22,23,358
SCHOOL, MANKU MAJRA, NURUR BEDI

***** -----
TOTAL (DDO) 15,65,430 6,57,928 22,23,358

HEADMASTER, GOVERNMENT HIGH	2202	20, 20, 169	10, 47, 278	30, 67, 447
SCHOOL, MANSOOR DEVA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		20, 20, 169	10, 47, 278	30, 67, 447
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	48, 75, 907	26, 52, 022	75, 27, 929
SCHOOL, MAQSUDAN				

	2235	0	26, 945	26, 945
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TOTAL(DDO)		68, 96, 076	37, 26, 245	1, 06, 22, 321

HEADMASTER, GOVERNMENT HIGH	2202	6, 84, 245	2, 85, 098	9, 69, 343
SCHOOL, MAQSUDPUR				

TOTAL(DDO)		6, 84, 245	2, 85, 098	9, 69, 343

HEADMASTER, GOVERNMENT HIGH	2202	21, 62, 033	9, 52, 739	31, 14, 772
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SCHOOL, MATAUR (ANANDPUR SAHIB)

	2235	2, 82, 146	0	2, 82, 146
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TOTAL (DDO)		24, 44, 179	9, 52, 739	33, 96, 918
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HEADMASTER, GOVERNMENT HIGH	2202	19, 95, 366	11, 98, 211	31, 93, 577
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SCHOOL, MAUR

TOTAL (DDO)		19, 95, 366	11, 98, 211	31, 93, 577
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HEADMASTER, GOVERNMENT HIGH	2202	24, 61, 243	12, 35, 295	36, 96, 538
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SCHOOL, MEGHOWAL

TOTAL (DDO)		24, 61, 243	12, 35, 295	36, 96, 538
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HEADMASTER, GOVERNMENT HIGH	2202	7, 44, 083	4, 90, 644	12, 34, 727
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SCHOOL, MEHATPUR

TOTAL (DDO)		7, 44, 083	4, 90, 644	12, 34, 727
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HEADMASTER, GOVERNMENT HIGH 2202 0 28,815 28,815

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, MEHRANA

TOTAL(DDO)				0	28,815	28,815
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	10,60,388	4,21,293	14,81,681
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			2235	97,690	0	97,690
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TOTAL(DDO)				11,58,078	4,21,293	15,79,371
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HEADMASTER, GOVERNMENT HIGH			2202	0	4,32,749	4,32,749
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SCHOOL, MIDHA

TOTAL(DDO)				0	4,32,749	4,32,749
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HEADMASTER, GOVERNMENT HIGH			2202	27,54,175	16,89,766	44,43,941
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SCHOOL, MOUZAM

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TOTAL(DDO) 27,54,175 16,89,766 44,43,941

HEADMASTER, GOVERNMENT HIGH 2202 7,94,066 4,51,656 12,45,722

SCHOOL, MUKANDPUR

***** -----
TOTAL(DDO) 7,94,066 4,51,656 12,45,722

HEADMASTER, GOVERNMENT HIGH 2202 21,53,477 10,23,126 31,76,603

SCHOOL, MULANPUR MANDI

***** -----
TOTAL(DDO) 21,53,477 10,23,126 31,76,603

HEADMASTER, GOVERNMENT HIGH 2202 18,68,128 9,39,567 28,07,695

SCHOOL, MURADPUR HARYAL

***** -----
TOTAL(DDO) 18,68,128 9,39,567 28,07,695

HEADMASTER, GOVERNMENT HIGH 2202 12,99,693 6,57,174 19,56,867

SCHOOL, 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
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TOTAL (DDO)				12,99,693	6,57,174	19,56,867
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	28,78,972	13,63,136	42,42,108
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TOTAL (DDO)				28,78,972	13,63,136	42,42,108
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	18,88,773	9,45,904	28,34,677
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TOTAL (DDO)				18,88,773	9,45,904	28,34,677
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	23,97,077	12,35,726	36,32,803
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			2235	0	60,402	60,402
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TOTAL (DDO)				23,97,077	12,96,128	36,93,205
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HEADMASTER, GOVERNMENT HIGH 2202 19,73,602 9,74,368 29,47,970

SCHOOL, NANGAL SHAHEEDAN

TOTAL(DDO) 19,73,602 9,74,368 29,47,970

HEADMASTER, GOVERNMENT HIGH 2202 3,29,062 1,82,799 5,11,861

SCHOOL, NANGAL SOHAL, AMRITSAR

TOTAL(DDO) 3,29,062 1,82,799 5,11,861

HEADMASTER, GOVERNMENT HIGH 2202 17,48,078 10,23,938 27,72,016

SCHOOL, NANOWAL JATTAN

TOTAL(DDO) 17,48,078 10,23,938 27,72,016

HEADMASTER, GOVERNMENT HIGH 2202 34,10,538 17,73,461 51,83,999

SCHOOL, NARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		34, 10, 538	17, 73, 461	51, 83, 999
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	22, 02, 410	11, 74, 629	33, 77, 039
		SCHOOL, NARRUN RAJPURA				

		TOTAL (DDO)		56, 12, 948	29, 48, 090	85, 61, 038
		HEADMASTER, GOVERNMENT HIGH	2202	39, 74, 155	19, 14, 011	58, 88, 166
		SCHOOL, NASRALA				
			2235	0	13, 900	13, 900

		TOTAL (DDO)		39, 74, 155	19, 27, 911	59, 02, 066
		HEADMASTER, GOVERNMENT HIGH	2202	19, 78, 273	10, 16, 496	29, 94, 769
		SCHOOL, NURPUR LUBANA				

		TOTAL (DDO)		19, 78, 273	10, 16, 496	29, 94, 769
		HEADMASTER, GOVERNMENT HIGH	2202	10, 42, 660	5, 41, 865	15, 84, 525

SCHOOL, NURPURA

TOTAL (DDO) 10,42,660 5,41,865 15,84,525

HEADMASTER, GOVERNMENT HIGH 2202 13,97,524 6,91,115 20,88,639

SCHOOL, NUSI

TOTAL (DDO) 13,97,524 6,91,115 20,88,639

HEADMASTER, GOVERNMENT HIGH 2202 16,69,371 7,61,739 24,31,110

SCHOOL, PABBIAN

TOTAL (DDO) 16,69,371 7,61,739 24,31,110

HEADMASTER, GOVERNMENT HIGH 2202 12,29,635 7,32,115 19,61,750

SCHOOL, PADDI

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 29, 635 7, 32, 115 19, 61, 750

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 18, 94, 889 9, 14, 843 28, 09, 732
DEPARTMENT OF EDUCATION, SCHOOL, PADHI ANA
PUNJAB

TOTAL (DDO) 18, 94, 889 9, 14, 843 28, 09, 732

HEADMASTER, GOVERNMENT HIGH 2202 48, 28, 498 23, 55, 766 71, 84, 264
SCHOOL, PAMAL

TOTAL (DDO) 48, 28, 498 23, 55, 766 71, 84, 264

HEADMASTER, GOVERNMENT HIGH 2202 22, 38, 075 12, 53, 684 34, 91, 759
SCHOOL, PANAM

2235 0 1, 12, 170 1, 12, 170

TOTAL (DDO) 22, 38, 075 13, 65, 854 36, 03, 929

HEADMASTER, GOVERNMENT HIGH 2202 11, 62, 114 5, 92, 690 17, 54, 804
SCHOOL, PANDORI

TOTAL (DDO) 11, 62, 114 5, 92, 690 17, 54, 804

HEADMASTER, GOVERNMENT HIGH	2202	7,58,961	3,30,790	10,89,751
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SCHOOL, PANDORI KHATRIAN

TOTAL(DDO)		7,58,961	3,30,790	10,89,751

HEADMASTER, GOVERNMENT HIGH	2202	6,68,112	2,65,420	9,33,532
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SCHOOL, PATHLAWA MORANWALI

TOTAL(DDO)		6,68,112	2,65,420	9,33,532

HEADMASTER, GOVERNMENT HIGH	2202	26,51,374	12,78,625	39,29,999
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SCHOOL, PATIALA CANTT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	0	82,759	82,759
	DEPARTMENT OF EDUCATION,	SCHOOL, PATIALA CANTT				
	PUNJAB					

TOTAL(DDO)		26, 51, 374	13, 61, 384	40, 12, 758
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI	2202	15, 12, 734	7, 57, 839	22, 70, 573
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TOTAL(DDO)		15, 12, 734	7, 57, 839	22, 70, 573
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA	2202	14, 70, 996	8, 48, 898	23, 19, 894
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TOTAL(DDO)		14, 70, 996	8, 48, 898	23, 19, 894
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT	2202	10, 11, 264	4, 26, 230	14, 37, 494
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TOTAL(DDO)		10, 11, 264	4, 26, 230	14, 37, 494
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	19, 35, 773	10, 72, 216	30, 07, 989
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	2235	14, 315	0	14, 315
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TOTAL(DDO)		19, 50, 088	10, 72, 216	30, 22, 304
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HEADMASTER, GOVERNMENT HIGH	2202	11,03,868	5,55,509	16,59,377
SCHOOL, PHERURAI ARIAN ACCHARWAL				

TOTAL (DDO)		11,03,868	5,55,509	16,59,377
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HEADMASTER, GOVERNMENT HIGH	2202	23,98,046	12,83,809	36,81,855
SCHOOL, P LAHAR				

TOTAL (DDO)		23,98,046	12,83,809	36,81,855
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HEADMASTER, GOVERNMENT HIGH	2202	21,26,766	6,60,414	27,87,180
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, POHIR

TOTAL (DDO)		21,26,766	6,60,414	27,87,180
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, POHLI	2202	17,39,147	9,01,833	26,40,980
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PUNJAB

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 TOTAL (DDO) 17,39,147 9,01,833 26,40,980

HEADMASTER, GOVERNMENT HIGH 2202 21,20,069 8,74,641 29,94,710
 SCHOOL, PURAI N

***** -----
 TOTAL (DDO) 21,20,069 8,74,641 29,94,710

HEADMASTER, GOVERNMENT HIGH 2202 33,81,733 16,94,766 50,76,499
 SCHOOL, PURANPUR

***** -----
 TOTAL (DDO) 33,81,733 16,94,766 50,76,499

HEADMASTER, GOVERNMENT HIGH 2202 23,58,824 11,22,003 34,80,827
 SCHOOL, RAINK BAZAR

***** -----
 TOTAL (DDO) 23,58,824 11,22,003 34,80,827

HEADMASTER, GOVERNMENT HIGH 2202 21,22,149 11,03,463 32,25,612
 SCHOOL, RAJAPUR

***** -----
 TOTAL (DDO) 21,22,149 11,03,463 32,25,612

HEADMASTER, GOVERNMENT HIGH	2202	26, 14, 520	13, 01, 103	39, 15, 623
SCHOOL, RAJGARH, NABHA				

	2235	0	17, 720	17, 720
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TOTAL (DDO)		26, 14, 520	13, 18, 823	39, 33, 343
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HEADMASTER, GOVERNMENT HIGH	2202	32, 58, 281	16, 31, 875	48, 90, 156
SCHOOL, RAJPUR GAHOT				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, RAJPUR GAHOT	2235	90, 868	0	90, 868
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TOTAL (DDO)		33, 49, 149	16, 31, 875	49, 81, 024
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HEADMASTER, GOVERNMENT HIGH	2202	33, 33, 478	15, 89, 635	49, 23, 113
SCHOOL, RAJPURA TOWN				

 TOTAL(DDO) 33,33,478 15,89,635 49,23,113

HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI
 2202 26,89,254 13,94,147 40,83,401
 2235 0 41,367 41,367

 TOTAL(DDO) 26,89,254 14,35,514 41,24,768

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH
 2202 15,79,902 6,79,119 22,59,021

 TOTAL(DDO) 15,79,902 6,79,119 22,59,021

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH
 2202 20,93,539 10,16,427 31,09,966

 TOTAL(DDO) 20,93,539 10,16,427 31,09,966

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR
 2202 15,40,691 7,10,113 22,50,804

 TOTAL(DDO) 15,40,691 7,10,113 22,50,804

HEADMASTER, GOVERNMENT HIGH	2202	21, 78, 463	9, 54, 307	31, 32, 770
SCHOOL, RAMGARH SARDARAN				

TOTAL(DDO)		21, 78, 463	9, 54, 307	31, 32, 770

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	19, 45, 597	10, 90, 477	30, 36, 074

TOTAL(DDO)				19, 45, 597	10, 90, 477	30, 36, 074
		HEADMASTER, GOVERNMENT HIGH	2202	36, 92, 588	18, 01, 934	54, 94, 522
SCHOOL, RAMPUR						

TOTAL(DDO)				36, 92, 588	18, 01, 934	54, 94, 522

HEADMASTER, GOVERNMENT HIGH 2202 16, 15, 285 8, 09, 439 24, 24, 724
SCHOOL, RAMPUR BALIAN

***** -----
TOTAL (DDO) 16, 15, 285 8, 09, 439 24, 24, 724

HEADMASTER, GOVERNMENT HIGH 2202 8, 80, 510 5, 03, 810 13, 84, 320
SCHOOL, RAMPUR MANDER

***** -----
TOTAL (DDO) 8, 80, 510 5, 03, 810 13, 84, 320

HEADMASTER, GOVERNMENT HIGH 2202 15, 80, 629 7, 91, 937 23, 72, 566
SCHOOL, RANBI RPURA

***** -----
TOTAL (DDO) 15, 80, 629 7, 91, 937 23, 72, 566

HEADMASTER, GOVERNMENT HIGH 2202 10, 22, 367 3, 09, 935 13, 32, 302
SCHOOL, RASULPUR

***** -----
TOTAL (DDO) 10, 22, 367 3, 09, 935 13, 32, 302

HEADMASTER, GOVERNMENT HIGH 2202 8, 00, 204 3, 52, 243 11, 52, 447
SCHOOL, RAUWAL

 TOTAL (DDO) 8,00,204 3,52,243 11,52,447

HEADMASTER, GOVERNMENT HIGH 2202 16,69,869 9,17,739 25,87,608
 SCHOOL, RAUWALA UKAND WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 16,69,869 9,17,739 25,87,608

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	21,80,700	10,51,993	32,32,693
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 TOTAL (DDO) 21,80,700 10,51,993 32,32,693

HEADMASTER, GOVERNMENT HIGH 2202 13,63,787 6,91,394 20,55,181
 SCHOOL, ROOMMI

 TOTAL (DDO) 13,63,787 6,91,394 20,55,181

HEADMASTER, GOVERNMENT HIGH	2235	0	11,829	11,829
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SCHOOL, SABUANAH, FAZI LKA

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TOTAL(DDO)		0	11,829	11,829
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HEADMASTER, GOVERNMENT HIGH	2202	8,73,640	3,94,594	12,68,234
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SCHOOL, SADHU CHATHA

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TOTAL(DDO)		8,73,640	3,94,594	12,68,234
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HEADMASTER, GOVERNMENT HIGH	2202	35,48,474	16,68,089	52,16,563
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SCHOOL, SAGRAN

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TOTAL(DDO)		35,48,474	16,68,089	52,16,563
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HEADMASTER, GOVERNMENT HIGH	2202	16,39,008	7,84,297	24,23,305
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SCHOOL, SAHNI

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TOTAL(DDO)		16,39,008	7,84,297	24,23,305
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HEADMASTER, GOVERNMENT HIGH	2202	34,15,534	17,11,856	51,27,390
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SCHOOL, SAHOWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		34, 15, 534	17, 11, 856	51, 27, 390

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI	2202	32, 64, 011	16, 68, 126	49, 32, 137
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TOTAL (DDO)		66, 79, 545	33, 79, 982	1, 00, 59, 527
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	33, 29, 705	16, 81, 296	50, 11, 001
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TOTAL (DDO)		33, 29, 705	16, 81, 296	50, 11, 001
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRULI	2202	10, 65, 081	5, 54, 067	16, 19, 148
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TOTAL(DDO)		10,65,081	5,54,067	16,19,148
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HEADMASTER, GOVERNMENT HIGH	2202	29,99,314	14,63,720	44,63,034
SCHOOL, SALIM TEBRI				

TOTAL(DDO)		29,99,314	14,63,720	44,63,034
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HEADMASTER, GOVERNMENT HIGH	2202	37,07,801	19,61,064	56,68,865
SCHOOL, SAMANA				

TOTAL(DDO)		37,07,801	19,61,064	56,68,865
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HEADMASTER, GOVERNMENT HIGH	2202	23,56,778	12,02,028	35,58,806
SCHOOL, SANGA				

TOTAL(DDO)		23,56,778	12,02,028	35,58,806
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HEADMASTER, GOVERNMENT HIGH	2202	6,61,923	3,72,762	10,34,685
SCHOOL, SANGATPURA				

	2235	18,648	0	18,648
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TOTAL(DDO)		6,80,571	3,72,762	10,53,333
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, SANGOWAL	2202	28,30,767	14,20,270	42,51,037
*****				TOTAL (DDO)	28,30,767	42,51,037
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOUR	2235	14,040	0	14,040
*****				TOTAL (DDO)	14,040	14,040
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	34,87,521	19,83,219	54,70,740
*****				TOTAL (DDO)	34,87,521	54,70,740
		HEADMASTER, GOVERNMENT HIGH	2202	22,21,370	11,08,058	33,29,428

SCHOOL, SANSARPUR

***** -----
 TOTAL(DDO) 22, 21, 370 11, 08, 058 33, 29, 428

HEADMASTER, GOVERNMENT HIGH 2202 15, 22, 829 7, 99, 741 23, 22, 570

SCHOOL, SARCHUR

***** -----
 TOTAL(DDO) 15, 22, 829 7, 99, 741 23, 22, 570

HEADMASTER, GOVERNMENT HIGH 2202 9, 00, 009 0 9, 00, 009

SCHOOL, SARI NH

***** -----
 TOTAL(DDO) 9, 00, 009 0 9, 00, 009

HEADMASTER, GOVERNMENT HIGH 2202 36, 95, 064 17, 91, 048 54, 86, 112

SCHOOL, SAUJA, NABHA

2235 0 32, 740 32, 740

***** -----
 TOTAL(DDO) 36, 95, 064 18, 23, 788 55, 18, 852

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEH	2202	15, 73, 032	7, 07, 375	22, 80, 407
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TOTAL (DDO)				52, 68, 096	25, 31, 163	77, 99, 259
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,			2202	28, 48, 326	14, 51, 198	42, 99, 524
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TOTAL (DDO)				28, 48, 326	14, 51, 198	42, 99, 524
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA			2202	20, 97, 002	10, 96, 283	31, 93, 285
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TOTAL (DDO)				20, 97, 002	10, 96, 283	31, 93, 285
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA			2202	61, 33, 167	31, 73, 289	93, 06, 456
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TOTAL (DDO)				61, 33, 167	31, 73, 289	93, 06, 456
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HEADMASTER, GOVERNMENT HIGH	2202	4, 58, 337	2, 02, 011	6, 60, 348
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SCHOOL, SHAHPUR GORAYA

TOTAL (DDO)		4, 58, 337	2, 02, 011	6, 60, 348

HEADMASTER, GOVERNMENT HIGH	2202	6, 95, 832	2, 68, 420	9, 64, 252
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SCHOOL, SHAHWRA

TOTAL (DDO)		6, 95, 832	2, 68, 420	9, 64, 252

HEADMASTER, GOVERNMENT HIGH	2202	0	47, 45, 274	47, 45, 274
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SCHOOL, SHAMSHERPUR

TOTAL (DDO)		0	47, 45, 274	47, 45, 274

HEADMASTER, GOVERNMENT HIGH	2202	28, 36, 385	25, 69, 595	54, 05, 980
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, SHER PUR KALAN

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TOTAL (DDO) 28,36,385 25,69,595 54,05,980

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 31,14,310 14,55,324 45,69,634
DEPARTMENT OF EDUCATION, SCHOOL, SHUTRANA
PUNJAB

***** -----
TOTAL (DDO) 31,14,310 14,55,324 45,69,634

HEADMASTER, GOVERNMENT HIGH 2202 20,18,052 9,06,395 29,24,447
SCHOOL, SIBIAN

***** -----
TOTAL (DDO) 20,18,052 9,06,395 29,24,447

HEADMASTER, GOVERNMENT HIGH 2202 88,81,528 13,72,661 1,02,54,189
SCHOOL, SIDHUPUR KALAN

***** -----
TOTAL (DDO) 88,81,528 13,72,661 1,02,54,189

HEADMASTER, GOVERNMENT HIGH 2202 13,54,385 5,93,531 19,47,916
SCHOOL, SIHALA

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TOTAL (DDO)		13, 54, 385	5, 93, 531	19, 47, 916
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HEADMASTER, GOVERNMENT HIGH	2202	13, 52, 199	6, 02, 685	19, 54, 884
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SCHOOL, SI HANDAUD

TOTAL (DDO)		13, 52, 199	6, 02, 685	19, 54, 884
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HEADMASTER, GOVERNMENT HIGH	2202	21, 41, 517	10, 71, 750	32, 13, 267
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SCHOOL, SI MBLI

TOTAL (DDO)		21, 41, 517	10, 71, 750	32, 13, 267
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HEADMASTER, GOVERNMENT HIGH	2202	9, 86, 969	4, 64, 714	14, 51, 683
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SCHOOL, SI PRIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		9, 86, 969	4, 64, 714	14, 51, 683
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	37, 41, 686	18, 68, 043	56, 09, 729
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SCHOOL, SIRYA WALA

TOTAL (DDO)		47, 28, 655	23, 32, 757	70, 61, 412
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HEADMASTER, GOVERNMENT HIGH	2202	18, 14, 355	6, 62, 554	24, 76, 909
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SCHOOL, SODHI NAGAR

TOTAL (DDO)		18, 14, 355	6, 62, 554	24, 76, 909
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HEADMASTER, GOVERNMENT HIGH	2202	30, 12, 935	14, 09, 187	44, 22, 122
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SCHOOL, SREIKHE PIND

TOTAL (DDO)		30, 12, 935	14, 09, 187	44, 22, 122
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HEADMASTER, GOVERNMENT HIGH	2202	10, 33, 541	4, 71, 681	15, 05, 222
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SCHOOL, SUJAPUR

	2235	0	1, 20, 088	1, 20, 088
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TOTAL (DDO)		10, 33, 541	5, 91, 769	16, 25, 310
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HEADMASTER, GOVERNMENT HIGH	2202	42, 45, 668	25, 28, 890	67, 74, 558
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SCHOOL, SUNET

TOTAL(DDO)		42, 45, 668	25, 28, 890	67, 74, 558

HEADMASTER, GOVERNMENT HIGH	2202	38, 23, 471	40, 32, 790	78, 56, 261
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SCHOOL, SURGAPURI, KOTKOPURA

TOTAL(DDO)		38, 23, 471	40, 32, 790	78, 56, 261

HEADMASTER, GOVERNMENT HIGH	2202	30, 55, 779	14, 11, 229	44, 67, 008
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SCHOOL, SWAH WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, 85, 725	0	3, 85, 725
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DEPARTMENT OF EDUCATION, SCHOOL, SWAH WALA

PUNJAB

TOTAL(DDO)				34, 41, 504	14, 11, 229	48, 52, 733

HEADMASTER, GOVERNMENT HIGH	2202	12,91,398	11,34,967	24,26,365
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SCHOOL, TAAMKOT

TOTAL (DDO)		12,91,398	11,34,967	24,26,365
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HEADMASTER, GOVERNMENT HIGH	2202	17,86,549	7,58,016	25,44,565
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SCHOOL, TALWANDI KHURD

TOTAL (DDO)		17,86,549	7,58,016	25,44,565
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HEADMASTER, GOVERNMENT HIGH	2202	11,39,737	5,47,407	16,87,144
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SCHOOL, TALWANDI MADHO

TOTAL (DDO)		11,39,737	5,47,407	16,87,144
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HEADMASTER, GOVERNMENT HIGH	2202	13,32,516	6,17,243	19,49,759
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SCHOOL, TALWANDI MALI K

TOTAL (DDO)		13,32,516	6,17,243	19,49,759
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HEADMASTER, GOVERNMENT HIGH	2202	15,30,332	8,98,776	24,29,108
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SCHOOL, TALWANDI NAHAR

TOTAL (DDO) 15,30,332 8,98,776 24,29,108

HEADMASTER, GOVERNMENT HIGH 2202 14,76,443 7,65,591 22,42,034

SCHOOL, TALWANDI -DADDIAN

TOTAL (DDO) 14,76,443 7,65,591 22,42,034

HEADMASTER, GOVERNMENT HIGH 2202 13,88,209 5,53,445 19,41,654

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, TALWARA

TOTAL (DDO) 13,88,209 5,53,445 19,41,654

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	48,05,443	24,67,920	72,73,363
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DEPARTMENT OF EDUCATION, SCHOOL, TALWARA SECTOR-2

PUNJAB

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TOTAL (DDO) 48,05,443 24,67,920 72,73,363

HEADMASTER, GOVERNMENT HIGH 2202 44,53,074 22,64,700 67,17,774
SCHOOL, TEHNA

***** -----
TOTAL (DDO) 44,53,074 22,64,700 67,17,774

HEADMASTER, GOVERNMENT HIGH 2202 40,42,496 19,61,009 60,03,505
SCHOOL, TEPLA RAJPURA

***** -----
TOTAL (DDO) 40,42,496 19,61,009 60,03,505

HEADMASTER, GOVERNMENT HIGH 2202 25,68,076 13,33,644 39,01,720
SCHOOL, THATHA KISAN SINGH

***** -----
TOTAL (DDO) 25,68,076 13,33,644 39,01,720

HEADMASTER, GOVERNMENT HIGH 2202 22,18,743 11,88,711 34,07,454
SCHOOL, THUHA

***** -----
TOTAL (DDO) 22,18,743 11,88,711 34,07,454

HEADMASTER, GOVERNMENT HIGH	2202	75, 42, 133	12, 06, 182	87, 48, 315
SCHOOL, TIBBI				

TOTAL (DDO)		75, 42, 133	12, 06, 182	87, 48, 315
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HEADMASTER, GOVERNMENT HIGH	2202	11, 71, 114	5, 66, 623	17, 37, 737
SCHOOL, TIHARA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		11, 71, 114	5, 66, 623	17, 37, 737
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	39, 80, 600	20, 90, 024	60, 70, 624
SCHOOL, TUNGWALI				

TOTAL (DDO)		51, 51, 714	26, 56, 647	78, 08, 361
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HEADMASTER, GOVERNMENT HIGH	2202	14, 87, 790	7, 09, 188	21, 96, 978
SCHOOL, UCHA PIND				

TOTAL(DDO)		14, 87, 790	7, 09, 188	21, 96, 978
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HEADMASTER, GOVERNMENT HIGH	2202	10, 14, 358	5, 49, 041	15, 63, 399
SCHOOL, UDAWALI KHURD				

TOTAL(DDO)		10, 14, 358	5, 49, 041	15, 63, 399
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HEADMASTER, GOVERNMENT HIGH	2202	23, 13, 375	11, 56, 958	34, 70, 333
SCHOOL, UGGANI RAJPURA				

TOTAL(DDO)		23, 13, 375	11, 56, 958	34, 70, 333
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HEADMASTER, GOVERNMENT HIGH	2202	14, 97, 174	6, 53, 764	21, 50, 938
SCHOOL, UGGI				

	2235	25, 047	0	25, 047
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TOTAL(DDO)		15, 22, 221	6, 53, 764	21, 75, 985
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HEADMASTER, GOVERNMENT HIGH	2202	19, 52, 187	8, 15, 215	27, 67, 402
SCHOOL, UGGOKE				

 TOTAL (DDO) 19,52,187 8,15,215 27,67,402

HEADMASTER, GOVERNMENT HIGH 2202 22,39,156 9,56,429 31,95,585
 SCHOOL, UKSI SANIA RAJPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 22,39,156 9,56,429 31,95,585

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL	2202	14,09,774	6,81,194	20,90,968
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 TOTAL (DDO) 14,09,774 6,81,194 20,90,968

HEADMASTER, GOVERNMENT HIGH 2202 7,40,271 2,74,727 10,14,998
 SCHOOL, VAKI LANWALA

2235 23,822 0 23,822

***** -----
TOTAL (DDO) 7,64,093 2,74,727 10,38,820

HEADMASTER, GOVERNMENT HIGH 2202 27,68,848 13,13,539 40,82,387
SCHOOL, WARA DARKHA

***** -----
TOTAL (DDO) 27,68,848 13,13,539 40,82,387

HEADMASTER, GOVERNMENT HIGH 2202 24,52,920 13,69,698 38,22,618
SCHOOL, BURJ MEHMA

***** -----
TOTAL (DDO) 24,52,920 13,69,698 38,22,618

HEADMASTER, GOVERNMENT HIGH 2202 13,89,051 5,99,900 19,88,951
SCHOOL, DHALLEWAN

***** -----
TOTAL (DDO) 13,89,051 5,99,900 19,88,951

HEADMASTER, GOVERNMENT HIGH 2202 8,56,293 3,50,736 12,07,029
SCHOOL, DHATT

***** -----
TOTAL (DDO) 8,56,293 3,50,736 12,07,029

HEADMASTER, GOVERNMENT HIGH	2202	15,08,933	6,13,898	21,22,831
SCHOOL, MARRI PANWAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		15,08,933	6,13,898	21,22,831
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	37,97,457	21,64,314	59,61,771
		SCHOOL, MAUR KALAN				

		TOTAL(DDO)		53,06,390	27,78,212	80,84,602
		HEADMASTER, GOVERNMENT HIGH	2202	27,90,836	13,80,179	41,71,015
		SCHOOL, RAI PUR RASULPUR				
			2235	0	3,692	3,692

		TOTAL(DDO)		27,90,836	13,83,871	41,74,707

HEADMASTER, GOVERNMENT HIGH	2202	28,76,825	14,76,817	43,53,642
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SCHOOL, TEONA PUJARIAN

***** -----

TOTAL(DDO)		28,76,825	14,76,817	43,53,642
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HEADMASTER, GOVERNMENT JUNIOR	2235	0	10,254	10,254
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MODEL HIGH SCHOOL, NABHA

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TOTAL(DDO)		0	10,254	10,254
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HEADMASTER, GOVERNMENT MODEL HIGH 2202		7,77,585	3,23,845	11,01,430
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SCHOOL, LOHAT BADI

***** -----

TOTAL(DDO)		7,77,585	3,23,845	11,01,430
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HEADMASTER, GOVERNMENT SPECIAL	2202	22,33,030	14,36,049	36,69,079
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SCHOOL, NANGAL TOWNSHIP

***** -----

TOTAL(DDO)		22,33,030	14,36,049	36,69,079
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HEADMASTER, GOVT HIGH SCHOOL (G) 2202		8,07,615	2,850	8,10,465
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				8,07,615	2,850	8,10,465

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL MULANPUR	(G) 2202	0	4,87,329	4,87,329
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TOTAL(DDO)				0	4,87,329	4,87,329

HEADMASTER, GOVT HIGH SCHOOL BARTANA			2202	23,46,862	14,46,867	37,93,729
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TOTAL(DDO)				23,46,862	14,46,867	37,93,729

HEADMASTER, GOVT HIGH SCHOOL BHAGOO MAJRA			2202	24,16,408	11,39,193	35,55,601
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TOTAL (DDO)		24, 16, 408	11, 39, 193	35, 55, 601
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HEADMASTER, GOVT HIGH SCHOOL	2202	22, 03, 342	12, 61, 280	34, 64, 622
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BHANKARPUR

***** -----

TOTAL (DDO)		22, 03, 342	12, 61, 280	34, 64, 622
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HEADMASTER, GOVT HIGH SCHOOL	2202	18, 37, 436	9, 90, 911	28, 28, 347
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BHUKHRI

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TOTAL (DDO)		18, 37, 436	9, 90, 911	28, 28, 347
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HEADMASTER, GOVT HIGH SCHOOL	2202	28, 67, 687	14, 54, 304	43, 21, 991
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BRAHMNA DI BASIAN

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TOTAL (DDO)		28, 67, 687	14, 54, 304	43, 21, 991
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HEADMASTER, GOVT HIGH SCHOOL	2202	29, 34, 329	16, 22, 784	45, 57, 113
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CHATAMALI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		29,34,329	16,22,784	45,57,113
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL CHOLTA KHURAD	2202	32,73,146	17,26,962	50,00,108
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		TOTAL (DDO)		62,07,475	33,49,746	95,57,221
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		HEADMASTER, GOVT HIGH SCHOOL DAFARPUR	2202	23,94,605	11,86,684	35,81,289
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		TOTAL (DDO)		23,94,605	11,86,684	35,81,289
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		HEADMASTER, GOVT HIGH SCHOOL DESU MAJRA	2202	51,08,633	30,08,823	81,17,456
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		TOTAL (DDO)		51,08,633	30,08,823	81,17,456
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		HEADMASTER, GOVT HIGH SCHOOL GARANGAN	2202	13,99,126	7,96,158	21,95,284
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 TOTAL (DDO) 13,99,126 7,96,158 21,95,284

HEADMASTER, GOVT HIGH SCHOOL 2202 34,58,314 18,38,460 52,96,774
 KANDALA

 TOTAL (DDO) 34,58,314 18,38,460 52,96,774

HEADMASTER, GOVT HIGH SCHOOL 2202 22,58,484 11,18,737 33,77,221
 KARKAUR

 TOTAL (DDO) 22,58,484 11,18,737 33,77,221

HEADMASTER, GOVT HIGH SCHOOL 2202 24,77,286 13,72,024 38,49,310
 MANAKPUR SHARIF

 TOTAL (DDO) 24,77,286 13,72,024 38,49,310

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	15,99,931	9,46,616	25,46,547
	DEPARTMENT OF EDUCATION,	MIANPUR				
	PUNJAB					

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TOTAL (DDO)				40,77,217	23,18,640	63,95,857
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HEADMASTER, GOVT HIGH SCHOOL	2202	27,11,774	14,27,544	41,39,318
MUKANDPUR				

***** -----

TOTAL (DDO)		27,11,774	14,27,544	41,39,318
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HEADMASTER, GOVT HIGH SCHOOL	2202	25,15,412	13,06,163	38,21,575
RADI ALA				

***** -----

TOTAL (DDO)		25,15,412	13,06,163	38,21,575
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HEADMASTER, GOVT HIGH SCHOOL	2202	17,02,411	8,09,318	25,11,729
RAMGARH RURKI				

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TOTAL (DDO)		17,02,411	8,09,318	25,11,729
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HEADMASTER, GOVT HIGH SCHOOL	2202	32, 11, 812	17, 27, 822	49, 39, 634
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RASANHERI

TOTAL(DDO)		32, 11, 812	17, 27, 822	49, 39, 634

HEADMASTER, GOVT HIGH SCHOOL	2202	30, 40, 932	16, 58, 851	46, 99, 783
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SAI DPUR

TOTAL(DDO)		30, 40, 932	16, 58, 851	46, 99, 783

HEADMASTER, GOVT HIGH SCHOOL	2202	46, 31, 649	23, 95, 393	70, 27, 042
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SAKRULAPUR

TOTAL(DDO)		46, 31, 649	23, 95, 393	70, 27, 042

HEADMASTER, GOVT HIGH SCHOOL SAR	2202	14, 89, 845	8, 20, 923	23, 10, 768
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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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SEENI

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TOTAL (DDO) 14, 89, 845 8, 20, 923 23, 10, 768

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL 2202 14, 78, 046 7, 47, 938 22, 25, 984
DEPARTMENT OF EDUCATION, TASSIMBLI
PUNJAB

***** -----
TOTAL (DDO) 14, 78, 046 7, 47, 938 22, 25, 984

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 28, 58, 888 16, 17, 860 44, 76, 748
MAJRA

***** -----
TOTAL (DDO) 28, 58, 888 16, 17, 860 44, 76, 748

HEADMASTER, GOVT. HIGH SCHOOL 2202 0 5, 43, 698 5, 43, 698

***** -----
TOTAL (DDO) 0 5, 43, 698 5, 43, 698

HEADMASTER, GOVT. HIGH SCHOOL 2202 22, 52, 841 10, 82, 818 33, 35, 659
(BOYS), BUTTER

***** -----
TOTAL (DDO) 22, 52, 841 10, 82, 818 33, 35, 659

HEADMASTER, GOVT. HIGH SCHOOL 2202 1, 76, 94, 229 94, 04, 024 2, 70, 98, 253

(BOYS), GHALL KALAN

TOTAL(DDO) 1,76,94,229 94,04,024 2,70,98,253

HEADMASTER, GOVT. HIGH SCHOOL 2202 11,45,929 5,03,787 16,49,716

(BOYS), JANDEANA WEST

TOTAL(DDO) 11,45,929 5,03,787 16,49,716

HEADMASTER, GOVT. HIGH SCHOOL 2202 16,25,710 8,10,691 24,36,401

(GIRLS), BHINDER KALAN

TOTAL(DDO) 16,25,710 8,10,691 24,36,401

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 (GIRLS), KHOSA KOTLA	2202	23,23,110	11,69,002	34,92,112

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TOTAL(DDO) 23,23,110 11,69,002 34,92,112

HEADMASTER, GOVT. HIGH SCHOOL 2202 16,49,679 7,41,843 23,91,522
(GIRLS), KISHANPUR KALAN

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TOTAL(DDO) 16,49,679 7,41,843 23,91,522

HEADMASTER, GOVT. HIGH SCHOOL 2202 11,20,847 5,86,910 17,07,757
(GIRLS), PATTO HIRA SINGH

***** -----
TOTAL(DDO) 11,20,847 5,86,910 17,07,757

HEADMASTER, GOVT. HIGH SCHOOL , 2202 30,00,057 13,70,754 43,70,811
KARYAL

***** -----
TOTAL(DDO) 30,00,057 13,70,754 43,70,811

HEADMASTER, GOVT. HIGH SCHOOL , 2202 17,48,550 8,12,849 25,61,399
LOHGARH

***** -----
TOTAL(DDO) 17,48,550 8,12,849 25,61,399

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	2, 20, 44, 347	1, 68, 54, 052	3, 88, 98, 399
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MADHE KE

TOTAL(DDO)		2, 20, 44, 347	1, 68, 54, 052	3, 88, 98, 399

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	27, 20, 391	9, 38, 903	36, 59, 294
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MALLIANA

TOTAL(DDO)		27, 20, 391	9, 38, 903	36, 59, 294

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	25, 00, 908	9, 57, 538	34, 58, 446
	DEPARTMENT OF EDUCATION,	MANAWAN				
	PUNJAB					

TOTAL(DDO)				25, 00, 908	9, 57, 538	34, 58, 446

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	65, 00, 508	22, 39, 028	87, 39, 536
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MINIA

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TOTAL(DDO) 65,00,508 22,39,028 87,39,536

HEADMASTER, GOVT. HIGH SCHOOL , 2202 28,86,682 5,49,149 34,35,831

NANGAL

***** -----
TOTAL(DDO) 28,86,682 5,49,149 34,35,831

HEADMASTER, GOVT. HIGH SCHOOL , 2202 17,05,418 8,75,228 25,80,646

RAOWAL MALAK KANGAN

***** -----
TOTAL(DDO) 17,05,418 8,75,228 25,80,646

HEADMASTER, GOVT. HIGH SCHOOL , 2202 33,00,269 11,40,052 44,40,321

TALWANDI MALLIAN

***** -----
TOTAL(DDO) 33,00,269 11,40,052 44,40,321

HEADMASTER, GOVT. HIGH SCHOOL , 2202 36,41,405 2,06,361 38,47,766

THALAKE

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TOTAL(DDO)		36,41,405	2,06,361	38,47,766
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HEADMASTER, GOVT. HIGH SCHOOL	2235	1,78,167	2,00,000	3,78,167
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GODHEWALI BASTI MOGA

TOTAL(DDO)		1,78,167	2,00,000	3,78,167
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,85,226	21,36,725	1,01,21,951
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AJITWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		79,85,226	21,36,725	1,01,21,951
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,15,537	17,99,071	39,14,608
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DEPARTMENT OF EDUCATION, BABIHA BHAI

PUNJAB

TOTAL(DDO)		21,15,537	17,99,071	39,14,608
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,82,508	13,37,431	70,19,939
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BADDUWAL

TOTAL (DDO)		56,82,508	13,37,431	70,19,939
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,37,323	5,61,498	25,98,821
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BADHNI KHURD

TOTAL (DDO)		20,37,323	5,61,498	25,98,821
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,79,036	11,01,189	33,80,225
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BADI AN

TOTAL (DDO)		22,79,036	11,01,189	33,80,225
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,59,590	3,78,394	21,37,984
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BHULLERIAN

TOTAL (DDO)		17,59,590	3,78,394	21,37,984
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,34,087	8,02,242	21,36,329
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BODI WALA KHARAK SINGH

 TOTAL(DDO) 13,34,087 8,02,242 21,36,329

HEADMASTER, GOVT. HIGH SCHOOL, 2202 66,12,982 20,83,013 86,95,995
 BUGHI PURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 66,12,982 20,83,013 86,95,995

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR	2202	18,22,405	9,55,779	27,78,184
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 TOTAL(DDO) 84,35,387 30,38,792 1,14,74,179

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,98,600 2,31,437 10,30,037
 CHAK KANI AN KALAN

 TOTAL(DDO) 7,98,600 2,31,437 10,30,037

HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,56,824	3,88,681	14,45,505
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CHAND NAWAN

TOTAL (DDO)		10,56,824	3,88,681	14,45,505
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,81,383	2,75,580	4,56,963
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CHANUWALA

TOTAL (DDO)		1,81,383	2,75,580	4,56,963
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,51,600	4,27,066	58,78,666
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CHARIK

TOTAL (DDO)		54,51,600	4,27,066	58,78,666
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,05,228	10,06,323	30,11,551
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CHHATI ANA

TOTAL (DDO)		20,05,228	10,06,323	30,11,551
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,93,062	3,72,030	11,65,092
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CHHOTA GHAR

TOTAL (DDO) 7,93,062 3,72,030 11,65,092

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,67,471 5,79,907 18,47,378
DEPARTMENT OF EDUCATION, CHOTIAN
PUNJAB

TOTAL (DDO) 20,60,533 9,51,937 30,12,470

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,62,418 7,06,719 21,69,137
CHUGANWAN

TOTAL (DDO) 14,62,418 7,06,719 21,69,137

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,54,130 10,17,878 25,72,008
CHUGHAN KALAN

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TOTAL (DDO) 15,54,130 10,17,878 25,72,008

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,34,844 13,02,149 36,36,993
DABWALI RUHRIAN WALI

***** -----
TOTAL (DDO) 23,34,844 13,02,149 36,36,993

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,275 0 53,275
DAGGAR

***** -----
TOTAL (DDO) 53,275 0 53,275

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,20,352 7,94,977 26,15,329
DAGRU

***** -----
TOTAL (DDO) 18,20,352 7,94,977 26,15,329

HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,03,317 14,18,219 39,21,536
DANE WALA

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TOTAL (DDO) 25,03,317 14,18,219 39,21,536

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,00,547 4,82,085 14,82,632

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)				10,00,547	4,82,085	14,82,632
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DAULA	2202	14,10,061	7,11,722	21,21,783
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TOTAL (DDO)				14,10,061	7,11,722	21,21,783
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HEADMASTER, GOVT. HIGH SCHOOL,		2202		9,91,908	6,28,765	16,20,673
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DAULAT PURA NAWAN

TOTAL (DDO)				9,91,908	6,28,765	16,20,673
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HEADMASTER, GOVT. HIGH SCHOOL,		2202		12,91,493	5,52,221	18,43,714
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DEON KHERA

TOTAL (DDO) 12,91,493 5,52,221 18,43,714

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,42,085 12,29,763 42,71,848

DHALEKE

TOTAL (DDO) 30,42,085 12,29,763 42,71,848

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 3,77,109 3,77,109

DHARAM KOT

TOTAL (DDO) 0 3,77,109 3,77,109

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,29,037 4,34,518 15,63,555

DI NA

TOTAL (DDO) 11,29,037 4,34,518 15,63,555

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,67,468 6,26,054 18,93,522

GAGGAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		12,67,468	6,26,054	18,93,522
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,21,855	28,03,216	67,25,071
		GODE WALA				

		TOTAL(DDO)		51,89,323	34,29,270	86,18,593
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,54,894	19,18,802	57,73,696
		HUSNAR				

		TOTAL(DDO)		38,54,894	19,18,802	57,73,696
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,54,815	10,46,143	31,00,958
		INDER GARH				

		TOTAL(DDO)		20,54,815	10,46,143	31,00,958

HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,37,005	6,67,822	22,04,827
JAI MAL WALA				

TOTAL (DDO)		15,37,005	6,67,822	22,04,827

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,91,578	15,78,867	40,70,445
JALALABAD (EAST)				

TOTAL (DDO)		24,91,578	15,78,867	40,70,445

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,69,602	15,01,460	44,71,062
JANER				

TOTAL (DDO)		29,69,602	15,01,460	44,71,062

HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,27,371	4,97,606	18,24,977
JHANDEANA SARKI				

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		13, 27, 371	4, 97, 606	18, 24, 977
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVT. HI GH SCHOOL,	2202		10, 27, 638	5, 43, 949	15, 71, 587
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KAKHAN WALI

	TOTAL(DDO)			23, 55, 009	10, 41, 555	33, 96, 564
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	HEADMASTER, GOVT. HI GH SCHOOL,	2202		7, 87, 927	3, 30, 488	11, 18, 415
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KHANE KI KHAB

	TOTAL(DDO)			7, 87, 927	3, 30, 488	11, 18, 415
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	HEADMASTER, GOVT. HI GH SCHOOL,	2235		0	75, 415	75, 415
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KHELLON

	TOTAL(DDO)			0	75, 415	75, 415
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	HEADMASTER, GOVT. HI GH SCHOOL,	2202		25, 92, 409	11, 13, 756	37, 06, 165
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KHOSA PANDO

TOTAL(DDO) 25,92,409 11,13,756 37,06,165

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,63,119 7,89,974 26,53,093

KHOTE

TOTAL(DDO) 18,63,119 7,89,974 26,53,093

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,78,494 4,16,222 14,94,716

KHUDIAN GULAB SINGH

TOTAL(DDO) 10,78,494 4,16,222 14,94,716

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,42,447 5,09,577 14,52,024

KILI CHAHLAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 9,42,447 5,09,577 14,52,024
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,96,801 9,01,213 25,98,014
 KINGARA

 TOTAL(DDO) 26,39,248 14,10,790 40,50,038

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,66,843 11,08,686 30,75,529
 KOTHI MALIAN WALA

 TOTAL(DDO) 19,66,843 11,08,686 30,75,529

HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,75,207 9,64,271 35,39,478
 KURAI WALA

 TOTAL(DDO) 25,75,207 9,64,271 35,39,478

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,92,733 6,52,408 20,45,141
 KUSSA

TOTAL(DDO)		13,92,733	6,52,408	20,45,141
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,20,404	4,18,808	13,39,212
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KUTTIAN WALI

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TOTAL(DDO)		9,20,404	4,18,808	13,39,212
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,73,695	10,04,368	31,78,063
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LAL BHAI

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TOTAL(DDO)		21,73,695	10,04,368	31,78,063
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,20,396	2,87,741	9,08,137
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LALEH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVT. HIGH SCHOOL,	2235	15,131	0	15,131
	PUNJAB	LALEH				

***** -----
TOTAL (DDO) 6,35,527 2,87,741 9,23,268

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 1,548 1,548
LANDEKE

***** -----
TOTAL (DDO) 0 1,548 1,548

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 2,35,547 2,35,547
LANGEANA KHURD

***** -----
TOTAL (DDO) 0 2,35,547 2,35,547

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,60,263 15,59,199 47,19,462
MADHIR

***** -----
TOTAL (DDO) 31,60,263 15,59,199 47,19,462

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,58,832 8,21,326 27,80,158
MAHESHRI

***** -----
TOTAL (DDO) 19,58,832 8,21,326 27,80,158

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,52,064 27,50,271 83,02,335

MALOUT PIND

TOTAL(DDO) 55,52,064 27,50,271 83,02,335

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,25,617 9,70,693 28,96,310

MALWALA KOTRA WALA

TOTAL(DDO) 19,25,617 9,70,693 28,96,310

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,18,315 6,25,974 19,44,289

MANN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 13,18,315 6,25,974 19,44,289

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,01,693 14,96,939 47,98,632

DEPARTMENT OF EDUCATION, MEHMOOD KHERA

PUNJAB

 TOTAL(DDO) 33,01,693 14,96,939 47,98,632

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,60,850 16,66,010 50,26,860
 MEHRON

 TOTAL(DDO) 33,60,850 16,66,010 50,26,860

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,07,813 7,83,988 25,91,801
 MIDDA

 TOTAL(DDO) 18,07,813 7,83,988 25,91,801

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,12,586 6,83,514 19,96,100
 MOHLAN

 TOTAL(DDO) 13,12,586 6,83,514 19,96,100

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,29,189 7,51,852 25,81,041
 NANAKSAR (GHOLI A)

 TOTAL(DDO) 18,29,189 7,51,852 25,81,041

HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,63,913	9,38,491	30,02,404
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PEORI

TOTAL(DDO)		20,63,913	9,38,491	30,02,404

HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,13,112	5,40,955	15,54,067
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RAMU WALA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		10,13,112	5,40,955	15,54,067

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,84,528	5,87,395	17,71,923
	DEPARTMENT OF EDUCATION,	RANI WALA				
	PUNJAB					

		TOTAL(DDO)		21,97,640	11,28,350	33,25,990

HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,64,542	7,27,121	22,91,663
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SAFFU WALA

TOTAL (DDO)		15,64,542	7,27,121	22,91,663

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,94,917	6,71,971	21,66,888
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SAHIB CHAND

TOTAL (DDO)		14,94,917	6,71,971	21,66,888

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,786	0	63,786
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SAHOKE

TOTAL (DDO)		63,786	0	63,786

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,00,417	11,25,446	38,25,863
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SALI NA

TOTAL (DDO)		27,00,417	11,25,446	38,25,863

HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,57,271	21,19,144	61,76,415
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SIKHA WALA

 TOTAL(DDO) 40,57,271 21,19,144 61,76,415

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,01,656 21,42,436 62,44,092
 SINGHA WALA

 TOTAL(DDO) 41,01,656 21,42,436 62,44,092

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, SURE WALA	2202	23,51,086	11,21,698	34,72,784
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 TOTAL(DDO) 64,52,742 32,64,134 97,16,876

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,35,207 13,92,530 40,27,737
 TATARIE WALA

 TOTAL(DDO) 26,35,207 13,92,530 40,27,737

HEADMASTER, HIGH SCHOOL, SHAHWALA	2202	24,51,485	12,61,518	37,13,003
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TOTAL(DDO)		24,51,485	12,61,518	37,13,003
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HEADMASTER, SBAC HIGH SCHOOL	2202	17,67,684	9,21,236	26,88,920
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BAJWAR

TOTAL(DDO)		17,67,684	9,21,236	26,88,920
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HEADMASTER, SHRI GURU SINGH SABHA	2202	54,40,560	28,48,928	82,89,488
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SCHOOL, MODEL TOWN

TOTAL(DDO)		54,40,560	28,48,928	82,89,488
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HEADMI STRESS, GOVERNMENT HIGH	2202	30,26,884	18,19,821	48,46,705
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SCHOOL, GILL PATTI

	2235	42,005	0	42,005
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TOTAL(DDO)		30,68,889	18,19,821	48,88,710
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HEASMASTER, GOVERNMENT HIGH	2202	29,33,502	14,89,125	44,22,627
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SCHOOL PANUWAL JATTAN

 TOTAL(DDO) 29,33,502 14,89,125 44,22,627

HEASMASTER, GOVERNMENT HIGH 2202 13,46,250 7,08,142 20,54,392
 SCHOOL, WRAICH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 13,46,250 7,08,142 20,54,392

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, . GOVERNMENT SR. SEC.	2202	43,61,184	21,27,334	64,88,518
	DEPARTMENT OF EDUCATION,	SCHOOL, KALYAN SUKHA				
	PUNJAB					

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 44,61,184 21,27,334 65,88,518

	PRINCIPAL, DRM SR. SEC. SCHOOL	BTD	2202	67,02,980	39,05,028	1,06,08,008
			2235	13,871	10,000	23,871

 TOTAL(DDO) 67,16,851 39,15,028 1,06,31,879

PRINCIPAL, G. S. S. SCHOOL, SANAU 2202	48,97,073	26,89,242	75,86,315
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TOTAL (DDO)	48,97,073	26,89,242	75,86,315
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PRINCIPAL, G. S. S. , AJRAWAR 2202	2,66,83,938	1,32,65,585	3,99,49,523
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TOTAL (DDO)	2,66,83,938	1,32,65,585	3,99,49,523
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PRINCIPAL, G. S. S. , AJUNA 2202	19,59,202	9,55,080	29,14,282
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BASANTPURA

2235	0	1,00,000	1,00,000
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TOTAL (DDO)	19,59,202	10,55,080	30,14,282
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PRINCIPAL, G. S. S. , BHAGWANPUR 2202	28,69,094	12,72,138	41,41,232
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JATTAN

TOTAL (DDO)	28,69,094	12,72,138	41,41,232
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PRINCIPAL, G. S. S. , CHANDU MAJRA 2202	14,00,359	6,56,916	20,57,275
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2235	0	17,213	17,213
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TOTAL (DDO)	14,00,359	6,74,129	20,74,488
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PRINCIPAL, G. S. S. S. , DITPUR 2202 36,94,163 18,58,165 55,52,328

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)				36,94,163	18,58,165	55,52,328
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S. , MULTI PURPOSE, PATIALA	2202	1,42,83,941	83,49,044	2,26,32,985
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			2235	0	1,00,000	1,00,000
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TOTAL (DDO)				1,42,83,941	84,49,044	2,27,32,985
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		PRINCIPAL, G. S. S. S. , PABRI , RAJPURA	2202	59,57,047	28,71,746	88,28,793
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TOTAL (DDO)				59,57,047	28,71,746	88,28,793
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PRINCIPAL, G. S. S. , SHANKARPURA	2202	46,94,507	22,18,808	69,13,315
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TOTAL (DDO)		46,94,507	22,18,808	69,13,315
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PRINCIPAL, G. S. S. , TRIPRI	2071	17,02,926	4,25,808	21,28,734
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	2202	1,10,78,724	57,11,536	1,67,90,260
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	2235	34,000	15,863	49,863
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TOTAL (DDO)		1,28,15,650	61,53,207	1,89,68,857
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PRINCIPAL, G. S. S. , CHAREWAN	2202	17,94,928	9,02,676	26,97,604
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TOTAL (DDO)		17,94,928	9,02,676	26,97,604
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PRINCIPAL, G. S. S. , DODA	2202	60,98,752	33,31,946	94,30,698
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TOTAL (DDO)		60,98,752	33,31,946	94,30,698
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PRINCIPAL, G. S. S. , GONI ANA	2202	4,61,246	0	4,61,246
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TOTAL (DDO)		4,61,246	0	4,61,246
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PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	46,07,480	26,85,543	72,93,023
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PATHANKOT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		46,07,480	26,85,543	72,93,023
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GADRI BABA HARMAN	2202	40,87,118	20,65,986	61,53,104
		SINGH GOVERNMENT HIGH SCHOOL,				
		KALASANGHIA				

		TOTAL(DDO)		86,94,598	47,51,529	1,34,46,127
		PRINCIPAL, GOVERNMENT BOYS SR.	2202	55,99,697	27,90,160	83,89,857
		SEC. SCHOOL, BARETA				
			2235	14,143	0	14,143

		TOTAL(DDO)		56,13,840	27,90,160	84,04,000
		PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	31,34,863	13,54,170	44,89,033

SCHOOL, BARA PIND

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 TOTAL(DDO) 31,34,863 13,54,170 44,89,033

PRINCIPAL, GOVERNMENT GIRLS 2202 8,45,499 4,37,968 12,83,467

SENIOR SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 8,45,499 4,37,968 12,83,467

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 51,58,470 32,69,043 84,27,513

SEC. SCHOOL, GILL

***** -----
 TOTAL(DDO) 51,58,470 32,69,043 84,27,513

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 53,77,521 25,47,974 79,25,495

SEC. SCHOOL, MACHHIWARA

***** -----
 TOTAL(DDO) 53,77,521 25,47,974 79,25,495

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 41,78,979 24,38,296 66,17,275

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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SEC. SCHOOL, MANSURAN

TOTAL(DDO)	41, 78, 979	24, 38, 296	66, 17, 275
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	33, 25, 010	17, 28, 336	50, 53, 346
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DEPARTMENT OF EDUCATION, SEC. SCHOOL, NARANGWAL

PUNJAB

TOTAL(DDO)	33, 25, 010	17, 28, 336	50, 53, 346
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PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	25, 75, 897	12, 93, 563	38, 69, 460
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JUJHAR CHATHIAL

TOTAL(DDO)	25, 75, 897	12, 93, 563	38, 69, 460
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PRINCIPAL, GOVERNMENT J. B. T.	2202	21, 87, 641	11, 12, 825	33, 00, 466
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SCHOOL, BUDHLADA

TOTAL(DDO)	21, 87, 641	11, 12, 825	33, 00, 466
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PRINCIPAL, GOVERNMENT S. R SEC.	2202	5, 21, 52, 387	2, 85, 83, 843	8, 07, 36, 230
SCHOOL, JANDWALA BHIMESHAN				

TOTAL (DDO)		5, 21, 52, 387	2, 85, 83, 843	8, 07, 36, 230
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PRINCIPAL, GOVERNMENT SENIOR	2202	63, 41, 532	37, 96, 824	1, 01, 38, 356
SCHOOL, PATHANKOT				

	2235	3, 42, 789	0	3, 42, 789
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TOTAL (DDO)		66, 84, 321	37, 96, 824	1, 04, 81, 145
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PRINCIPAL, GOVERNMENT SENIOR	2202	54, 03, 194	28, 12, 069	82, 15, 263
SECDONDARY SCHOOL, MULLANPUR				

TOTAL (DDO)		54, 03, 194	28, 12, 069	82, 15, 263
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PRINCIPAL, GOVERNMENT SENIOR	2202	17, 95, 188	9, 29, 963	27, 25, 151
SECONDARU SCHOOL, GOHARWAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 17,95,188 9,29,963 27,25,151

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SENIOR 2202 39,61,899 25,14,221 64,76,120
 DEPARTMENT OF EDUCATION, SECONDARY SCHOOL BASSI WAZID
 PUNJAB

 TOTAL(DDO) 39,61,899 25,14,221 64,76,120

PRINCIPAL, GOVERNMENT SENIOR 2202 32,07,660 16,11,136 48,18,796
 SECONDARY SCHOOL, CHAK BANWALA
 2235 20,912 0 20,912

 TOTAL(DDO) 32,28,572 16,11,136 48,39,708

PRINCIPAL, GOVERNMENT SR. SEC 2202 36,98,384 18,94,395 55,92,779
 SCHOOL, HAZARA

 TOTAL(DDO) 36,98,384 18,94,395 55,92,779

PRINCIPAL, GOVERNMENT SR. SEC. 2202 46,94,213 24,15,346 71,09,559
 SCHOOL, LALO WALI

	2235	0	4,718	4,718
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TOTAL (DDO)		46,94,213	24,20,064	71,14,277
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,11,178	41,91,508	1,24,02,686
SCHOOL (BOYS), KOTKOPURA				

	2235	4,18,116	0	4,18,116
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TOTAL (DDO)		86,29,294	41,91,508	1,28,20,802
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	36,82,847	18,00,342	54,83,189
SCHOOL (GIRLS), GOSLAN				

TOTAL (DDO)		36,82,847	18,00,342	54,83,189
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,62,157	7,07,369	20,69,526
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, AZAMWALA

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	7,346	2,44,631	2,51,977
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DEPARTMENT OF EDUCATION, SCHOOL, AZAMWALA

PUNJAB

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TOTAL (DDO) 13,69,503 9,52,000 23,21,503

PRINCIPAL, GOVERNMENT SR. SEC. 2202 21,69,356 10,00,502 31,69,858
SCHOOL, BHAGGU

***** -----
TOTAL (DDO) 21,69,356 10,00,502 31,69,858

PRINCIPAL, GOVERNMENT SR. SEC. 2202 14,04,706 6,59,624 20,64,330
SCHOOL, BHANI BARI NGAN

***** -----
TOTAL (DDO) 14,04,706 6,59,624 20,64,330

PRINCIPAL, GOVERNMENT SR. SEC. 2202 24,31,266 14,42,327 38,73,593
SCHOOL, BHUTTA

***** -----
TOTAL (DDO) 24,31,266 14,42,327 38,73,593

PRINCIPAL, GOVERNMENT SR. SEC. 2202 19,53,707 10,00,526 29,54,233
SCHOOL, CHAKKAR

 TOTAL (DDO) 19,53,707 10,00,526 29,54,233

PRINCIPAL, GOVERNMENT SR. SEC. 2202 23,97,221 12,38,606 36,35,827
 SCHOOL, CHAND BHAN
 2235 17,511 0 17,511

 TOTAL (DDO) 24,14,732 12,38,606 36,53,338

PRINCIPAL, GOVERNMENT SR. SEC. 2202 23,20,815 10,85,977 34,06,792
 SCHOOL, CHAUNTA

 TOTAL (DDO) 23,20,815 10,85,977 34,06,792

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	29,96,144	15,28,664	45,24,808
	DEPARTMENT OF EDUCATION,	SCHOOL, CHUCHAK WIND				
	PUNJAB		2235	0	15,992	15,992

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TOTAL(DDO) 53,16,959 26,30,633 79,47,592

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 85,079 85,079
SCHOOL, DHUDI

***** -----
TOTAL(DDO) 0 85,079 85,079

PRINCIPAL, GOVERNMENT SR. SEC. 2202 22,51,158 11,08,195 33,59,353
SCHOOL, GHUDANI KALAN

***** -----
TOTAL(DDO) 22,51,158 11,08,195 33,59,353

PRINCIPAL, GOVERNMENT SR. SEC. 2202 23,93,503 10,89,974 34,83,477
SCHOOL, GIDDER WINDI

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TOTAL(DDO) 23,93,503 10,89,974 34,83,477

PRINCIPAL, GOVERNMENT SR. SEC. 2202 23,10,403 11,42,966 34,53,369
SCHOOL, HANS KALAN

***** -----
TOTAL(DDO) 23,10,403 11,42,966 34,53,369

PRINCIPAL, GOVERNMENT SR. SEC.	2202	28,33,891	13,99,890	42,33,781
SCHOOL, HASSANPUR				

TOTAL(DDO)		28,33,891	13,99,890	42,33,781
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	22,04,258	11,06,084	33,10,342
SCHOOL, ISSRU				

TOTAL(DDO)		22,04,258	11,06,084	33,10,342
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	13,05,602	8,06,438	21,12,040
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		SCHOOL, JATANA				

TOTAL(DDO)		13,05,602	8,06,438	21,12,040
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	38,35,877	19,24,761	57,60,638
SCHOOL, KADON				

 TOTAL(DDO) 38,35,877 19,24,761 57,60,638

PRINCIPAL, GOVERNMENT SR. SEC. 2202 20,69,020 10,18,047 30,87,067
 SCHOOL, KARANDI

 TOTAL(DDO) 20,69,020 10,18,047 30,87,067

PRINCIPAL, GOVERNMENT SR. SEC. 2202 24,37,114 13,21,070 37,58,184
 SCHOOL, KARI SAHIB LTTER

 TOTAL(DDO) 24,37,114 13,21,070 37,58,184

PRINCIPAL, GOVERNMENT SR. SEC. 2202 39,38,745 20,24,270 59,63,015
 SCHOOL, KOTALA

 TOTAL(DDO) 39,38,745 20,24,270 59,63,015

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,70,359 13,78,829 40,49,188
 SCHOOL, MAKSUDRA

 TOTAL(DDO) 26,70,359 13,78,829 40,49,188

PRINCIPAL, GOVERNMENT SR. SEC.	2202	32, 10, 464	15, 47, 816	47, 58, 280
SCHOOL, MANUPUR				

TOTAL (DDO)		32, 10, 464	15, 47, 816	47, 58, 280
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27, 28, 694	14, 13, 156	41, 41, 850
SCHOOL, MATTA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 28, 694	14, 13, 156	41, 41, 850
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	32, 27, 981	14, 69, 503	46, 97, 484
	DEPARTMENT OF EDUCATION,	SCHOOL, MEHTA				
	PUNJAB					

TOTAL (DDO)				32, 27, 981	14, 69, 503	46, 97, 484
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	13,40,094	6,39,028	19,79,122
SCHOOL, NATHOWAL				

TOTAL (DDO)		13,40,094	6,39,028	19,79,122

PRINCIPAL, GOVERNMENT SR. SEC.	2202	35,03,510	18,33,671	53,37,181
SCHOOL, NOKERIAN				

TOTAL (DDO)		35,03,510	18,33,671	53,37,181

PRINCIPAL, GOVERNMENT SR. SEC.	2202	17,72,836	8,30,205	26,03,041
SCHOOL, RACHIN				

TOTAL (DDO)		17,72,836	8,30,205	26,03,041

PRINCIPAL, GOVERNMENT SR. SEC.	2202	26,42,089	12,44,979	38,87,068
SCHOOL, RATTI RORI DAGGO RAMANA				

	2235	3,80,708	0	3,80,708
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TOTAL (DDO)		30,22,797	12,44,979	42,67,776

PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,89,370	12,58,642	40,48,012
SCHOOL, SEKHPURA				

 TOTAL(DDO) 27,89,370 12,58,642 40,48,012

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 4,16,005 4,16,005
 SCHOOL, SI KHWALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 0 4,16,005 4,16,005

PRINCIPAL, GOVERNMENT SR. SEC. 2202 33,58,346 16,64,919 50,23,265
 SCHOOL, TAHLI SAHIB

 TOTAL(DDO) 33,58,346 20,80,924 54,39,270

PRINCIPAL, GOVERNMENT SR. SEC. 2202 28,16,026 14,52,957 42,68,983
 SCHOOL, TALWANDI RAI

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TOTAL (DDO) 28,16,026 14,52,957 42,68,983

PRINCIPAL, GOVERNMENT SR. SEC. 2202 36,57,703 26,59,890 63,17,593
SCHOOL, THREEKE

***** -----
TOTAL (DDO) 36,57,703 26,59,890 63,17,593

PRINCIPAL, GOVERNMENT SR. SEC. 2202 27,86,570 13,68,673 41,55,243
SCHOOL, UKSI

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TOTAL (DDO) 27,86,570 13,68,673 41,55,243

PRINCIPAL, GOVERNMENT SR. SEC. 2202 41,62,789 20,13,167 61,75,956
SCHOOL, WARYAM KHERA

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TOTAL (DDO) 41,62,789 20,13,167 61,75,956

PRINCIPAL, GOVERNMENT SR. SEC 2202 29,52,335 15,59,862 45,12,197
SCHOOL SCHOOL, BHAGTA BHAI KA

***** -----
TOTAL (DDO) 29,52,335 15,59,862 45,12,197

PRINCIPAL, GOVERNMENT SR. SEC 2202 19,55,312 5,17,233 24,72,545

SCHOOL, BHIKHI (BOYS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	0	8,711	8,711
	DEPARTMENT OF EDUCATION,	SCHOOL, BHIKHI (BOYS)				
	PUNJAB					

TOTAL(DDO)				19,55,312	5,25,944	24,81,256
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PRINCIPAL, GOVERNMENT SR. SEC 2235 2,58,917 0 2,58,917

SCHOOL, BILASPUR

TOTAL(DDO)				2,58,917	0	2,58,917
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 33,58,259 14,40,465 47,98,724

SCHOOL(G), MEHRAJ

TOTAL(DDO)				33,58,259	14,40,465	47,98,724
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	28, 19, 794	14, 06, 034	42, 25, 828
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SCHOOL, KHARA

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TOTAL (DDO)		28, 19, 794	14, 06, 034	42, 25, 828
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	43, 77, 955	23, 57, 254	67, 35, 209
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SCHOOL, NARUANA

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TOTAL (DDO)		43, 77, 955	23, 57, 254	67, 35, 209
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	22, 69, 893	10, 53, 345	33, 23, 238
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SCHOOL, AHLUPUR

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TOTAL (DDO)		22, 69, 893	10, 53, 345	33, 23, 238
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	33, 85, 468	21, 73, 178	55, 58, 646
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SCHOOL, AKKANWALI

	2235	0	53, 940	53, 940
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TOTAL (DDO)		33, 85, 468	22, 27, 118	56, 12, 586
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 16,09,929 7,93,653 24,03,582

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, AKLIA

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AKLIA	2235	915	0	915
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TOTAL(DDO) 16,10,844 7,93,653 24,04,497

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BARE	2202	25,09,577	11,86,323	36,95,900
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TOTAL(DDO) 25,09,577 11,86,323 36,95,900

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHADRA	2202	23,57,906	12,25,126	35,83,032
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TOTAL(DDO) 23,57,906 12,25,126 35,83,032

PRINCIPAL, GOVERNMENT SR. SEC.	2202	39,15,155	20,55,444	59,70,599
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SCHOOL, BHAME KALAN

TOTAL(DDO) 39,15,155 20,55,444 59,70,599

PRINCIPAL, GOVERNMENT SR. SEC.	2202	47,03,644	24,05,876	71,09,520
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SCHOOL, BHEMAN DIWANA

	2235	0	37,121	37,121
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TOTAL(DDO) 47,03,644 24,42,997 71,46,641

PRINCIPAL, GOVERNMENT SR. SEC.	2202	21,79,368	10,08,166	31,87,534
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SCHOOL, BIR HODLA KALAN

TOTAL(DDO) 21,79,368 10,08,166 31,87,534

PRINCIPAL, GOVERNMENT SR. SEC.	2202	28,93,475	14,99,765	43,93,240
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SCHOOL, DALEL SINGH WALA

TOTAL(DDO) 28,93,475 14,99,765 43,93,240

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DEON	2202	38,68,600	22,57,359	61,25,959	
*****				TOTAL (DDO)	67,62,075	37,57,124	1,05,19,199
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GANDHU KALAN	2202	22,36,576	8,50,024	30,86,600	
*****				TOTAL (DDO)	22,36,576	8,50,024	30,86,600
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GEHRI -BUTER	2202	34,47,833	17,02,220	51,50,053	
*****				TOTAL (DDO)	34,47,833	17,02,220	51,50,053
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHANDA- BANA	2202	22,33,565	9,87,146	32,20,711	

***** -----
TOTAL (DDO) 22,33,565 9,87,146 32,20,711

PRINCIPAL, GOVERNMENT SR. SEC. 2202 25,64,522 14,01,127 39,65,649
SCHOOL, GULABGARH

***** -----
TOTAL (DDO) 25,64,522 14,01,127 39,65,649

PRINCIPAL, GOVERNMENT SR. SEC. 2202 28,90,221 14,24,151 43,14,372
SCHOOL, JAGA-RAM-TIRATH

***** -----
TOTAL (DDO) 28,90,221 14,24,151 43,14,372

PRINCIPAL, GOVERNMENT SR. SEC. 2202 34,25,356 17,75,549 52,00,905
SCHOOL, JASSI PAUWALI

***** -----
TOTAL (DDO) 34,25,356 17,75,549 52,00,905

PRINCIPAL, GOVERNMENT SR. SEC. 2202 14,93,593 7,50,429 22,44,022

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SCHOOL, JHETHUKE

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2235 0 23,709 23,709
 DEPARTMENT OF EDUCATION, SCHOOL, JHETHUKE
 PUNJAB

TOTAL(DDO) 14,93,593 7,74,138 22,67,731

PRINCIPAL, GOVERNMENT SR. SEC. 2202 50,17,058 24,38,951 74,56,009
 SCHOOL, JHUMBA

TOTAL(DDO) 50,17,058 24,38,951 74,56,009

PRINCIPAL, GOVERNMENT SR. SEC. 2202 43,50,712 29,12,470 72,63,182
 SCHOOL, JODHPUR PAKHAR

TOTAL(DDO) 43,50,712 29,12,470 72,63,182

PRINCIPAL, GOVERNMENT SR. SEC. 2202 32,74,278 18,09,083 50,83,361
 SCHOOL, KARIAN PEHLWAN

TOTAL(DDO) 32,74,278 18,09,083 50,83,361

PRINCIPAL, GOVERNMENT SR. SEC. 2202 36,37,944 18,19,528 54,57,472

SCHOOL, KHALA KALAN

TOTAL (DDO) 36,37,944 18,19,528 54,57,472

PRINCIPAL, GOVERNMENT SR. SEC. 2202 23,20,976 15,24,954 38,45,930

SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

TOTAL (DDO) 23,20,976 15,24,954 38,45,930

PRINCIPAL, GOVERNMENT SR. SEC. 2202 30,59,915 15,24,186 45,84,101

SCHOOL, KOT BHARA

TOTAL (DDO) 30,59,915 15,24,186 45,84,101

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	36,60,192	17,83,414	54,43,606
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DEPARTMENT OF EDUCATION, SCHOOL, KOTFATTA

PUNJAB

TOTAL(DDO) 67, 20, 107 33, 07, 600 1, 00, 27, 707

PRINCIPAL, GOVERNMENT SR. SEC. 2202 14, 92, 232 8, 14, 224 23, 06, 456

SCHOOL, KUSLA

TOTAL(DDO) 14, 92, 232 8, 14, 224 23, 06, 456

PRINCIPAL, GOVERNMENT SR. SEC. 2202 37, 03, 312 19, 98, 814 57, 02, 126

SCHOOL, LEHRA MOHABAT

TOTAL(DDO) 37, 03, 312 19, 98, 814 57, 02, 126

PRINCIPAL, GOVERNMENT SR. SEC. 2202 27, 82, 876 13, 87, 563 41, 70, 439

SCHOOL, MEERPUR

TOTAL(DDO) 27, 82, 876 13, 87, 563 41, 70, 439

PRINCIPAL, GOVERNMENT SR. SEC. 2202 20, 90, 938 9, 79, 516 30, 70, 454

SCHOOL, MEHMA

 TOTAL (DDO) 20,90,938 9,79,516 30,70,454

PRINCIPAL, GOVERNMENT SR. SEC. 2202 44,41,948 21,21,593 65,63,541
 SCHOOL, MUSA

 TOTAL (DDO) 44,41,948 21,21,593 65,63,541

PRINCIPAL, GOVERNMENT SR. SEC. 2202 23,03,741 11,78,836 34,82,577
 SCHOOL, RAI -KE-KALAN

 TOTAL (DDO) 23,03,741 11,78,836 34,82,577

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,34,745 17,34,329 43,69,074

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 TOTAL (DDO) 26,34,745 17,34,329 43,69,074

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	14, 42, 032	5, 52, 200	19, 94, 232
	DEPARTMENT OF EDUCATION,	SCHOOL, RAJGARH KUBE				
	PUNJAB					

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TOTAL (DDO)	14, 42, 032	5, 52, 200	19, 94, 232

PRINCIPAL, GOVERNMENT SR. SEC.	2202	34, 22, 007	16, 70, 311	50, 92, 318
SCHOOL, SANGAT				

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TOTAL (DDO)	34, 22, 007	16, 70, 311	50, 92, 318

PRINCIPAL, GOVERNMENT SR. SEC.	2202	42, 44, 843	19, 91, 889	62, 36, 732
SCHOOL, UBHA BURJ DHI LWAN				

	2235	8, 757	0	8, 757
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TOTAL (DDO)	42, 53, 600	19, 91, 889	62, 45, 489

PRINCIPAL, GOVERNMENT	2202	27, 30, 889	12, 11, 250	39, 42, 139
SR. SEC. SCHOOL, BHAINI DARERA				

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TOTAL (DDO)	27, 30, 889	12, 11, 250	39, 42, 139

PRINCIPAL, GOVERNMENT	2202	42,08,733	22,29,196	64,37,929
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SR. SEC. SCHOOL, GOBINDPURA

TOTAL(DDO)		42,08,733	22,29,196	64,37,929

PRINCIPAL, GOVERNMENT	2202	25,83,085	12,16,090	37,99,175
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SR. SEC. SCHOOL, JANGI RANA

TOTAL(DDO)		25,83,085	12,16,090	37,99,175

PRINCIPAL, GOVERNMENTSR. SEC.	2202	39,39,909	20,93,908	60,33,817
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SCHOOL, ARYANWALA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				39,39,909	20,93,908	60,33,817

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENTSR. SEC. SCHOO	2202	49,71,974	26,85,954	76,57,928
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DEPARTMENT OF EDUCATION, L, BUCHHO KALAN

PUNJAB

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TOTAL (DDO) 49,71,974 26,85,954 76,57,928

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 63,80,231 35,16,180 98,96,411
SCHOOL, SAHNEWAL

***** -----
TOTAL (DDO) 63,80,231 35,16,180 98,96,411

PRINCIPAL, GOVT. SENIOR SEC. 2202 25,22,145 12,97,668 38,19,813
SCHOOL, CHAKOHI

***** -----
TOTAL (DDO) 25,22,145 12,97,668 38,19,813

PRINCIPAL, GOVT. SENIOR SEC. 2202 30,82,173 15,08,589 45,90,762
SCHOOL, KHANPUPRA

***** -----
TOTAL (DDO) 30,82,173 15,08,589 45,90,762

PRINCIPAL, GOVT. SENIOR SEC. 2202 15,76,888 7,99,013 23,75,901
SCHOOL, SARI NH

***** -----
TOTAL (DDO) 15,76,888 7,99,013 23,75,901

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	25, 97, 131	12, 85, 507	38, 82, 638
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(BOYS), DHURKOT RANSI H

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TOTAL (DDO)	25, 97, 131	12, 85, 507	38, 82, 638

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	13, 58, 462	6, 84, 150	20, 42, 612
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(GIRLS), BADHNI KALAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		13, 58, 462	6, 84, 150	20, 42, 612

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202		36, 74, 026	20, 06, 133	56, 80, 159
		(GIRLS), KOT-I SE-KHAN				

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TOTAL (DDO)	50, 32, 488	26, 90, 283	77, 22, 771

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	20, 13, 829	10, 70, 732	30, 84, 561
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BAUDE

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TOTAL(DDO) 20,13,829 10,70,732 30,84,561

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 12,00,898 5,77,983 17,78,881

BHAGI KE

***** -----
TOTAL(DDO) 12,00,898 5,77,983 17,78,881

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 29,62,123 14,69,474 44,31,597

BHUNDER KALAN

***** -----
TOTAL(DDO) 29,62,123 14,69,474 44,31,597

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 41,20,852 18,67,077 59,87,929

DAROLI BHAI

***** -----
TOTAL(DDO) 41,20,852 18,67,077 59,87,929

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 32,60,959 21,21,407 53,82,366

GHALOTI

***** -----

TOTAL(DDO)	32,60,959	21,21,407	53,82,366
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	9,52,122	4,43,214	13,95,336
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HIMMATPURA

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TOTAL(DDO)	9,52,122	4,43,214	13,95,336
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		27,33,967	11,03,267	38,37,234
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DEPARTMENT OF EDUCATION, KAILA

PUNJAB

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TOTAL(DDO)	36,86,089	15,46,481	52,32,570
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	16,96,710	7,65,741	24,62,451
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KAMAL KE

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TOTAL(DDO)	16,96,710	7,65,741	24,62,451
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	35,80,702	16,24,067	52,04,769
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KHOSA RANDHIR

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TOTAL(DDO)	35,80,702	16,24,067	52,04,769

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,63,243	4,40,200	16,03,443
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LOPON

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TOTAL(DDO)	11,63,243	4,40,200	16,03,443

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	15,40,683	7,68,073	23,08,756
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MACHHI KE

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TOTAL(DDO)	15,40,683	7,68,073	23,08,756

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	20,05,182	10,35,787	30,40,969
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MANUKE

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TOTAL(DDO)	20,05,182	10,35,787	30,40,969

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	20,07,807	9,48,053	29,55,860
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PANNI WALA FATTA

 TOTAL(DDO) 20,07,807 9,48,053 29,55,860

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 34,89,810 15,65,577 50,55,387

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 TOTAL(DDO) 34,89,810 15,65,577 50,55,387

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		17,16,582	8,04,859	25,21,441
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 TOTAL(DDO) 17,16,582 8,04,859 25,21,441

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,52,951 6,18,436 20,71,387
 RAOKE KALAN

TOTAL(DDO)	14,52,951	6,18,436	20,71,387
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	17,72,179	9,00,686	26,72,865
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RATTA TIBBA

TOTAL(DDO)

	17,72,179	9,00,686	26,72,865
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	10,00,971	4,69,927	14,70,898
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RAUNTA

TOTAL(DDO)

	10,00,971	4,69,927	14,70,898
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	21,25,074	9,92,408	31,17,482
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SAIDOKE

TOTAL(DDO)

	21,25,074	9,92,408	31,17,482
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	10,39,228	4,93,293	15,32,521
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SALABAT PURA

TOTAL(DDO)

	10,39,228	4,93,293	15,32,521
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	10,61,659	0	10,61,659
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SAMADHI BHAI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		10,61,659	0	10,61,659
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		39,43,003	20,52,864	59,95,867
		SARAWAN BODLA				

		TOTAL(DDO)		50,04,662	20,52,864	70,57,526
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		22,05,524	10,36,327	32,41,851
		SHAM KHERA				

		TOTAL(DDO)		22,05,524	10,36,327	32,41,851
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		21,19,341	9,80,099	30,99,440

SI KHAN WALA

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 TOTAL(DDO) 21, 19, 341 9, 80, 099 30, 99, 440

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 28, 18, 277 14, 08, 419 42, 26, 696

SINGHAN WALA

***** -----
 TOTAL(DDO) 28, 18, 277 14, 08, 419 42, 26, 696

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 18, 18, 846 7, 44, 115 25, 62, 961

TARKHAN WALA

***** -----
 TOTAL(DDO) 18, 18, 846 7, 44, 115 25, 62, 961

PRINCIPAL, GOVT. SR. SEC. 2202 25, 71, 602 11, 63, 263 37, 34, 865

SCHOOL(B), BHAI PURA

***** -----
 TOTAL(DDO) 25, 71, 602 11, 63, 263 37, 34, 865

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 29, 57, 967 18, 18, 710 47, 76, 677

KHARA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		29,57,967	18,18,710	47,76,677
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	32,35,823	16,17,966	48,53,789
		CHAND BAJA				

		TOTAL (DDO)		61,93,790	34,36,676	96,30,466
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	26,43,183	12,77,284	39,20,467
		JAGRAON BRIDGE				

		TOTAL (DDO)		26,43,183	12,77,284	39,20,467
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	26,60,231	11,71,394	38,31,625
		PATTO HIRA SINGH				

TOTAL(DDO)	26,60,231	11,71,394	38,31,625
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	26,17,909	14,12,609	40,30,518
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DEEP SINGHWALA

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TOTAL(DDO)	26,17,909	14,12,609	40,30,518
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	29,60,610	14,41,992	44,02,602
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MACHAKI MAL SINGH WALA

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TOTAL(DDO)	29,60,610	14,41,992	44,02,602
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	37,63,615	19,16,390	56,80,005
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(BOYS), DALA

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TOTAL(DDO)	37,63,615	19,16,390	56,80,005
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	28,01,836	12,31,806	40,33,642
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(BOYS), JHANDEWALA

NAME OF DEPARTMENT	NAME OF CHIEF 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)		28,01,836	12,31,806	40,33,642
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	23,50,992	12,63,240	36,14,232
		(BOYS), KOKRI KALAN				

		TOTAL(DDO)		51,52,828	24,95,046	76,47,874
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	45,70,402	20,90,855	66,61,257
		(GIRLS), BAGHAPURANA				

		TOTAL(DDO)		45,70,402	20,90,855	66,61,257
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	37,10,869	20,58,426	57,69,295
		(GIRLS), DALA				

		TOTAL(DDO)		37,10,869	20,58,426	57,69,295

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	28,31,260	13,34,523	41,65,783
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(GIRLS), GHALL KALAN

TOTAL(DDO)		28,31,260	13,34,523	41,65,783

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	22,07,546	11,20,945	33,28,491
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(GIRLS), KOKRI KALAN

TOTAL(DDO)		22,07,546	11,20,945	33,28,491

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	78,35,248	46,69,107	1,25,04,355
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(GIRLS), MOGA

TOTAL(DDO)		78,35,248	46,69,107	1,25,04,355

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	33,21,483	21,96,019	55,17,502
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 33, 21, 483 21, 96, 019 55, 17, 502
 DEPARTMENT OF EDUCATION,
 PUNJAB

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 35, 38, 275 17, 37, 173 52, 75, 448
 CHUHAR CHAK

 TOTAL(DDO) 68, 59, 758 39, 33, 192 1, 07, 92, 950

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 22, 58, 472 18, 70, 095 41, 28, 567
 DAUDHAR

2235 57, 690 0 57, 690

 TOTAL(DDO) 23, 16, 162 18, 70, 095 41, 86, 257

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 22, 006 2, 23, 812 3, 45, 818
 DHUDI KE

 TOTAL(DDO) 1, 22, 006 2, 23, 812 3, 45, 818

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 18, 44, 752 8, 23, 163 26, 67, 915
 GHOLI AN KHURD

***** -----
TOTAL (DDO) 18,44,752 8,23,163 26,67,915

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 8,33,271 8,33,271
GTBGARH

***** -----
TOTAL (DDO) 0 8,33,271 8,33,271

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 10,95,757 5,73,234 16,68,991
KALIA WALA

***** -----
TOTAL (DDO) 10,95,757 5,73,234 16,68,991

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 22,28,469 10,61,686 32,90,155
KAPURE

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 22,28,469 10,61,686 32,90,155

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,52,341 9,23,340 20,75,681
DEPARTMENT OF EDUCATION, KHUKHRANA
PUNJAB

***** -----
TOTAL (DDO) 11,52,341 9,23,340 20,75,681

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,08,79,600 54,31,078 1,63,10,678
LANDE

***** -----
TOTAL (DDO) 1,08,79,600 54,31,078 1,63,10,678

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 64,898 0 64,898
MALKE

***** -----
TOTAL (DDO) 64,898 0 64,898

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 9,33,550 9,33,550
MEHTABGARH

***** -----
TOTAL (DDO) 0 9,33,550 9,33,550

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 28,12,385 14,14,774 42,27,159

RAMUWALA NAWAN

TOTAL (DDO) 28,12,385 14,14,774 42,27,159

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 28,23,762 12,08,890 40,32,652

RAULI

TOTAL (DDO) 28,23,762 12,08,890 40,32,652

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 44,84,844 25,17,424 70,02,268

SHER SINGH WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		44,84,844	25,17,424	70,02,268
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND	2202	1,29,73,836	66,25,485	1,95,99,321

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TOTAL (DDO) 1,74,58,680 91,42,909 2,66,01,589

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 18,97,000 9,80,116 28,77,116
TAKHAN WADH

***** -----
TOTAL (DDO) 18,97,000 9,80,116 28,77,116

PRINCIPAL, HIGHER SECONDERY 2202 21,61,336 9,31,957 30,93,293
SCHOOL HOSHI ARPUR

***** -----
TOTAL (DDO) 21,61,336 9,31,957 30,93,293

PRINCIPAL, POINEER TECHNICAL 2202 1,57,628 80,131 2,37,759
TEACHERS TRAINING INSTITUTE

***** -----
TOTAL (DDO) 1,57,628 80,131 2,37,759

PRINCIPAL, PUNJAB GOVERNMENT 2202 33,76,302 44,42,848 78,19,150
SENIOR SENCONDARY SCHOOL,
BHULATH

***** -----
TOTAL (DDO) 33,76,302 44,42,848 78,19,150

PRINCIPAL, PUNJAB GOVERNMENT	2202	20,89,798	11,42,631	32,32,429
SENIOR SENCONDARY SCHOOL,				
DHI LWAN				

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TOTAL(DDO)		20,89,798	11,42,631	32,32,429
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PRINCIPAL, PUNJAB GOVERNMENT	2202	19,01,748	9,05,289	28,07,037
SENIOR SENCONDARY SCHOOL,				
DYALPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		19,01,748	9,05,289	28,07,037
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, PUNJAB GOVERNMENT	2202	24,07,647	11,40,882	35,48,529
SENIOR SENCONDARY SCHOOL, NADALA				

 TOTAL (DDO) 43,09,395 20,46,171 63,55,566

PRINCIPAL, PUNJAB GOVERNMENT 2202 22,09,345 10,14,824 32,24,169
 SENIOR SENCONDARY SCHOOL, RAMIDI

 TOTAL (DDO) 22,09,345 10,14,824 32,24,169

PRINCIPAL, S. B. L. , G. S. S. S. , 2202 34,19,273 18,94,840 53,14,113
 DHI ANPUR

2235 38,745 0 38,745

 TOTAL (DDO) 34,58,018 18,94,840 53,52,858

PRINCIPAL, SENIOR SECONDERY 2202 10,55,542 5,35,404 15,90,946
 SCHOOL BALHADDA

 TOTAL (DDO) 10,55,542 5,35,404 15,90,946

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 38,41,609 17,95,142 56,36,751
 WALA

 TOTAL (DDO) 38,41,609 17,95,142 56,36,751

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	18,41,784	7,38,532	25,80,316
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KALAN

TOTAL (DDO)	18,41,784	7,38,532	25,80,316
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SUB DIVISIONAL	2071	42,292	8,88,026	9,30,318
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MAGISTRATE, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	SUB DIVISIONAL	2235	31,27,664	37,71,000	68,98,664
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DEPARTMENT OF EDUCATION, MAGISTRATE, AMRITSAR

PUNJAB

TOTAL (DDO)	31,69,956	46,59,026	78,28,982
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TOTAL (CCO)	6,26,36,80,513	2,96,32,09,226	9,22,68,89,739
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TOTAL(DEPT)		6,26,36,80,513	2,96,32,09,226	9,22,68,89,739
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ELECTIONS	CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY PUNJAB, CHANDI GARH	2235	39,200	17,600	56,800
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TOTAL(DDO)		39,200	17,600	56,800
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ELECTION TEHSILDAR, DISTRICT	2015	17,74,318	9,71,474	27,45,792
ELECTION OFFICER				

	2235	27,766	82,093	1,09,859
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TOTAL(DDO)		18,02,084	10,53,567	28,55,651
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A. D. (EO) FOR DEPUTY	2235	17,086	0	17,086
COMMISSIONER, FATEHGARH SAHIB				

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TOTAL(DDO)		17,086	0	17,086
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ADDITIONAL DEPUTY COMMISSIONER	2015	6,06,303	3,51,501	9,57,804
(D), PATIALA				

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TOTAL(DDO)		6,06,303	3,51,501	9,57,804
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ADEO FOR DEPUTY	2015	0	36,831	36,831
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COMMISSIONER, ADEO FOR DEPUTY

COMMISSIONER, MANSA

TOTAL(DDO)		0	36,831	36,831
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ADEO FOR DEPUTY	2015	0	36,831	36,831
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PUNJAB, CHANDI GARH

COMMISSIONER, BHATI NDA

TOTAL(DDO)		0	36,831	36,831
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ADEO, ADEO FOR DEPUTY	2235	0	25,990	25,990
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COMMISSIONER, JALANDHAR

TOTAL(DDO)		0	25,990	25,990
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ASSISTANT CHIEF ELECTORAL	2015	3,02,39,235	1,11,01,867	4,13,41,102
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OFFICER, PUNJAB (MATERIAL),

CHANDI GARH

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TOTAL (DDO) 3,02,39,235 1,11,01,867 4,13,41,102

ASSISTANT CONTROLLER, F&A STATE 2015 32,13,310 15,14,243 47,27,553

ELECTION COMMISSIONER,

CHANDI GARH

***** -----
TOTAL (DDO) 32,13,310 15,14,243 47,27,553

ELECTION TEHSILDAR, DISTRICT 2015 26,69,245 13,16,475 39,85,720

ELECTION OFFICER

***** -----
TOTAL (DDO) 26,69,245 13,16,475 39,85,720

ELECTION TEHSILDAR, DISTRICT 2015 6,75,785 3,67,002 10,42,787

ELECTION OFFICER,

***** -----
TOTAL (DDO) 6,75,785 3,67,002 10,42,787

TEHSILDAR (DISTRICT ELECTION 2015 7,95,591 4,40,577 12,36,168

OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		7,95,591	4,40,577	12,36,168
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA	2015	9,49,856	4,25,186	13,75,042
		TOTAL (DDO)		17,45,447	8,65,763	26,11,210
		TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION OFFICER	2015	5,98,290	2,39,616	8,37,906
		TOTAL (DDO)		5,98,290	2,39,616	8,37,906
		TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR	2015	14,99,958	8,35,968	23,35,926

 TOTAL (DDO) 14,99,958 8,35,968 23,35,926

TEHSILDAR (DISTRICT ELECTION 2015 16,27,435 8,18,024 24,45,459
 OFFICER), LUDHIANA

 TOTAL (DDO) 16,27,435 8,18,024 24,45,459

TEHSILDAR (DISTRICT ELECTION 2015 8,70,250 4,17,488 12,87,738
 OFFICER), MANSA

 TOTAL (DDO) 8,70,250 4,17,488 12,87,738

TEHSILDAR (DIST. ELECTORAL 2015 8,14,481 3,55,857 11,70,338
 OFFICER), DIST. ELECTORAL OFFICER

 TOTAL (DDO) 8,14,481 3,55,857 11,70,338

TEHSILDAR (DISTRICT ELECTION 2015 7,83,325 3,98,372 11,81,697
 OFFICER), ADDITIONAL DISTRICT
 ELECTION OFFICER FOR DEPUTY
 COMMISSIONER

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		7,83,325	3,98,372	11,81,697
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH SAHIB	2015	7,80,010	4,21,505	12,01,515
		TOTAL (DDO)		15,63,335	8,19,877	23,83,212
		TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, GURDASPUR	2015	25,15,493	13,80,219	38,95,712
		TOTAL (DDO)		25,15,493	13,80,219	38,95,712
		TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR	2015	12,37,811	6,20,939	18,58,750
		TOTAL (DDO)		12,37,811	6,20,939	18,58,750

TEHSILDAR, DISTRICT ELECTION 2015 12, 19, 594 6, 11, 366 18, 30, 960

OFFICER, BHATINDA

2235 0 7, 926 7, 926

TOTAL(DDO) 12, 19, 594 6, 19, 292 18, 38, 886

TEHSILDAR, DISTRICT ELECTION 2015 33, 22, 321 17, 24, 655 50, 46, 976

OFFICER

TOTAL(DDO) 33, 22, 321 17, 24, 655 50, 46, 976

TEHSILDAR, DISTRICT ELECTION 2015 6, 33, 573 7, 28, 268 13, 61, 841

OFFICER, TARANTARN

TOTAL(DDO) 6, 33, 573 7, 28, 268 13, 61, 841

TOTAL(CCO) 5, 69, 10, 236 2, 52, 47, 873 8, 21, 58, 109

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				5,69,10,236	2,52,47,873	8,21,58,109
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ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA	2045	47,86,383	23,64,546	71,50,929
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			2235	7,90,814	0	7,90,814
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TOTAL(DDO)				62,10,770	30,92,814	93,03,584
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TOTAL(CCO)				6,24,87,433	2,76,12,419	9,00,99,852
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TOTAL(DEPT)				6,24,87,433	2,76,12,419	9,00,99,852
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER	2043	18,41,719	9,41,015	27,82,734
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TOTAL(DDO)				18,41,719	9,41,015	27,82,734
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ASSISTANT EXCISE & TAXATION	2039	51,97,308	28,51,057	80,48,365
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				
	2040	6,61,269	2,63,348	9,24,617
	2043	81,16,401	40,78,118	1,21,94,519
	2235	0	2,09,485	2,09,485

TOTAL(DDO)		1,39,74,978	74,02,008	2,13,76,986

ASSISTANT EXCISE & TAXATION	2040	26,82,636	10,30,728	37,13,364
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER				
	2043	61,61,217	44,46,967	1,06,08,184
	2235	2,92,055	2,85,295	5,77,350

TOTAL(DDO)		91,35,908	57,62,990	1,48,98,898

ASSISTANT EXCISE & TAXATION	2040	3,78,941	1,45,974	5,24,915
COMMISSIONER, NAWANSHAHAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	13,41,951	8,14,030	21,55,981
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, NAWANSHAHAR				

TOTAL(DDO)				17,20,892	9,60,004	26,80,896
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ASSISTANT EXCISE AND TAXATION	2040	2,55,715	5,04,729	7,60,444
COMMISSIONER (ICC) SHAMBOO (IMPORT), PATIALA				

	2043	28,366	0	28,366
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TOTAL(DDO)		2,84,081	5,04,729	7,88,810
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ASSISTANT EXCISE AND TAXATION	2040	1,45,178	58,631	2,03,809
COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA				

TOTAL(DDO)		1,45,178	58,631	2,03,809
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ASSISTANT EXCISE AND TAXATION	2040	11,27,910	5,33,879	16,61,789
COMMISSIONER (MOBILE WING), BHATINDA				

TOTAL(DDO)		11,27,910	5,33,879	16,61,789
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ASSISTANT EXCISE AND TAXATION	2040	6,38,658	2,45,710	8,84,368
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COMMISSIONER (MOBILE
WING), JALANDHAR-I

TOTAL(DDO)		6,38,658	2,45,710	8,84,368
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ASSISTANT EXCISE AND TAXATION	2040	16,98,793	0	16,98,793
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COMMISSIONER (MOBILE
WING), JALANDHAR-II

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		16,98,793	1,00,000	17,98,793
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ASSISTANT EXCISE AND TAXATION	2040	0	34,791	34,791
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COMMISSIONER (MOBILE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	0	68,930	68,930
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (MOBILE WING), PATIALA				

 TOTAL (DDO) 0 1,03,721 1,03,721

ASSISTANT EXCISE AND TAXATION	2040	18,43,366	9,47,180	27,90,546
COMMISSIONER (WEST), LUDHIANA-II (WEST)				

2235	0	95,197	95,197
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 TOTAL (DDO) 18,43,366 10,42,377 28,85,743

ASSISTANT EXCISE AND TAXATION	2040	10,90,979	1,50,518	12,41,497
COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH				

2043	36,50,867	7,85,509	44,36,376
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2235	0	17,129	17,129
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 TOTAL (DDO) 47,41,846 9,53,156 56,95,002

ASSISTANT EXCISE AND TAXATION	2039	53,77,395	25,51,073	79,28,468
COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER				

2040	24,08,286	7,64,192	31,72,478
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	2043	1,37,65,913	74,36,607	2,12,02,520
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TOTAL(DDO)		2,15,51,594	1,07,51,872	3,23,03,466
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ASSISTANT EXCISE AND TAXATION	2039	47,85,334	26,50,848	74,36,182
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

	2040	6,78,850	3,36,702	10,15,552
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	2043	35,02,454	17,23,872	52,26,326
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TOTAL(DDO)		89,66,638	47,11,422	1,36,78,060
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ASSISTANT EXCISE AND TAXATION	2039	36,47,510	19,26,229	55,73,739
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COMMISSIONER, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	7,54,795	5,12,309	12,67,104
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COMMISSIONER, PUNJAB,

COMMISSIONER, FARIDKOT

CHANDI GARH

	2043	71,33,186	29,88,839	1,01,22,025
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TOTAL (DDO)		1, 15, 35, 491	54, 27, 377	1, 69, 62, 868
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ASSISTANT EXCISE AND TAXATION	2040	9, 79, 517	4, 92, 616	14, 72, 133
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COMMISSIONER, FATEHGARH SAHIB

	2043	29, 84, 081	16, 61, 666	46, 45, 747
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TOTAL (DDO)		39, 63, 598	21, 54, 282	61, 17, 880
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ASSISTANT EXCISE AND TAXATION	2039	35, 22, 468	35, 973	35, 58, 441
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COMMISSIONER, FERROZEPUR

	2040	17, 56, 318	8, 70, 072	26, 26, 390
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	2043	75, 20, 683	37, 68, 016	1, 12, 88, 699
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TOTAL (DDO)		1, 27, 99, 469	46, 74, 061	1, 74, 73, 530
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ASSISTANT EXCISE AND TAXATION	2039	36, 65, 617	30, 32, 057	66, 97, 674
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COMMISSIONER, GURDASPUR

	2040	16, 76, 923	8, 65, 605	25, 42, 528
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	2043	88, 62, 464	39, 92, 951	1, 28, 55, 415
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	2235	0	17, 82, 985	17, 82, 985
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TOTAL (DDO)		1, 42, 05, 004	96, 73, 598	2, 38, 78, 602
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ASSISTANT EXCISE AND TAXATION	2039	27, 86, 037	11, 51, 880	39, 37, 917
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COMMISSIONER, HOSHIARPUR

	2040	5,05,711	2,51,083	7,56,794
	2043	36,20,781	26,43,793	62,64,574

TOTAL(DDO)		69,12,529	40,46,756	1,09,59,285

ASSISTANT EXCISE AND TAXATION 2039 44,18,563 19,34,030 63,52,593
 COMMISSIONER, JALANDHAR - 1

	2040	10,68,727	4,66,203	15,34,930
	2043	1,30,50,884	76,02,752	2,06,53,636
	2235	0	1,23,469	1,23,469

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,85,38,174 1,01,26,454 2,86,64,628

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	0	3,68,376	3,68,376
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, JALANDHAR-I I				

TOTAL(DDO) 1,85,38,174 1,04,94,830 2,90,33,004

ASSISTANT EXCISE AND TAXATION	2039	15,86,979	7,93,297	23,80,276
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COMMISSIONER, KAPURTHLA

	2040	8,01,240	5,35,728	13,36,968
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	2043	17,90,159	7,40,296	25,30,455
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TOTAL(DDO)		41,78,378	20,69,321	62,47,699
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ASSISTANT EXCISE AND TAXATION	2039	53,26,186	26,98,004	80,24,190
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COMMISSIONER, LUDHIANA-I I I

	2040	24,08,200	3,05,682	27,13,882
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	2043	1,92,91,879	1,07,10,548	3,00,02,427
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TOTAL(DDO)		2,70,26,265	1,37,14,234	4,07,40,499
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ASSISTANT EXCISE AND TAXATION	2040	11,38,683	4,92,355	16,31,038
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COMMISSIONER, MANSA

	2043	19,20,920	10,42,396	29,63,316
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	2235	0	80,855	80,855
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TOTAL(DDO)		30,59,603	16,15,606	46,75,209
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ASSISTANT EXCISE AND TAXATION	2040	0	8,24,766	8,24,766
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COMMISSIONER, MOGA

	2043	25,85,499	4,34,236	30,19,735
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TOTAL (DDO)		25,85,499	12,59,002	38,44,501
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ASSISTANT EXCISE AND TAXATION	2039	6,07,84,404	51,59,551	6,59,43,955
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COMMISSIONER, PATIALA

	2040	68,56,483	33,43,628	1,02,00,111
	2043	5,50,50,063	2,47,36,108	7,97,86,171
	2235	1,00,000	0	1,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,27,90,950	3,32,39,287	15,60,30,237
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COMMISSIONER, PUNJAB,
CHANDI GARH

ASSISTANT EXCISE AND TAXATION	2039	48,93,645	22,88,490	71,82,135
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COMMISSIONER, SANGRUR

	2043	62,76,312	30,02,976	92,79,288
	2235	1,44,156	0	1,44,156

 TOTAL(DDO) 13,41,05,063 3,85,30,753 17,26,35,816

ASSISTANT EXCISE AND TAXATION 2043 24,14,647 8,24,887 32,39,534
 COMMISSIONER, TARN TARAN

 TOTAL(DDO) 24,14,647 8,24,887 32,39,534

ASSISTANT EXCISE AND TAXATION 2040 18,01,646 10,74,876 28,76,522
 COMMISSIONER-I (EAST), LUDHIANA-I
 (EAST)

2043 0 4,87,341 4,87,341

2235 0 6,29,768 6,29,768

 TOTAL(DDO) 18,01,646 21,91,985 39,93,631

ASSTT. EXCISE & TAXATION 2040 4,95,945 2,34,992 7,30,937
 COMMISSIONER, MUKATSAR

2043 22,09,703 13,06,959 35,16,662

 TOTAL(DDO) 27,05,648 15,41,951 42,47,599

DEPUTY DIRECTOR (INVESTIGATION) 2043 0 43,299 43,299
 CUM (EXCISE AND
 TAXATION), ASSISTANT EXCISE AND

TAXATION COMMISSIONER, MOBILE

WING

TOTAL (DDO) 0 43,299 43,299

DEPUTY EXCISE AND TAXATION 2040 1,32,286 62,401 1,94,687

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 (APPEALS), PATIALA

EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2043	0	42,685	42,685
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TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (APPEALS), PATIALA				
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TOTAL (DDO) 1,32,286 1,05,086 2,37,372

DEPUTY EXCISE AND TAXATION 2235 0 5,53,207 5,53,207

COMMISSIONER (N), JALANDHAR

TOTAL (DDO) 0 5,53,207 5,53,207

DEPUTY EXCISE AND TAXATION	2039	1,01,882	0	1,01,882
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COMMISSIONER(A), JALANDHAR

	2040	1,67,055	99,396	2,66,451
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	2235	0	16,765	16,765
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TOTAL(DDO)		2,68,937	1,16,161	3,85,098
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DEPUTY EXCISE AND TAXATION	2043	1,95,627	0	1,95,627
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COMMISSIONER, FERIZEPUR

DIVISION(HEADQUARTER AT

BHATINDA)

TOTAL(DDO)		1,95,627	0	1,95,627
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DEPUTY EXCISE AND TAXATION	2043	0	12,880	12,880
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COMMISSIONER, LUDHIANA DIVISION

TOTAL(DDO)		0	12,880	12,880
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DEPUTY EXCISE AND TAXATION	2039	82,530	0	82,530
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COMMISSIONER, FARIDKOT

	2040	4,81,917	1,92,352	6,74,269
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TOTAL(DDO)		5,64,447	1,92,352	7,56,799
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DEPUTY EXCISE AND TAXATION	2039	0	15,02,104	15,02,104
COMMISSIONER, FEROPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	0	29,873	29,873
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, FEROPUR				

TOTAL(DDO)		0	15,31,977	15,31,977
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DEPUTY EXCISE AND TAXATION	2039	41,140	0	41,140
COMMISSIONER, PATIALA				

	2040	4,04,802	5,08,019	9,12,821
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	2043	0	16,22,145	16,22,145
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	2235	23,704	62,427	86,131
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TOTAL(DDO)		4,69,646	21,92,591	26,62,237
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EXCISE AND TAXATION 2043 0 4,75,558 4,75,558

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

TOTAL(DDO) 0 4,75,558 4,75,558

PRINCIPAL (EXCISE AND 2040 1,16,929 80,307 1,97,236

TAXATION), TRAINING SCHOOL,

PATIALA

TOTAL(DDO) 1,16,929 80,307 1,97,236

TOTAL(CCO) 31,52,50,447 13,75,93,575 45,28,44,022

TOTAL(DEPT) 31,52,50,447 13,75,93,575 45,28,44,022

FINANCIAL JOINT SECRETARY TO 2030 2,17,349 67,610 2,84,959

COMMISSIONER GOVERNMENT, PUNJAB,

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

TOTAL(DDO) 2,17,349 67,610 2,84,959

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT CHANDI GARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	COLLECTOR, SUB DIVISION, JAITU	2030	0	5,832	5,832
			2054	13,80,933	1,08,912	14,89,845

		TOTAL (DDO)		13,80,933	1,14,744	14,95,677
		DEPUTY CONTROLLER LOCAL AUDIT, FARIDKOT	2054	0	1,15,122	1,15,122

		TOTAL (DDO)		0	1,15,122	1,15,122
		DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDI GARH	2054	40,42,436	20,68,569	61,11,005

		TOTAL (DDO)		40,42,436	20,68,569	61,11,005

DI STRI CT SPORTS OFFI CER, AMRI TSAR	2071	4, 91, 640	0	4, 91, 640
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TOTAL(DDO)		4, 91, 640	0	4, 91, 640
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DI STRI CT TREASURY OFFI CER, ,	2071	1, 11, 77, 58, 269	97, 06, 34, 070	2, 08, 83, 92, 339
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FEROZEPUR

TOTAL(DDO)		1, 11, 77, 58, 269	97, 06, 34, 070	2, 08, 83, 92, 339
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DI STRI CT TREASURY	2030	0	3, 39, 432	3, 39, 432
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OFFI CER, DI STRI CT TREASURY OFFI CE

	2071	16, 67, 848	5, 36, 564	22, 04, 412
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TOTAL(DDO)		16, 67, 848	8, 75, 996	25, 43, 844
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DI STRI CT TREASURY OFFI CER, DI STT.	2030	2, 81, 742	1, 40, 892	4, 22, 634
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TREASURY, TARN TARAN

	2071	36, 90, 94, 679	38, 23, 01, 390	75, 13, 96, 069
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TOTAL(DDO)		36, 93, 76, 421	38, 24, 42, 282	75, 18, 18, 703
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT CHANDI GARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, FARIDKOT	2054	0	4,67,344	4,67,344
			2071	52,82,23,392	26,45,59,162	79,27,82,554
			2235	6,01,22,799	5,36,18,600	11,37,41,399

		TOTAL (DDO)		58,83,46,191	31,86,45,106	90,69,91,297
		DISTRICT TREASURY OFFICER, GURDASPUR	2071	93,11,99,417	67,42,53,105	1,60,54,52,522

		TOTAL (DDO)		93,11,99,417	67,42,53,105	1,60,54,52,522
		DISTRICT TREASURY OFFICER, LUDHIANA	2030	13,27,694	4,11,928	17,39,622
			2071	64,37,04,454	94,78,91,309	1,59,15,95,763

		TOTAL (DDO)		64,50,32,148	94,83,03,237	1,59,33,35,385

DI STRI CT TREASURY OFFI CER, ROPAR 2235 700 0 700

TOTAL(DDO) 700 0 700

TREASURY OFFI CER, NAKODAR 2030 49,311 36,095 85,406

TOTAL(DDO) 49,311 36,095 85,406

TREASURY OFFI CER, PHI LLAUR 2030 89,860 48,507 1,38,367

TOTAL(DDO) 89,860 48,507 1,38,367

TOTAL(CCO) 3,65,96,52,523 3,29,76,04,443 6,95,72,56,966

PRI NCI PAL SECRETARY, DEPUTY COMMI SSI ONER, KAPURTHALA 2071 7,58,040 0 7,58,040

GOVERNANCE

REFORMS-CUM-CHI EF

SECRETARY, PUNJAB,

CHANDI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

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

TOTAL(DDO) 7,58,040 0 7,58,040

FINANCIAL PRINCIPAL SECRETARY, A. M. O MARKETING WING, DEPARTMENT 2071 0 37,769 37,769
 COMMISSIONER GOVERNANCE OF AGRICULTURE, PUNJAB
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

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TOTAL(DDO) 7,58,040 37,769 7,95,809

AC (G) FOR DEPUTY 2071 4,55,970 0 4,55,970
 COMMISSIONER, AC (G) FOR DEPUTY
 COMMISSIONER

***** -----

TOTAL(DDO) 4,55,970 0 4,55,970

ACCOUNTS OFFICER, CO-OPERATIVE 2071 81,700 40,850 1,22,550
 SOCIETIES

***** -----

TOTAL(DDO) 81,700 40,850 1,22,550

ADDITIONAL ADVOCATE 2071 8,57,540 8,99,850 17,57,390

GENERAL, ADVOCATE GENERAL, PUNJAB

	2235	7,268	1,09,028	1,16,296
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TOTAL (DDO)	8,64,808	10,08,878	18,73,686
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ADDITIONAL DIRECTOR CUM	2071	1,64,55,056	67,66,194	2,32,21,250
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CONTROLLER, IRRIGATION, PUNJAB

TOTAL (DDO)	1,64,55,056	67,66,194	2,32,21,250
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ADDITIONAL L. R. AND ADDITIONAL	2071	80,776	40,388	1,21,164
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SECRETARY, DEPARTMENT OF LEGAL

AND LEGISLATIVE AFFAIRS, PB

TOTAL (DDO)	80,776	40,388	1,21,164
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ASSIST EXCISE AND TAXATION	2071	6,01,060	27,495	6,28,555
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATINDA

 TOTAL (DDO) 6,01,060 27,495 6,28,555

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT AGRICULTURE 2071 14,388 0 14,388
 COMMISSIONER GOVERNANCE ENGINEER, ASSISTANT AGRICULTURE
 REFORMS-CUM-CHIEF ENGINEER (BORING)
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 14,388 0 14,388

ASSISTANT APPRENTICE 2071 0 3,30,057 3,30,057
 ADVISOR, R. I. G.

 TOTAL (DDO) 0 3,30,057 3,30,057

ASSISTANT COLLECTOR, F&A CUM 2070 94,03,843 68,30,345 1,62,34,188
 ADMINISTRATIVE OFFICE, PUNJAB

 TOTAL (DDO) 94,03,843 68,30,345 1,62,34,188

ASSISTANT COLLECTOR, F&A, PUNJAB 2071 7,63,240 0 7,63,240
 STATE LOTTERIES DEPARTMENT,

CHANDI GARH

 TOTAL (DDO) 7,63,240 0 7,63,240

ASSISTANT COMMISSIONER, ASSISTANT 2071 17,75,609 51,310 18,26,919
 COMMISSIONER(G)

 TOTAL (DDO) 17,75,609 51,310 18,26,919

ASSISTANT CONTROLLER (F & 2052 1,45,77,037 65,69,438 2,11,46,475
 A), DEPARTMENT OF GOVERNANCE
 REFORMS,

 TOTAL (DDO) 1,45,77,037 65,69,438 2,11,46,475

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	16,63,880	4,00,101	20,63,981

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		1,62,40,917	69,69,539	2,32,10,456

ASSISTANT CONTROLLER (F&A)	2052	44,98,885	26,83,489	71,82,374
, (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74				

TOTAL (DDO)		44,98,885	26,83,489	71,82,374

ASSISTANT CONTROLLER	2071	11,00,234	47,216	11,47,450
(F&A), CULTURAL AFFAIRS, A&M , PUNJAB				

TOTAL (DDO)		11,00,234	47,216	11,47,450

ASSISTANT CONTROLLER	2071	21,111	0	21,111
F&A, M. S. E. S. I HOSPITAL				
	2235	1,05,423	0	1,05,423

TOTAL (DDO)		1,26,534	0	1,26,534

ASSISTANT CONTROLLER, CIVIL	2071	27,52,738	36,56,058	64,08,796
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SURGEON

TOTAL (DDO)		27,52,738	36,56,058	64,08,796
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ASSISTANT	2071	49,588	93,384	1,42,972
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CONTROLLER, CO-OPERATIVE

SOCIETIES

TOTAL (DDO)		49,588	93,384	1,42,972
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, CONTROLLER	2071	2,58,808	92,175	3,50,983
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COMMISSIONERS GOVERNANCE OF STORES, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		2,58,808	92,175	3,50,983
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ASSISTANT CONTROLLER, DEPARTMENT	2013	1,69,500	0	1,69,500
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OF INDUSTRIES AND COMMERCE,

PUNJAB

	2071	19,89,540	27,93,518	47,83,058
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TOTAL (DDO)		21,59,040	27,93,518	49,52,558
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ASSISTANT CONTROLLER, DISPOSAL	2071	9,03,611	5,30,838	14,34,449
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WORKS SECTION

TOTAL (DDO)		9,03,611	5,30,838	14,34,449
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ASSISTANT CONTROLLER, DISTRICT	2071	2,41,692	1,20,846	3,62,538
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FOOD AND SUPPLY CONTROLLER

	2202	0	7,69,475	7,69,475
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	2235	0	29,872	29,872
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TOTAL (DDO)		2,41,692	9,20,193	11,61,885
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ASSISTANT CONTROLLER, F. A. &	2071	0	20,31,500	20,31,500
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C. A. O., RANJIT SAGAR DAM,

PTHANKOT

 TOTAL (DDO) 0 20,31,500 20,31,500

ASSISTANT CONTROLLER, FOOD AND 2071 9,60,752 11,08,013 20,68,765
 SUPPLIES CONTROLLER, PUNJAB

 TOTAL (DDO) 9,60,752 11,08,013 20,68,765

ASSISTANT CONTROLLER, FOOD AND 2071 12,87,744 0 12,87,744
 SUPPLIES CONTROLLER

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER	2235	2,82,498	0	2,82,498
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 TOTAL (DDO) 15,70,242 0 15,70,242

ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+	2071	0	24,18,978	24,18,978
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TOTAL(DDO)		0	24,18,978	24,18,978

ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE	2071	94,71,732	34,16,224	1,28,87,956
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	2235	2,10,752	0	2,10,752
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TOTAL(DDO)		96,82,484	34,16,224	1,30,98,708

ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT	2071	7,89,071	0	7,89,071
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TOTAL(DDO)		7,89,071	0	7,89,071

ASSISTANT DIRECTOR, ANIMAL HUSBANDRY	2071	29,16,230	4,85,660	34,01,890
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TOTAL(DDO)		29,16,230	4,85,660	34,01,890

ASSISTANT DIRECTOR, FISERY DEPARTEMNT, PUNJAB	2071	5,29,040	6,66,380	11,95,420
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 TOTAL (DDO) 5, 29, 040 6, 66, 380 11, 95, 420

ASSISTANT DIRECTOR, FISHERIES 2071 68, 426 95, 687 1, 64, 113
 DEPARTMENT

 TOTAL (DDO) 68, 426 95, 687 1, 64, 113

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER'S SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT DIRECTOR, LOCAL FUND ACCOUNT, PUNJAB	2071	9, 34, 687	1, 76, 811	11, 11, 498
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 TOTAL (DDO) 9, 34, 687 1, 76, 811 11, 11, 498

ASSISTANT COMMISSIONER, EXCISE AND TAXATION 2071 2, 06, 530 1, 03, 265 3, 09, 795

AND TAXATION COMMISSIONER

 TOTAL (DDO) 2,06,530 1,03,265 3,09,795

ASSISTANT LABOUR 2071 0 56,451 56,451

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

 TOTAL (DDO) 0 56,451 56,451

ASSISTANT MECHANICAL 2071 4,70,598 31,71,690 36,42,288

ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-I I

 TOTAL (DDO) 4,70,598 31,71,690 36,42,288

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 81,700 40,850 1,22,550

SOCIETIES

 TOTAL (DDO) 81,700 40,850 1,22,550

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 4,51,010 0 4,51,010

SOCIETIES

2235	0	12,434	12,434
2425	18,85,675	9,28,544	28,14,219

TOTAL(DDO)	23,36,685	9,40,978	32,77,663
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E)	2071	56,854	28,427	85,281
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH					

TOTAL(DDO)	56,854	28,427	85,281
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ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER	2202	2,55,17,507	2,79,91,357	5,35,08,864
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2235	0	16,403	16,403
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TOTAL(DDO)	2,55,17,507	2,80,07,760	5,35,25,267
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ASSISTANT CONTROLLER, DISTRICT	2071	32,343	32,343	64,686
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FOOD AND SUPPLIES CONTROLLER

TOTAL(DDO)		32,343	32,343	64,686
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BATTALION COMMANDER, 5TH	2070	2,97,20,056	1,49,15,584	4,46,35,640
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BATTALION PUNJAB HOME GUARD

TOTAL(DDO)		2,97,20,056	1,49,15,584	4,46,35,640
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BATTALION COMMANDANT, NO. 3	2071	5,90,070	0	5,90,070
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BATTALION, P. H. G.

TOTAL(DDO)		5,90,070	0	5,90,070
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BATTALION COMMANDER, 6TH	2071	0	6,07,770	6,07,770
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BATTALION, PUNJAB HOME GUARD

TOTAL(DDO)		0	6,07,770	6,07,770
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BATTALION	2235	4,38,205	0	4,38,205
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

TOTAL(DDO) 4,38,205 0 4,38,205

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETERIAL	BATTALION COMMANDER, NO. I BN. PUNJAB	2071	89,782	46,136	1,35,918
CHANDI GARH						

TOTAL(DDO) 89,782 46,136 1,35,918

BATTALION COMMANDER, 3RD BN. PUNJAB HOME GUARD			2070	1,30,13,254	65,92,462	1,96,05,716
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TOTAL(DDO) 1,30,13,254 65,92,462 1,96,05,716

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND			2071	3,76,630	37,663	4,14,293
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PANCHAYAT OFFICER

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TOTAL (DDO) 3,76,630 37,663 4,14,293

BLOCK DEVELOPMENT AND PANCHAYAT 2071 45,056 22,528 67,584
OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, BATHINDA-II

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TOTAL (DDO) 45,056 22,528 67,584

BLOCK DEVELOPMENT AND PANCHAYAT 2071 49,488 24,744 74,232
OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, JALALABAD

***** -----
TOTAL (DDO) 49,488 24,744 74,232

BLOCK DEVELOPMENT AND PANCHAYATI 2202 1,04,868 0 1,04,868
OFFICER, BLOCK DEVELOPMENT AND
PANCHAYATI OFFICER

***** -----
TOTAL (DDO) 1,04,868 0 1,04,868

BLOCK PRIMAR EDUCATION 2071 7,26,370 37,695 7,64,065

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, BLOCK PRIMAR EDUCATION OFFICER				
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMAR EDUCATION	2202	1,46,59,416	71,32,994	2,17,92,410
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	OFFICER, BLOCK PRIMAR EDUCATION OFFICER				
*****				-----		
		TOTAL (DDO)		1,53,85,786	71,70,689	2,25,56,475
		BLOCK PRIMARY EDUCATION	2071	6,62,375	6,01,881	12,64,256
		OFFICER, , BLOCK PRIMARY EDUCATION OFFICER				
*****				-----		
		TOTAL (DDO)		6,62,375	6,01,881	12,64,256
		BLOCK PRIMARY EDUCATION	2071	40,56,096	1,26,283	41,82,379
		OFFICER, ABOHAR-1				

***** -----
TOTAL(DDO) 40,56,096 1,26,283 41,82,379

BLOCK PRIMARY EDUCATION 2071 0 3,54,708 3,54,708
OFFICER, AMRI TSAR-1

***** -----
TOTAL(DDO) 0 3,54,708 3,54,708

BLOCK PRIMARY EDUCATION 2071 2,75,31,646 1,18,98,971 3,94,30,617
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER

2202 10,95,42,853 5,04,23,982 15,99,66,835
2235 1,10,63,463 48,91,761 1,59,55,224
2515 7,19,937 3,03,837 10,23,774

***** -----
TOTAL(DDO) 14,88,57,899 6,75,18,551 21,63,76,450

BLOCK PRIMARY EDUCATION 2053 62,559 96,280 1,58,839
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER,

2071 6,62,287 9,81,239 16,43,526
2235 6,56,632 1,35,906 7,92,538

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		13,81,478	12,13,425	25,94,903
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		BLOCK PRIMARY EDUCATION	2071	18,78,625	39,612	19,18,237
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DERA BASSI -1				

		TOTAL (DDO)		32,60,103	12,53,037	45,13,140
		BLOCK PRIMARY EDUCATION	2071	0	8,28,070	8,28,070
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, MALERKOTLA-2				

		TOTAL (DDO)		0	8,28,070	8,28,070
		BLOCK PRIMARY EDUCATION	2071	0	5,24,831	5,24,831
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, MOGA-I				

 TOTAL(DDO) 0 5,24,831 5,24,831

BLOCK PRIMARY EDUCATION 2071 15,96,555 5,95,860 21,92,415
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MOGA-II

 TOTAL(DDO) 15,96,555 5,95,860 21,92,415

BLOCK PRIMARY EDUCATION 2235 90,448 0 90,448
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SUNAM-1

 TOTAL(DDO) 90,448 0 90,448

BLOCK PRIMARY EDUCATION 2071 6,75,502 0 6,75,502
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SUNAM-II

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 6,75,502 0 6,75,502

FINANCIAL PRINCIPAL SECRETARY,
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

BLOCK PRIMARY EDUCATION 2071 0 5,15,340 5,15,340
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, GIDDERBAHA-2(DODA)

 TOTAL(DDO) 0 5,15,340 5,15,340

BLOCK PRIMARY EDUCATION 2071 12,28,279 9,25,395 21,53,674
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, JALANDHAR-WEST-2

 TOTAL(DDO) 12,28,279 9,25,395 21,53,674

BLOCK PRIMARY EDUCATION 2071 5,89,827 0 5,89,827
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER-AMRITSAR 2

 TOTAL(DDO) 5,89,827 0 5,89,827

BLOCK PRIMARY EDUCATION	2071	5,93,241	0	5,93,241
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

TOTAL(DDO)		5,93,241	0	5,93,241

BLOCK PRIMARY EDUCATION	2071	3,23,491	0	3,23,491
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OFFICER, FEROZEPUR-1

TOTAL(DDO)		3,23,491	0	3,23,491

BLOCK PRIMARY EDUCATION	2071	9,36,289	36,289	9,72,578
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OFFICER, FEROZEPUR-2

TOTAL(DDO)		9,36,289	36,289	9,72,578

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	0	1,37,182	1,37,182
COMMISSION	GOVERNANCE	OFFICER, GURDASPUR-1				

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL(DDO) 9,36,289 1,73,471 11,09,760

BLOCK PRIMARY EDUCATION 2071 0 13,84,686 13,84,686
 OFFICER, HOSHI ARPUR-2-B

***** -----
 TOTAL(DDO) 0 13,84,686 13,84,686

BLOCK PRIMARY EDUCATION 2071 8,04,306 7,18,239 15,22,545
 OFFICER, HOSHI ARPUR-I B

***** -----
 TOTAL(DDO) 8,04,306 7,18,239 15,22,545

BLOCK PRIMARY EDUCATION 2071 0 5,82,247 5,82,247
 OFFICER, JALALABAD (W)-I

***** -----
 TOTAL(DDO) 0 5,82,247 5,82,247

BLOCK PRIMARY EDUCATION 2235 13,656 0 13,656
 OFFICER, JALANDHAR EAST-2

 TOTAL (DDO) 13,656 0 13,656

BLOCK PRIMARY EDUCATION 2071 0 8,65,320 8,65,320
 OFFICER, LAMBI

 TOTAL (DDO) 0 8,65,320 8,65,320

BLOCK PRIMARY EDUCATION 2071 5,57,216 16,891 5,74,107
 OFFICER, MANSA

 TOTAL (DDO) 5,57,216 16,891 5,74,107

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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,	BLOCK PRIMARY EDUCATION OFFICER, MUKAND PUR	2071	1,57,008	0	1,57,008
	CHANDI GARH					

***** -----
TOTAL(DDO) 7, 14, 224 16, 891 7, 31, 115

BLOCK PRIMARY EDUCATION 2071 54, 233 6, 55, 489 7, 09, 722
OFFICER, NURPUR BEDI

***** -----
TOTAL(DDO) 54, 233 6, 55, 489 7, 09, 722

BLOCK PRIMARY EDUCATION 2071 8, 41, 890 0 8, 41, 890
OFFICER, SULTANPUR LODHI -I

2202 1, 50, 85, 196 75, 13, 940 2, 25, 99, 136

***** -----
TOTAL(DDO) 1, 59, 27, 086 75, 13, 940 2, 34, 41, 026

BN COMMANDER, 2ND BN PUNJAB HOME 2070 2, 27, 62, 933 1, 14, 64, 860 3, 42, 27, 793
GUARD, BATALA

2235 0 5, 000 5, 000

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TOTAL(DDO) 2, 27, 62, 933 1, 14, 69, 860 3, 42, 32, 793

BN COMMANDER, 1ST BN, PUNJAB HOME 2070 2, 69, 59, 733 1, 34, 85, 996 4, 04, 45, 729
GUARD, GURDASPUR

2235 2, 198 2, 079 4, 277

 TOTAL(DDO) 2,69,61,931 1,34,88,075 4,04,50,006

BN. COMMANDER, 4TH BN PUNJAB HOME 2070 2,24,50,689 1,12,97,314 3,37,48,003
 GUARD,

2235 35,549 0 35,549

 TOTAL(DDO) 2,24,86,238 1,12,97,314 3,37,83,552

CHIEF AGRICULTURAL 2071 7,32,240 0 7,32,240
 OFFICER, AGRICULTURE DEPARTMENT

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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) 7,32,240 0 7,32,240

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHIEF AGRICULTURAL OFFICER, CHIEF AGRICULTURAL OFFICER,	2071	18,66,820	25,38,988	44,05,808
	CHANDI GARH					

 TOTAL(DDO) 18,66,820 25,38,988 44,05,808

CHIEF AGRICULTURE 2071 32,38,715 91,344 33,30,059
 OFFICER, AGRICULTURE DEPARTMENT

 TOTAL(DDO) 32,38,715 91,344 33,30,059

CHIEF AGRICULTURE OFFICER, CHIEF 2071 18,40,259 37,42,565 55,82,824
 AGRICULTURE OFFICER

 TOTAL(DDO) 18,40,259 37,42,565 55,82,824

CHIEF ENGINEER, WATER SUPPLY AND 2071 28,38,142 2,96,365 31,34,507
 SANITATION DEPARTMENT, PUNJAB

 TOTAL(DDO) 28,38,142 2,96,365 31,34,507

CHILD DEVELOPMENT PROJECT 2235 8,58,741 87,08,942 95,67,683
 OFFICER, AMRITSAR

 TOTAL(DDO) 8,58,741 87,08,942 95,67,683

CHILD DEVELOPMENT PROJECT	2071	96,256	48,128	1,44,384
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				
	2202	4,44,786	0	4,44,786
	2235	1,83,72,818	55,45,887	2,39,18,705

TOTAL(DDO)		1,89,13,860	55,94,015	2,45,07,875

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	CIVIL JUDGE(SR. DIVISION), CIVIL JUDGE(SR. DIVISION)	2071	4,76,010	0	4,76,010

TOTAL(DDO)				1,93,89,870	55,94,015	2,49,83,885

CIVIL JUDGE, CIVIL JUDGE	2071	7,15,354	37,647	7,53,001

TOTAL(DDO)	7,15,354	37,647	7,53,001
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CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION) 2071	6,77,064	0	6,77,064
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TOTAL(DDO)	6,77,064	0	6,77,064
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CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION) 2071	4,41,290	4,99,310	9,40,600
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TOTAL(DDO)	4,41,290	4,99,310	9,40,600
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CIVIL JUDGE, SENIOR DIVISION 2071	8,01,134	10,55,468	18,56,602
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TOTAL(DDO)	8,01,134	10,55,468	18,56,602
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CIVIL SURGEON, SANGRUR 2071	1,20,815	16,82,645	18,03,460
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TOTAL(DDO)	1,20,815	16,82,645	18,03,460
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CIVIL SURGEON, CIVIL HOSPITAL 2071	15,20,701	34,53,017	49,73,718
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TOTAL(DDO)	15,20,701	34,53,017	49,73,718
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CIVIL SURGEON, CIVIL SURGEON	2071	0	25,81,160	25,81,160
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TOTAL (DDO)		0	25,81,160	25,81,160
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CIVIL SURGEON, CIVIL SURGEON	2071	1,67,69,520	1,40,80,062	3,08,49,582
	2210	2,39,04,183	1,38,09,186	3,77,13,369

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CIVIL SURGEON, CIVIL SURGEON	2235	0	4,57,739	4,57,739
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)		4,06,73,703	2,83,46,987	6,90,20,690
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COMMANDANT, , PUNJAB HOME GUARD	2070	5,48,37,154	2,71,83,069	8,20,20,223
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TOTAL (DDO)		5,48,37,154	2,71,83,069	8,20,20,223
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COMMANDANT, 27TH BATALLI ON,	2071	32,57,809	7,82,292	40,40,101
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 TOTAL(DDO) 32,57,809 7,82,292 40,40,101

COMMANDANT, 4TH I. R. B, JALANDHAR 2071 54,978 28,10,517 28,65,495
 CANTT.

 TOTAL(DDO) 54,978 28,10,517 28,65,495

COMMANDANT, 75 BATTALLION PAP, 2071 45,12,645 4,62,539 49,75,184

 TOTAL(DDO) 45,12,645 4,62,539 49,75,184

COMMANDANT, 7TH BATALLI ON P. A. P, 2071 12,92,216 18,797 13,11,013
 JALANDHAR CANTT.

 TOTAL(DDO) 12,92,216 18,797 13,11,013

COMMANDANT, 82ND BATTALLION 2071 53,45,724 0 53,45,724
 PUNJAB ARMED POLICE,

 TOTAL(DDO) 53,45,724 0 53,45,724

COMMANDANT, 9TH BATTALLION FBD 2071 41,82,977 19,39,009 61,21,986

TOTAL (DDO)	41,82,977	19,39,009	61,21,986
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COMMANDANT, COMMANDANT 13TH	2071	28,21,625	3,07,591	31,29,216
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)	28,21,625	3,07,591	31,29,216
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	COMMANDANT, PUNJAB ARMED POLICE 80 BATTALION	2071	58,310	8,25,220	8,83,530
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TOTAL (DDO)	58,310	8,25,220	8,83,530
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COMMANDER, 6TH BATTALION, FAZILKA	2070	2,83,43,023	1,41,90,943	4,25,33,966
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TOTAL (DDO)	2,83,43,023	1,41,90,943	4,25,33,966
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CONTROLLER, DISTRICT FOOD AND	2071	3,99,370	1,99,685	5,99,055
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SUPPLIES

TOTAL(DDO)		3,99,370	1,99,685	5,99,055

CONTROLLER, FOOD AND SUPPLY	2071	7,04,849	2,31,153	9,36,002
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DEPARTMENT, PUNJAB

TOTAL(DDO)		7,04,849	2,31,153	9,36,002

CONTROLLER, PRINTING AND	2071	11,86,584	19,69,591	31,56,175
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STATIONERY, PUNJAB

TOTAL(DDO)		11,86,584	19,69,591	31,56,175

DEPUTY COMMISSIONER, AMRITSAR	2071	7,21,641	50,148	7,71,789
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TOTAL(DDO)		7,21,641	50,148	7,71,789

DEPUTY CONTROLLER, DIRECTORATE OF	2071	2,46,934	22,05,657	24,52,591
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SOCIAL WELFARE, PUNJAB

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TOTAL(DDO) 2,46,934 22,05,657 24,52,591

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER, INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	24,861	11,27,560	11,52,421
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TOTAL(DDO)				24,861	11,27,560	11,52,421
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DEPUTY CONTROLLER, LOCAL GOVERNMENT, PUNJAB			2071	52,460	26,230	78,690
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TOTAL(DDO)				52,460	26,230	78,690
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DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB			2071	42,03,597	4,99,176	47,02,773
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TOTAL(DDO)	42,03,597	4,99,176	47,02,773
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DEPUTY DIRECTOR (LOANS), FINANCE 2071	14,87,094	4,79,550	19,66,644
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DEPARTMENT, PUNJAB

TOTAL(DDO)	14,87,094	4,79,550	19,66,644
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DEPUTY DIRECTOR SMALL 2047	40,22,927	33,82,076	74,05,003
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SAVINGS, LUDHIANA

TOTAL(DDO)	40,22,927	33,82,076	74,05,003
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DEPUTY DIRECTOR, AGRICULTURE 2071	6,41,664	86,732	7,28,396
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(ICDP)

TOTAL(DDO)	6,41,664	86,732	7,28,396
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DEPUTY DIRECTOR, ANIMAL 2071	21,01,969	84,101	21,86,070
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HUSBANDARY

TOTAL(DDO)	21,01,969	84,101	21,86,070
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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,	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	2, 24, 22, 418	55, 43, 267	2, 79, 65, 685
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	1, 05, 026	0	1, 05, 026

	TOTAL (DDO)			2, 25, 27, 444	55, 43, 267	2, 80, 70, 711
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	19, 50, 470	21, 37, 910	40, 88, 380

	TOTAL (DDO)			19, 50, 470	21, 37, 910	40, 88, 380
		DEPUTY DIRECTOR, DIARY	2071	2, 14, 494	4, 73, 791	6, 88, 285
	DEVELOPMENT					
			2235	0	58, 079	58, 079

	TOTAL (DDO)			2, 14, 494	5, 31, 870	7, 46, 364

DEPUTY DIRECTOR, INTERNAL AUDIT 2071 1,27,400 24,82,050 26,09,450

ORGANISATION , PUNJAB

TOTAL(DDO) 1,27,400 24,82,050 26,09,450

DEPUTY DIRECTOR, LOCAL GOVERNMENT 2071 63,600 9,31,800 9,95,400

TOTAL(DDO) 63,600 9,31,800 9,95,400

DEPUTY DIRECTOR, PANCHAYATI RAJ 2071 92,308 46,154 1,38,462

COM. DEVELOPMENT

TOTAL(DDO) 92,308 46,154 1,38,462

DEPUTY DIRECTOR, SMALL SAVING 2047 3,41,520 1,75,782 5,17,302

OFFICER,

TOTAL(DDO) 3,41,520 1,75,782 5,17,302

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, SMALL SAVINGS,	2047	1,50,679	75,988	2,26,667
COMMISSIONERS	GOVERNANCE	FATEHGARH SAHIB				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
*****				-----		
	TOTAL (DDO)			1,50,679	75,988	2,26,667
	DEPUTY DISTRICT	2235		0	16,651	16,651
	ATTORNEY, DISTRICT ATTORNEY					
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	TOTAL (DDO)			0	16,651	16,651
	DEPUTY FOOD AND STATISTICAL	2071		46,70,805	3,84,606	50,55,411
	ADVISOR, DEPUTY FOOD AND					
	STATISTICAL ADVISOR					
*****				-----		
	TOTAL (DDO)			46,70,805	3,84,606	50,55,411
	DEPUTY REGISTRAR, CO-OPERATIVE	2235		1,99,352	0	1,99,352
	SOCIETY					
*****				-----		
	TOTAL (DDO)			1,99,352	0	1,99,352

DEPUTY SUPRI NTENDENT OF	2071	93,936	15,38,548	16,32,484
POLICE, COMMANDANT 2ND IRB				

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TOTAL(DDO)		93,936	15,38,548	16,32,484
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DEPUTY SUPRI NTENDENT OF	2235	0	2,05,600	2,05,600
POLICE, COMMANDANT 6TH IRB				

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TOTAL(DDO)		0	2,05,600	2,05,600
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DEPUTY SUPRI NTENDENT OF	2071	98,07,969	1,64,52,657	2,62,60,626
POLICE, TELECOMUNI CATION POLICE, PUJAB				

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TOTAL(DDO)		98,07,969	1,64,52,657	2,62,60,626
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

FINANCIAL PRINCIPAL SECRETARY, DIRECTOR, ANIMAL HUSBANDRY 2071 15,39,442 0 15,39,442

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

TOTAL (DDO) 15,39,442 0 15,39,442

DIRECTOR, AYURVEDIC, PUNJAB 2071 82,770 41,385 1,24,155

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TOTAL (DDO) 82,770 41,385 1,24,155

DIRECTOR, DIRECTOR HEALTH AND 2071 1,19,68,362 1,05,23,087 2,24,91,449

FAMILY WELFARE, PUNJAB

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TOTAL (DDO) 1,19,68,362 1,05,23,087 2,24,91,449

DIRECTOR, GOVERNMENT COLLEGE OF 2071 4,51,290 18,00,836 22,52,126

SCIENCE AND RESEARCH

***** -----

TOTAL (DDO) 4,51,290 18,00,836 22,52,126

DIRECTOR, KANDI WATER SHED DESIGN 2071 1,66,952 6,10,927 7,77,879

DIVISION

 TOTAL (DDO) 1,66,952 6,10,927 7,77,879

DI RECTOR, PUBLIC ENTERPRISES AND 2075 61,63,00,000 61,21,00,000 1,22,84,00,000
 DI SINVESTMENT, PUNJAB

 TOTAL (DDO) 61,63,00,000 61,21,00,000 1,22,84,00,000

DI RECTOR, TECHNICAL EDUCATION AND 2071 18,91,777 2,28,682 21,20,459
 INDUSTRIAL TRAINING, PUNJAB

 TOTAL (DDO) 18,91,777 2,28,682 21,20,459

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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,	DI SCTRICT SESSION JUDGE, AMRITSAR	2071	62,214	0	62,214
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL (DDO) 62,214 0 62,214

DISTRICT AND SESSION 2071 42,530 21,265 63,795
 JUDGE, FEROPUR

 TOTAL (DDO) 42,530 21,265 63,795

DISTRICT AND SESSION 2071 12,95,280 0 12,95,280
 JUDGE, DISTRICT AND SESSION JUDGE

 TOTAL (DDO) 12,95,280 0 12,95,280

DISTRICT ATTORNEY, DISTRICT 2071 1,09,663 82,064 1,91,727
 ATTORNEY

 TOTAL (DDO) 1,09,663 82,064 1,91,727

DISTRICT AYURVEDIC AND UNANI 2071 3,00,890 0 3,00,890
 OFFICER, HOSHIARPUR

 TOTAL (DDO) 3,00,890 0 3,00,890

DISTRICT AYURVEDICA AND UNANI 2071 6,84,330 6,33,570 13,17,900
OFFICER, DISTRICT AYURVEDICA AND
UNANI

2230 0 22,186 22,186

2235 0 2,800 2,800

TOTAL(DDO) 6,84,330 6,58,556 13,42,886

DISTRICT AYURVEDICA AND UNANI 2071 17,39,640 0 17,39,640
OFFICER, DISTRICT AYURVEDICA AND
UNANI OFFICER

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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 COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	TOTAL(DDO)		17,39,640	0	17,39,640
RS	REFORMS-CUM-CHIEF SECRETERIAL	SECRETARY, PUNJAB,				
	CHANDIGARH					

DI STRI CT COMMANDANT, PUNJAB HOME	2071	58,050	29,025	87,075
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GUARD

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TOTAL (DDO)	17,97,690	29,025	18,26,715

DI STRI CT COMMANDANT, PUNJAB HOME	2070	5,70,47,066	2,81,66,997	8,52,14,063
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GUARD, LUDHI ANA

2235	0	10,000	10,000
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TOTAL (DDO)	5,70,47,066	2,81,76,997	8,52,24,063

DI STRI CT COMMANDER, , BHATI NDA	2070	3,55,68,028	1,80,45,348	5,36,13,376
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2235	0	99,703	99,703
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TOTAL (DDO)	3,55,68,028	1,81,45,051	5,37,13,079

DI STRI CT COMMANDER, DI STRI CT	2070	1,31,84,982	65,91,738	1,97,76,720
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

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TOTAL (DDO)	1,31,84,982	65,91,738	1,97,76,720

DI STRI CT COMMANDER, GURDASPUR	2070	5,09,44,992	2,56,31,142	7,65,76,134
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2235	0	19,310	19,310
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 TOTAL(DDO) 5,09,44,992 2,56,50,452 7,65,95,444

DI STRI CT COMMANDER, PUNJAB HOME 2070 7,50,33,727 3,78,59,493 11,28,93,220

GUARD

2235 0 17,445 17,445

 TOTAL(DDO) 7,50,33,727 3,78,76,938 11,29,10,665

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DI STRI CT COMMANDER, PUNJAB HOME	2070	3,48,28,429	1,77,87,070	5,26,15,499
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COMMISSIONERS	GOVERNANCE	GUARD , FEROZEPUR				
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REFORMS-CUM-CHIEF						
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SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL(DDO) 3,48,28,429 1,77,87,070 5,26,15,499

DI STRI CT COMMANDER, PUNJAB HOME 2070 40,348 0 40,348

GUARD,

 TOTAL(DDO) 40,348 0 40,348

DI STRI CT COMMANDER, PUNJAB HOME 2070 6,51,07,069 3,27,73,828 9,78,80,897
 GUARD, FARI DKOT
 2235 0 38,200 38,200

 TOTAL(DDO) 6,51,07,069 3,28,12,028 9,79,19,097

DI STRI CT COMMANDER, PUNJAB HOME 2070 5,23,86,627 2,62,55,248 7,86,41,875
 GUARD, JALANDHAR

 TOTAL(DDO) 5,23,86,627 2,62,55,248 7,86,41,875

DI STRI CT COMMANDER, PUNJAB HOME 2070 1,65,54,023 84,37,209 2,49,91,232
 GUARD, KAPURTHALA

 TOTAL(DDO) 1,65,54,023 84,37,209 2,49,91,232

DI STRI CT COMMANDER, PUNJAB HOME 2070 3,46,60,455 1,73,03,697 5,19,64,152
 GUARD, ROPAR

2071 59,860 29,930 89,790

 TOTAL (DDO) 3, 47, 20, 315 1, 73, 33, 627 5, 20, 53, 942

DI STRI CT COMMANDER, PUNJAB HOME 2070 5, 51, 85, 081 2, 79, 32, 583 8, 31, 17, 664
 GUARD, SANGRUR
 2235 0 44, 410 44, 410

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)				5, 51, 85, 081	2, 79, 76, 993	8, 31, 62, 074

FINANCI AL	PRI NCI PAL SECRETARY,	DI STRI CT COMMANDER, PUNJAB HOME	2071	68, 378	44, 189	1, 12, 567
COMMI SSIONE RS	GOVERNANCE REFORMS-CUM-CHI EF	GUARDS				
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL (DDO) 5, 52, 53, 459 2, 80, 21, 182 8, 32, 74, 641

DI STRI CT CONTROLLER, DI STRI CT 2071 9, 15, 864 2, 34, 112 11, 49, 976
 FOOD AND SUPLLI ES CONTROLLER

 TOTAL(DDO) 9,15,864 2,34,112 11,49,976

DI STRI CT CONTROLLER, DI STRI CT 2071 3,27,640 1,11,411 4,39,051
 FOOD AND SUPPLY CONTROLLER

 TOTAL(DDO) 3,27,640 1,11,411 4,39,051

DI STRI CT CONTROLLER, DI STRI CT 2071 3,09,740 1,37,467 4,47,207
 FOOD AND SUPPLY CONTROLLER,

2235 61,170 0 61,170

 TOTAL(DDO) 3,70,910 1,37,467 5,08,377

DI STRI CT CONTROLLER, FOOD AND 2071 22,00,430 22,19,396 44,19,826
 SUPPLY CONTROLLER

 TOTAL(DDO) 22,00,430 22,19,396 44,19,826

DI STRI CT EDUCATI ON OFFI CER 2071 7,26,270 0 7,26,270
 (ELEMENTARY), DI STRI CT EDUCATI ON
 OFFI CER (ELEMENTARY)

 TOTAL(DDO) 7,26,270 0 7,26,270

DISTRICT EDUCATION OFFICER 2071 84,476 42,238 1,26,714
 (PRIMARY), DISTRICT EDUCATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 (PRIMARY)

 TOTAL(DDO) 84,476 42,238 1,26,714

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY)	2071	97,587	33,486	1,31,073
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 TOTAL(DDO) 97,587 33,486 1,31,073

DISTRICT EDUCATION OFFICER(SCHOOL), ROPAR 2071 23,08,376 32,113 23,40,489

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TOTAL(DDO) 23,08,376 32,113 23,40,489

DI STRI CT EDUCATI ON 2071 11,74,160 0 11,74,160
OFFI CER, DI STRI CT EDUCATI ON
OFFI CER (PRI MARY)

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TOTAL(DDO) 11,74,160 0 11,74,160

DI STRI CT EDUCATI ON 2071 22,74,769 14,90,280 37,65,049
OFFI CER, DI STRI CT EDUCATI ON
OFFI CER(PRI MARY)

2202 84,62,020 41,74,415 1,26,36,435

***** -----
TOTAL(DDO) 1,07,36,789 56,64,695 1,64,01,484

DI STRI CT EDUCATI ON 2071 12,28,532 26,35,168 38,63,700
OFFI CER, DI STRI CT EDUCATI ON
OFFI CER, PRI MARY

***** -----
TOTAL(DDO) 12,28,532 26,35,168 38,63,700

DI STRI CT EMPLOYMENT 2071 41,428 1,12,334 1,53,762
OFFI CER, DI STRI CT EMPLOYMENT

OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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)		41,428	1,12,334	1,53,762
COMMISSIONERS	GOVERNANCE					
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DISTRICT FOOD AND SUPPLY	2071	10,31,954	3,95,784	14,27,738
		CONTROLLER, AMRITSAR				

		TOTAL(DDO)		10,73,382	5,08,118	15,81,500
		DISTRICT PUBLIC RELATION	2235	1,27,471	2,029	1,29,500
		OFFICER, PUBLIC RELATION				
		DEPARTMENT				

		TOTAL(DDO)		1,27,471	2,029	1,29,500

DI STRI CT SAVI NG OFFI CER, DI STRI CT 2047	1, 12, 54, 404	2, 83, 080	1, 15, 37, 484
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SAVI NG OFFI CER

TOTAL (DDO)	1, 12, 54, 404	2, 83, 080	1, 15, 37, 484
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DI STRI CT SAVI NG	2047	72, 00, 000	0	72, 00, 000
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OFFI CER, NAWANSHAHAR

TOTAL (DDO)	72, 00, 000	0	72, 00, 000
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DI STRI CT SAVI NGS	2047	62, 43, 674	68, 298	63, 11, 972
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OFFI CER, JALANDHAR

TOTAL (DDO)	62, 43, 674	68, 298	63, 11, 972
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DI STRI CT SAVI NGS OFFI CER, SMALL	2047	15, 25, 117	26, 781	15, 51, 898
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SAVI NGS, HOSHI ARPUR

TOTAL (DDO)	15, 25, 117	26, 781	15, 51, 898
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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 SAVINGS OFFICER, SMALL	2047	36,028	23,252	59,280
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SAVINGS, KAPURTHLA				
	CHANDI GARH					

TOTAL (DDO)				36,028	23,252	59,280
		DISTRICT SESSION JUDGE, DISTRICT	2071	83,240	7,23,620	8,06,860
		SESSION JUDGE				
			2235	1,00,000	0	1,00,000

TOTAL (DDO)				1,83,240	7,23,620	9,06,860
		DISTRICT SMALL SAVING OFFICER, ,	2047	2,35,78,127	43,63,534	2,79,41,661
		BHATINDA				

TOTAL (DDO)				2,35,78,127	43,63,534	2,79,41,661

DI STRI CT SMALL SAVI NG	2047	2, 24, 730	1, 09, 965	3, 34, 695
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OFFI CER, DI STRI CT SMALL SAVI NG

OFFI CER, TARN TARAN

***** -----

TOTAL(DDO)		2, 24, 730	1, 09, 965	3, 34, 695
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DI STRI CT SMALL SAVI NGS	2047	24, 007	10, 000	34, 007
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OFFI CER, MANSA

	2235	15, 303	0	15, 303
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TOTAL(DDO)		39, 310	10, 000	49, 310
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DI STRI CT SOCI AL SECU RI TY	2235	10, 20, 96, 705	5, 03, 21, 566	15, 24, 18, 271
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OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER

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TOTAL(DDO)		10, 20, 96, 705	5, 03, 21, 566	15, 24, 18, 271
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DI STRI CT TOWN PLANNER, DI STRI CT	2071	7, 35, 175	7, 58, 160	14, 93, 335
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TOWN PLANNER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2235	53,669	0	53,669	
*****				TOTAL (DDO)	7,88,844	7,58,160	15,47,004
		DISTRICT TOWN PLANNER, TOWN AND COUNTRY PLANNING DEPARTMENT	2071	0	10,43,440	10,43,440	
*****				TOTAL (DDO)	0	10,43,440	10,43,440
		DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER	2071	1,70,186	85,093	2,55,279	
*****				TOTAL (DDO)	1,70,186	85,093	2,55,279
		DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, SANGRUR+	2235	2,85,189	0	2,85,189	

***** -----
TOTAL (DDO) 2,85,189 0 2,85,189

DI STRI CT TREASURY 2071 1,65,72,59,724 1,12,53,02,144 2,78,25,61,868
OFFI CER, DI STRI CT TREASURY

***** -----
TOTAL (DDO) 1,65,72,59,724 1,12,53,02,144 2,78,25,61,868

DI STRI CT TREASURY 2071 2,70,95,91,877 1,85,74,61,716 4,56,70,53,593
OFFI CER, DI STRI CT TREASURY
OFFI CER

***** -----
TOTAL (DDO) 2,70,95,91,877 1,85,74,61,716 4,56,70,53,593

DI STRI CT TREASURY 2071 2,00,26,574 2,11,07,397 4,11,33,971
OFFI CER, DI STRI CT TREASURY
OFFI CER,

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,00,26,574 2,11,07,397 4,11,33,971
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

DISTRICT TREASURY 2071 46,10,63,451 1,31,97,38,536 1,78,08,01,987
 OFFICER, HOSHIARPUR

 TOTAL(DDO) 48,10,90,025 1,34,08,45,933 1,82,19,35,958

DISTRICT TREASURY 2071 41,92,44,053 30,40,04,919 72,32,48,972
 OFFICER, KAPURTHALA

 TOTAL(DDO) 41,92,44,053 30,40,04,919 72,32,48,972

DISTRICT TREASURY OFFICER, MOHALI 2071 16,51,68,186 30,29,80,088 46,81,48,274

 TOTAL(DDO) 16,51,68,186 30,29,80,088 46,81,48,274

DISTRICT TREASURY 2071 28,12,16,830 1,16,54,74,925 1,44,66,91,755
 OFFICER, SANGRUR

TOTAL(DDO)		28,12,16,830	1,16,54,74,925	1,44,66,91,755
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DI STRI CT WELFARE	2071	1,09,236	0	1,09,236
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OFFICER, DI STRI CT WELFARE OFFICER

	2225	14,25,765	7,22,887	21,48,652
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TOTAL(DDO)		15,35,001	7,22,887	22,57,888
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DI STRI CT. SAVING	2047	5,18,668	5,92,048	11,10,716
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OFFICER, DI STRI CT. SAVING OFFICER

TOTAL(DDO)		5,18,668	5,92,048	11,10,716
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DI STT. SAVING OFFICER, MOGA	2047	23,743	10,500	34,243
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		23,743	10,500	34,243

FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL /DEPUTY	2071	10,55,660	0	10,55,660
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

DIVISIONAL, RURAL DIVISION AND
 PANCHAYAT

***** -----
 TOTAL (DDO) 10,79,403 10,500 10,89,903

DIVISIONAL COMMANDER, PUNJAB HOME 2070 2,82,645 1,29,712 4,12,357
 GUARD, FEROZEPUR

***** -----
 TOTAL (DDO) 2,82,645 1,29,712 4,12,357

DIVISIONAL COMMANDER, PUNJAB HOME 2070 23,541 10,864 34,405
 GUARD, JALANDHAR

***** -----
 TOTAL (DDO) 23,541 10,864 34,405

DIVISIONAL SOIL CONSERVATION 2071 6,54,815 0 6,54,815
 OFFICER, AMRITSAR

***** -----
 TOTAL (DDO) 6,54,815 0 6,54,815

DIVISIONAL SOIL CONSERVATION 2071 2,28,360 1,14,180 3,42,540

OFFICER, BHATI NDA

***** -----
TOTAL (DDO) 2, 28, 360 1, 14, 180 3, 42, 540

DIVISIONAL SOIL CONSERVATION 2071 5, 16, 623 0 5, 16, 623
OFFICER, DIVISIONAL SOIL
CONSERVATION OFFICER

***** -----
TOTAL (DDO) 5, 16, 623 0 5, 16, 623

DIVISIONAL SOIL CONSERVATION 2071 68, 037 0 68, 037
OFFICER, DIVISIONAL SOIL
CONSERVATION OFFICER(SOIL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

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TOTAL (DDO) 68, 037 0 68, 037

FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	57, 052	28, 526	85, 578
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

OFFICER, FEROZEPUR

 TOTAL (DDO) 57,052 28,526 85,578

DIVISIONAL SOIL CONSERVATION 2071 1,44,518 72,259 2,16,777

OFFICER, SANGRUR

 TOTAL (DDO) 1,44,518 72,259 2,16,777

DY DIRECTOR, ANIMAL HUSBANDRY 2071 42,95,140 8,27,480 51,22,620

 TOTAL (DDO) 42,95,140 8,27,480 51,22,620

E S I HOSPITAL, AMRITSAR 2071 50,90,730 6,78,180 57,68,910

 TOTAL (DDO) 50,90,730 6,78,180 57,68,910

EMPLOYMENT OFFICER, TRAINING . T. C 2071 1,19,092 76,516 1,95,608

 TOTAL (DDO) 1,19,092 76,516 1,95,608

EXCISE AND TAXATION	2039	2, 20, 82, 668	3, 59, 56, 253	5, 80, 38, 921
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

TOTAL (DDO)		2, 20, 82, 668	3, 59, 56, 253	5, 80, 38, 921

EXECUTIVE ENGINEER, DRAINAGE	2071	0	8, 66, 823	8, 66, 823
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DIVISION

TOTAL (DDO)		0	8, 66, 823	8, 66, 823

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI	2071	22, 77, 455	15, 00, 528	37, 77, 983
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TOTAL (DDO)				22, 77, 455	23, 67, 351	46, 44, 806

EXECUTIVE ENGINEER, ABOHAR CANAL	2071	0	23,25,520	23,25,520
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DIVISION

TOTAL (DDO)		0	23,25,520	23,25,520

EXECUTIVE ENGINEER, AMRITSAR	2071	6,46,135	23,59,849	30,05,984
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DRAINAGE DIVISION

TOTAL (DDO)		6,46,135	23,59,849	30,05,984

EXECUTIVE ENGINEER, BARI DOAB	2071	0	14,55,988	14,55,988
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DRAINAGE DIVISION

TOTAL (DDO)		0	14,55,988	14,55,988

EXECUTIVE ENGINEER, BHAKRA MAIN	2071	54,79,967	1,18,512	55,98,479
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LINE DIVISION

	2235	1,00,256	0	1,00,256
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TOTAL (DDO)		55,80,223	1,18,512	56,98,735

EXECUTIVE ENGINEER, BIST DOAB	2071	4,05,275	41,46,789	45,52,064
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DIVISION

 TOTAL(DDO) 4,05,275 41,46,789 45,52,064

EXECUTIVE ENGINEER, CANAL LINING 2071 12,02,476 7,89,540 19,92,016
 DIVISION

 TOTAL(DDO) 12,02,476 7,89,540 19,92,016

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-1	2071	5,89,555	1,17,192	7,06,747
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 TOTAL(DDO) 5,89,555 1,17,192 7,06,747

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 9,14,261 75,820 9,90,081
 DIVISION NO-5

TOTAL(DDO) 9,14,261 75,820 9,90,081

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 10,74,680 0 10,74,680
DIVISION PWD B&R

TOTAL(DDO) 10,74,680 0 10,74,680

EXECUTIVE ENGINEER, CONSTRUCTION 2235 0 36,979 36,979
DIVISION NO-1,

TOTAL(DDO) 0 36,979 36,979

EXECUTIVE ENGINEER, CONSTRUCTION 2071 3,83,690 0 3,83,690
DIVISION NO-2, P.W.D. B&R B.B

TOTAL(DDO) 3,83,690 0 3,83,690

EXECUTIVE ENGINEER, CONSTRUCTION 2071 41,56,827 20,82,865 62,39,692
DIVISION NO-2, PWD B&R

TOTAL(DDO) 41,56,827 20,82,865 62,39,692

EXECUTIVE ENGINEER, CONSTRUCTION 2071 10,15,888 1,01,229 11,17,117

DIVISION NO-3 PWD B&R

2235 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 11,15,888 1,01,229 12,17,117

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R	2071	5,87,210	0	5,87,210
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TOTAL (DDO) 17,03,098 1,01,229 18,04,327

EXECUTIVE ENGINEER, CONSTRUCTION 2071 11,37,392 29,132 11,66,524

DIVISION NO. 2

TOTAL(DDO)	11,37,392	29,132	11,66,524
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	0	10,20,000	10,20,000
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DIVISION NO. 2, PWD B&R

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TOTAL(DDO)	0	10,20,000	10,20,000
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	38,73,335	19,57,879	58,31,214
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DIVISION PWD B&R

2071	7,24,154	3,56,108	10,80,262
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4202	0	1,85,23,077	1,85,23,077
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TOTAL(DDO)	45,97,489	2,08,37,064	2,54,34,553
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	81,082	10,97,751	11,78,833
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DIVISION PWD B&R, PUNJAB

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TOTAL(DDO)	81,082	10,97,751	11,78,833
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	16,02,756	0	16,02,756
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DIVISION, PWD B&R BRANCH

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TOTAL(DDO)	16,02,756	0	16,02,756
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EXECUTIVE ENGINEER, CONSTRUCTION 2071 18,53,112 12,50,331 31,03,443

DIVISION, P. W. D. B&R

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				18,53,112	12,50,331	31,03,443
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R	2071	4,79,917	0	4,79,917
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TOTAL(DDO)				4,79,917	0	4,79,917
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EXECUTIVE ENGINEER, COSTRUCTION			2059	53,25,676	21,54,060	74,79,736
			2071	10,51,770	0	10,51,770

TOTAL(DDO)		63,77,446	21,54,060	85,31,506
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EXECUTIVE ENGINEER, DRAINAGE	2071	0	8,76,060	8,76,060
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CONSTRUCTION DIVISION PWD B&R

TOTAL(DDO)

		0	8,76,060	8,76,060
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EXECUTIVE ENGINEER, EASTERN	2071	3,76,772	1,14,731	4,91,503
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DIVISION PWD

TOTAL(DDO)

		3,76,772	1,14,731	4,91,503
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EXECUTIVE ENGINEER, ELECTRICAL	2071	6,09,610	0	6,09,610
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DIVISION, PWD B&R, PUNJAB

TOTAL(DDO)

		6,09,610	0	6,09,610
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EXECUTIVE ENGINEER, ELECTRICAL	2071	20,54,518	0	20,54,518
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DIVISION PWD B&R

TOTAL(DDO)

		20,54,518	0	20,54,518
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EXECUTIVE ENGINEER, ELECTRICITY	2071	10,03,080	0	10,03,080
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		DIVISION, PUNJAB PWD B&R,				

		TOTAL (DDO)		10,03,080	0	10,03,080
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	2071	0	4,60,140	4,60,140
		SECRETARY, PUNJAB, CHANDI GARH				

		TOTAL (DDO)		0	4,60,140	4,60,140
		EXECUTIVE ENGINEER, FARIDKOT	2071	15,16,322	83,476	15,99,798
		DRAINAGE DIVISION,				

		TOTAL (DDO)		15,16,322	83,476	15,99,798
		EXECUTIVE ENGINEER, GALEWALA	2071	6,81,386	10,54,855	17,36,241

DRAINAGE DIVISION,

TOTAL (DDO) 6,81,386 10,54,855 17,36,241

EXECUTIVE ENGINEER, HARI KA CANAL 2071 19,53,458 5,30,819 24,84,277

DIVISION

TOTAL (DDO) 19,53,458 5,30,819 24,84,277

EXECUTIVE ENGINEER, HORTICULTURE 2071 4,19,660 0 4,19,660

DIVISION, PUNJAB PWD B&R,

TOTAL (DDO) 4,19,660 0 4,19,660

EXECUTIVE ENGINEER, HOSHI ARPUR 2071 13,64,348 31,25,870 44,90,218

DRAINAGE DIVISION

TOTAL (DDO) 13,64,348 31,25,870 44,90,218

EXECUTIVE ENGINEER, JANDIALA 2071 18,30,314 14,65,998 32,96,312

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

TOTAL (DDO)				18,30,314	14,65,998	32,96,312
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION	2071	9,08,010	0	9,08,010
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TOTAL (DDO)				9,08,010	0	9,08,010
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EXECUTIVE ENGINEER, LEHAL			2071	17,59,784	4,61,430	22,21,214
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DIVISION I. B.

TOTAL (DDO)				17,59,784	4,61,430	22,21,214
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EXECUTIVE ENGINEER, MAJITHA			2071	12,79,276	9,30,420	22,09,696
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DIVISION UBDC

TOTAL(DDO)		12,79,276	9,30,420	22,09,696
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EXECUTIVE ENGINEER, MALIL	2202	3,66,543	5,40,637	9,07,180
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CONSTRUCTION DIVISION SAS NAGAR

TOTAL(DDO)		3,66,543	5,40,637	9,07,180
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EXECUTIVE ENGINEER, MECHANICAL	2071	0	4,66,120	4,66,120
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DIVISION PWD B&R

TOTAL(DDO)		0	4,66,120	4,66,120
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EXECUTIVE ENGINEER, MECHANICAL	2071	15,46,530	13,990	15,60,520
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DRAINAGE DIVISION

TOTAL(DDO)		15,46,530	13,990	15,60,520
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EXECUTIVE ENGINEER, PANCHAYATI	2071	8,24,110	11,15,181	19,39,291
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL(DDO) 8,24,110 11,15,181 19,39,291

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, PROVINCIAL 2071 7,50,287 8,15,863 15,66,150
COMMISSIONER GOVERNANCE DIVISION PUNBA, PWD B&R,
RS REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,
CHANDIGARH

TOTAL(DDO) 7,50,287 8,15,863 15,66,150

EXECUTIVE ENGINEER, PROVINCIAL 2071 9,66,070 13,37,040 23,03,110
DIVISION PWD

TOTAL(DDO) 9,66,070 13,37,040 23,03,110

EXECUTIVE ENGINEER, PROVINCIAL 2071 12,25,833 0 12,25,833
DIVISION PWD (B&R)

TOTAL(DDO) 12,25,833 0 12,25,833

EXECUTIVE ENGINEER, PROVINCIAL 2071 39,24,047 12,93,413 52,17,460

DIVISION PWD B&R

TOTAL(DDO) 39,24,047 12,93,413 52,17,460

EXECUTIVE ENGINEER, PROVINCIAL 2071 3,65,600 2,56,451 6,22,051

DIVISION PWD B&R BRANCH

TOTAL(DDO) 3,65,600 2,56,451 6,22,051

EXECUTIVE ENGINEER, PROVINCIAL 2071 43,528 0 43,528

DIVISION PWD B&R, PUNJAB

TOTAL(DDO) 43,528 0 43,528

EXECUTIVE ENGINEER, PROVINCIAL 2071 0 5,42,150 5,42,150

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

DIVISION, P. W. D. B&R, PUNJAB

 TOTAL (DDO) 0 5,42,150 5,42,150

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, PROVINCIAL 2071 0 7,57,760 7,57,760
 COMMISSIONER GOVERNANCE DIVISION, PWD (B&R)
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 0 7,57,760 7,57,760

EXECUTIVE ENGINEER, PROVINCIAL 2071 57,671 0 57,671
 DIVISION, PWD B&R,

 TOTAL (DDO) 57,671 0 57,671

EXECUTIVE ENGINEER, PROVINCIAL 2071 65,965 12,24,820 12,90,785
 DIVISION PWD B&R

 TOTAL (DDO) 65,965 12,24,820 12,90,785

EXECUTIVE ENGINEER, ROPAR 2071 17,04,596 13,49,420 30,54,016
 HEADWORKS, DIVISION

TOTAL (DDO)		17,04,596	13,49,420	30,54,016
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EXECUTIVE ENGINEER, SANGRUR	2071	6,43,500	21,250	6,64,750
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DIVISION I. B

TOTAL (DDO)		6,43,500	21,250	6,64,750
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EXECUTIVE ENGINEER, SARALA	2071	8,95,820	0	8,95,820
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CONSTRUCTION DIVISION SYL

TOTAL (DDO)		8,95,820	0	8,95,820
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EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	1,24,219	3,96,850	5,21,069
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)		1,24,219	3,96,850	5,21,069
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FINANCIAL PRINCIPAL SECRETARY,	EXECUTIVE	2071	11,49,506	19,88,592	31,38,098
COMMISSIONER GOVERNANCE	ENGINEER, U. B. D. C, GURDASPUR				
RS REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

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TOTAL (DDO)			11,49,506	19,88,592	31,38,098
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EXECUTIVE ENGINEER, WATER	2071	35,15,335	6,71,286	41,86,621
MANAGEMENT INVEST.				

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TOTAL (DDO)		35,15,335	6,71,286	41,86,621
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	6,17,740	0	6,17,740
(RWS) DIVISION,				

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TOTAL (DDO)		6,17,740	0	6,17,740
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	65,89,995	15,81,226	81,71,221
AND SANITATION				

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TOTAL (DDO)		65,89,995	15,81,226	81,71,221
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	6,76,975	0	6,76,975
AND SANITATION (GW) DIVISION				

TOTAL(DDO)		6,76,975	0	6,76,975
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	4,16,549	79,537	4,96,086
AND SANITATION (GW) DIVISION				
NO-2				

TOTAL(DDO)		4,16,549	79,537	4,96,086
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	13,74,834	42,789	14,17,623
COMMISSIONERS	GOVERNANCE	AND SANITATION (GW) DIVISION				
RS	REFORMS-CUM-CHIEF	NO. 1				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL(DDO)				13,74,834	42,789	14,17,623

EXECUTIVE ENGINEER, WATER SUPPLY 2071 84,50,942 18,84,919 1,03,35,861

AND SANITATION (MECHANICAL)

DIVISION

4215 46,000 16,03,333 16,49,333

TOTAL(DDO) 84,96,942 34,88,252 1,19,85,194

EXECUTIVE ENGINEER, WATER SUPPLY 2071 20,57,238 7,34,374 27,91,612

AND SANITATION (RWS) DIVISION

TOTAL(DDO) 20,57,238 7,34,374 27,91,612

EXECUTIVE ENGINEER, WATER SUPPLY 2071 7,68,408 9,614 7,78,022

AND SANITATION (RWS) DIVISION,

ABOHAR

TOTAL(DDO) 7,68,408 9,614 7,78,022

EXECUTIVE ENGINEER, WATER SUPPLY 2071 11,65,466 16,69,466 28,34,932

AND SANITATION (RWS) DIVISION-1

TOTAL(DDO) 11,65,466 16,69,466 28,34,932

EXECUTIVE ENGINEER, WATER SUPPLY	2071	85,929	9,180	95,109
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AND SANITATION DIVISION

TOTAL (DDO)		85,929	9,180	95,109
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	0	3,33,310	3,33,310
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AND SANITATION DIVISION (RWS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	3,33,310	3,33,310
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.2	2071	32,97,138	3,99,703	36,96,841
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TOTAL (DDO)				32,97,138	7,33,013	40,30,151
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EXECUTIVE ENGINEER, WATER SUPPLY 2071 18,86,031 9,614 18,95,645
AND SANITATION G.W

TOTAL(DDO) 18,86,031 9,614 18,95,645

EXECUTIVE ENGINEER, WATER SUPPLY 2071 15,84,030 3,72,145 19,56,175
AND SANITATION (RWS)

TOTAL(DDO) 15,84,030 3,72,145 19,56,175

EXECUTIVE ENGINEER, WATER SUPPLY 2071 12,55,286 10,84,499 23,39,785
AND SANITATION (RWS) DIVISION

TOTAL(DDO) 12,55,286 10,84,499 23,39,785

EXECUTIVE ENGINEER, WATER SUPPLY 2071 14,22,844 54,326 14,77,170
AND SANITATION (RWS) DIVISION

TOTAL(DDO) 14,22,844 54,326 14,77,170

EXECUTIVE ENGINEER, WORKSHOP 2071 17,09,824 1,61,883 18,71,707
DIVISION (I.B) PUNJAB

 TOTAL(DDO) 17,09,824 1,61,883 18,71,707

EXECUTIVE ENGINEER, WATER SUPPLY 2071 2,70,042 0 2,70,042
 AND SANITATION DIVISION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,70,042 0 2,70,042

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R	2071	8,55,230	0	8,55,230
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 TOTAL(DDO) 11,25,272 0 11,25,272

EXECUTIVE ENGINEER, CONSTRUCTION 2235 0 10,000 10,000
 DIVISION NO-1 PWD B&R

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TOTAL(DDO) 0 10,000 10,000

EXECUTIVE ENGINEER, PROVINCIAL 2071 1,22,045 4,16,120 5,38,165
DIVISION NO-1, PWD B&R BRANCH

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TOTAL(DDO) 1,22,045 4,16,120 5,38,165

G A TO DEPUTY 2070 2,35,488 1,12,947 3,48,435
COMMISSIONER, DEPUTY COMMISSIONER

***** -----
TOTAL(DDO) 2,35,488 1,12,947 3,48,435

G A TO DEPUTY COMMISSIONER, G A 2070 1,11,630 55,815 1,67,445
TO DEPUTY COMMISSIONER,
HOSPITALITY DEPARTMENT,
JALANDHAR

***** -----
TOTAL(DDO) 1,11,630 55,815 1,67,445

G. A TO DEPUTY 2071 4,72,370 0 4,72,370
COMMISSIONER, FEROZEPUR

***** -----

TOTAL(DDO)	4,72,370	0	4,72,370
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G. A. TO DEPUTY COMMISSIONER, , 2070	1,51,823	75,862	2,27,685
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BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDIGARH	G. A. TO DEPUTY COMMISSIONER, , BHATINDA	2235	0	55,915	55,915
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TOTAL(DDO)	1,51,823	1,31,777	2,83,600
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	46,78,501	14,57,937	61,36,438
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TOTAL(DDO)	46,78,501	14,57,937	61,36,438
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,74,446	6,83,560	9,58,006
	2235	72,150	82,719	1,54,869

TOTAL(DDO)		3,46,596	7,66,279	11,12,875
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GENERAL ASSISTANT TO DEPUTY	2070	80,696	40,348	1,21,044
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COMMISSIONER, FARIDKOT

TOTAL(DDO) 80,696 40,348 1,21,044

GENERAL ASSISTANT TO DEPUTY	2235	24,46,87,224	14,64,69,689	39,11,56,913
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COMMISSIONER, PATIALA

TOTAL(DDO) 24,46,87,224 14,64,69,689 39,11,56,913

GENERAL MANAGER, DISTRICT	2071	1,03,368	0	1,03,368
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INDUSTRIES CENTRE

TOTAL(DDO) 1,03,368 0 1,03,368

GENERAL MANAGER, GOVERNMENT	2071	97,260	32,420	1,29,680
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INDUSTRIAL DEVELOPMENT CENTRE

TOTAL(DDO) 97,260 32,420 1,29,680

GENERAL MANAGER, PUNJAB ROADWAYS	2071	84,64,218	21,69,119	1,06,33,337
	2235	1,91,766	1,83,003	3,74,769

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		86,55,984	23,52,122	1,10,08,106
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

GENERAL MANAGER, PUNJAB ROADWAYS	2071	6,33,386	5,11,378	11,44,764
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AMRI TSAR-2

TOTAL (DDO)		92,89,370	28,63,500	1,21,52,870		

GENERAL MANAGER, PUNJAB ROADWAYS,	2071	31,33,736	19,70,491	51,04,227
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TOTAL (DDO)		31,33,736	19,70,491	51,04,227		

GENERAL MANAGER, PUNJAB ROADWAYS,	2071	48,64,631	7,82,600	56,47,231
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JALANDHAR-I I

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 TOTAL (DDO) 48,64,631 7,82,600 56,47,231

GENERAL MANAGER, PUNJAB 2071 36,06,518 33,779 36,40,297

ROADWAYS-1

***** -----
 TOTAL (DDO) 36,06,518 33,779 36,40,297

HEAD MASTER, GOVERNMENT HI GH 2071 14,97,978 0 14,97,978

SCHOOL

***** -----
 TOTAL (DDO) 14,97,978 0 14,97,978

HEAD MASTER, GOVERNMENT HI GH 2202 7,60,056 4,78,130 12,38,186

SCHOOL KARDALA

***** -----
 TOTAL (DDO) 7,60,056 4,78,130 12,38,186

HEAD MASTER, GOVT. HI GH SCHOOL, 2071 4,53,650 0 4,53,650

JALHA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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 SECRETARY, PUNJAB, CHANDI GARH	TOTAL(DDO)		4,53,650	0	4,53,650
		HEADMASTER, B. N. D. GOVERNMENT SCHOOL (BOYS)	2071	13,93,223	0	13,93,223
			2202	32,01,122	13,54,236	45,55,358

		TOTAL(DDO)		50,47,995	13,54,236	64,02,231
		HEADMASTER, GOVERNMENT SCHOOL	2071	37,054	6,89,762	7,26,816

		TOTAL(DDO)		37,054	6,89,762	7,26,816
		HEADMASTER, GOVERNMENT SCHOOL,	2071	10,38,718	0	10,38,718

 TOTAL(DDO) 10,38,718 0 10,38,718

HEADMASTER, GOVERNMENT HIGH 2071 1,84,28,364 80,81,373 2,65,09,737
 SCHOOL

2202 1,31,03,294 84,57,034 2,15,60,328

2235 4,60,148 1,05,371 5,65,519

 TOTAL(DDO) 3,19,91,806 1,66,43,778 4,86,35,584

HEADMASTER, GOVERNMENT HIGH 2071 0 6,50,741 6,50,741
 SCHOOL,

 TOTAL(DDO) 0 6,50,741 6,50,741

HEADMASTER, GOVERNMENT HIGH 2071 9,11,971 0 9,11,971
 SCHOOL, GIDDERWALI

 TOTAL(DDO) 9,11,971 0 9,11,971

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

FINANCIAL PRINCIPAL SECRETARY, HEADMASTER, GOVERNMENT HIGH 2202 23,67,662 13,78,732 37,46,394

COMMISSIONER GOVERNANCE SCHOOL, MEHARBANPURA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO) 23,67,662 13,78,732 37,46,394

HEADMASTER, GOVERNMENT SPECIAL 2071 34,161 0 34,161

SCHOOL

TOTAL(DDO) 34,161 0 34,161

HEADMASTER, GOVERNMENT HIGH 2071 0 2,24,292 2,24,292

SCHOOL,

TOTAL(DDO) 0 2,24,292 2,24,292

HEADMISTRESS, GOVERNMENT GIRLS 2071 3,77,580 0 3,77,580

HIGH SCHOOL

	2202	82,19,133	43,22,829	1,25,41,962
	2235	0	1,13,612	1,13,612

TOTAL (DDO)		85,96,713	44,36,441	1,30,33,154
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HEADMI STRESS, GOVERNMENT HIGH SCHOOL

	2202	33,04,268	17,33,306	50,37,574
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TOTAL (DDO)		45,13,106	22,08,430	67,21,536
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JUNIOR HYDROLOGIST, SURFACE HYDROLOGY DEPARTMENT, PUNJAB

	2071	0	52,590	52,590
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TOTAL (DDO)		0	52,590	52,590
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LABOUR COMMISSIONER, LABOUR DEPARTMENT

	2071	0	4,37,740	4,37,740
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 4,37,740 4,37,740

FINANCIAL PRINCIPAL SECRETARY, LAND RECLAMATION OFFICER, LAND 2071 86,098 0 86,098
 COMMISSIONER GOVERNANCE RECLAMATION DIVISION U. B. D. C
 RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDIGARH

 TOTAL (DDO) 86,098 0 86,098

MANAGER, PUNJAB ROADWAYS, 2071 68,05,402 24,28,443 92,33,845

 TOTAL (DDO) 68,05,402 24,28,443 92,33,845

MEDICAL OFFICER, E. S. I. 2071 0 8,26,780 8,26,780
 DISPENSARY

 TOTAL (DDO) 0 8,26,780 8,26,780

MEDICAL OFFICER, ESI DISPENSARY-I 2210 37,53,638 17,59,551 55,13,189

 TOTAL (DDO) 37,53,638 17,59,551 55,13,189

MEDICAL OFFICER, GOVERNMENT	2071	5,11,180	0	5,11,180
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HOMEOPATHY DISPENSARY

TOTAL(DDO)		5,11,180	0	5,11,180
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MEDICAL SUPERINTENDENT, RAJINDER	2071	1,69,69,33,624	94,07,83,435	2,63,77,17,059
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HOSPITAL

TOTAL(DDO)		1,69,69,33,624	94,07,83,435	2,63,77,17,059
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MEDICAL SUPERINTENDENT, SRI GURU TEG	2071	2,00,46,537	34,04,897	2,34,51,434
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BAHADUR HOSPITAL

TOTAL(DDO)		2,00,46,537	34,04,897	2,34,51,434
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	5,82,519	0	5,82,519
	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	500	0	500

TOTAL (DDO)		2,06,29,556	34,04,897	2,40,34,453
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	4,38,098	0	4,38,098

TOTAL (DDO)		4,38,098	0	4,38,098
PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL	2071	6,44,318	0	6,44,318
	2202	1,12,18,820	58,83,140	1,71,01,960
	2235	0	23,147	23,147

TOTAL (DDO)		1,18,63,138	59,06,287	1,77,69,425
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMOCHAN KALAN	2071	33,105	66,210	99,315

TOTAL (DDO)		33,105	66,210	99,315
PRINCIPAL, GOVERNMENT ARTS &	2071	60,668	0	60,668

CRAFT TEACHER TRAINING INSTITUTE

 TOTAL (DDO) 60,668 0 60,668

PRINCIPAL, GOVERNMENT COLLEGE 2071 57,42,987 96,852 58,39,839
 2202 70,91,704 32,47,917 1,03,39,621

 TOTAL (DDO) 1,28,34,691 33,44,769 1,61,79,460

PRINCIPAL, GOVERNMENT COLLEGE 2071 1,47,546 15,67,987 17,15,533
 (WOMEN)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		1,47,546	15,67,987	17,15,533
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL, GOVERNMENT COLLEGE AND HOSPITAL	2071	8,53,590	0	8,53,590
	CHANDI GARH					

 TOTAL(DDO) 10,01,136 15,67,987 25,69,123

PRINCIPAL, GOVERNMENT GIRLS 2071 17,17,523 21,09,667 38,27,190
 SENIOR SECONDARY SCHOOL
 2202 1,39,69,571 70,99,845 2,10,69,416
 2235 0 8,205 8,205

 TOTAL(DDO) 1,56,87,094 92,17,717 2,49,04,811

PRINCIPAL, GOVERNMENT GIRLS 2071 9,16,974 10,92,461 20,09,435
 SENIOR SECONDARY SCHOOL,
 2235 15,990 0 15,990

 TOTAL(DDO) 9,32,964 10,92,461 20,25,425

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071 3,42,643 0 3,42,643

 TOTAL(DDO) 3,42,643 0 3,42,643

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 0 10,400 10,400
 TEACHERS TRAINING INSTITUTE

TOTAL(DDO)	0	10,400	10,400
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PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	83,778	41,889	1,25,667
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TOTAL(DDO)	83,778	41,889	1,25,667
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PRINCIPAL, GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2235	24,529	0	24,529
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	TOTAL(DDO)		24,529	0	24,529
GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH						

PRINCIPAL, GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND	2071	9,59,590	0	9,59,590
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KNI TTING TEHCNOLOGY,

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 TOTAL (DDO) 9,84,119 0 9,84,119

PRINCI PAL, GOVERNMENT NM COLLEGE 2071 70,232 0 70,232

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 TOTAL (DDO) 70,232 0 70,232

PRINCI PAL, GOVERNMENT 2071 0 17,13,700 17,13,700

POLYTECHNI C,

***** -----
 TOTAL (DDO) 0 17,13,700 17,13,700

PRINCI PAL, GOVERNMENT REJINDRA 2071 4,77,187 10,43,650 15,20,837

COLLEGE

***** -----
 TOTAL (DDO) 4,77,187 10,43,650 15,20,837

PRINCI PAL, GOVERNMENT SENIOR 2071 16,07,560 10,07,550 26,15,110

SECONDARY MODEL SCHOOL, PAU

2235 4,800 0 4,800

***** -----
 TOTAL (DDO) 16,12,360 10,07,550 26,19,910

PRINCIPAL, GOVERNMENT SENIOR	2071	2,35,00,889	1,11,04,367	3,46,05,256
SECONDARY SCHOOL				
	2202	3,21,05,265	1,61,43,027	4,82,48,292
	2235	12,13,022	1,13,327	13,26,349

TOTAL(DDO)		5,68,19,176	2,73,60,721	8,41,79,897

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	6,36,199	0	6,36,199
GOVERNANCE						
SECONDARY SCHOOL (BOYS)						
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
CHANDI GARH						
			2202	59,26,951	28,62,401	87,89,352

TOTAL(DDO)				6,33,82,326	3,02,23,122	9,36,05,448
			2071	5,93,540	11,38,788	17,32,328
SECONDARY SCHOOL(BOYS)						

 TOTAL (DDO) 5,93,540 11,38,788 17,32,328

PRINCIPAL, GOVERNMENT SENIOR 2071 19,87,474 0 19,87,474
 SECONDARY SCHOOL (GIRLS)
 2235 3,11,123 7,435 3,18,558

 TOTAL (DDO) 22,98,597 7,435 23,06,032

PRINCIPAL, GOVERNMENT SENIOR 2071 6,60,423 41,135 7,01,558
 SECONDARY SCHOOL (GIRLS)

 TOTAL (DDO) 6,60,423 41,135 7,01,558

PRINCIPAL, GOVERNMENT SENIOR 2071 20,17,490 29,032 20,46,522
 SECONDARY SCHOOL,
 2235 19,39,246 19,28,103 38,67,349

 TOTAL (DDO) 39,56,736 19,57,135 59,13,871

PRINCIPAL, GOVERNMENT SENIOR 2071 14,780 48,326 63,106
 SECONDARY SCHOOL, ABOHAR

TOTAL(DDO)	14,780	48,326	63,106
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS	2071	0	67,026	67,026
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL(DDO)		0	67,026	67,026
GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH						

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJPUR BHAYAN	2071	0	4,35,736	4,35,736
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TOTAL(DDO)	0	5,02,762	5,02,762
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PRINCIPAL, INDUSTRIAL TRAINING CENTRE	2071	23,58,200	1,30,254	24,88,454
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 TOTAL(DDO) 23,58,200 1,30,254 24,88,454

PRINCIPAL, INDUSTRIAL TRAINING 2071 85,444 42,722 1,28,166
 CENTRE (WOMEN)

 TOTAL(DDO) 85,444 42,722 1,28,166

PRINCIPAL, INDUSTRIAL TRAINING 2071 92,612 46,306 1,38,918
 INSTITUTE, KALANAUR

 TOTAL(DDO) 92,612 46,306 1,38,918

PRINCIPAL, INDUSTRIAL TRAINING 2071 44,71,505 14,65,993 59,37,498
 INSTITUTE

 TOTAL(DDO) 44,71,505 14,65,993 59,37,498

PRINCIPAL, INDUSTRIAL TRAINING 2071 0 7,31,200 7,31,200
 INSTITUTE, FERROZEPUR CITY

 TOTAL(DDO) 0 7,31,200 7,31,200

PRINCIPAL, J. D. KAUR SINGH 2071 6,59,366 0 6,59,366

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)				6,59,366	0	6,59,366
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, M. R. GOVERNMENT COLLEGE	2071	0	73,003	73,003
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TOTAL (DDO)				0	73,003	73,003
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PRINCIPAL, MRK GOVERNMENT SENIOR SECONDARY SCHOOL

			2235	4,95,733	0	4,95,733
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TOTAL(DDO)	4,95,733	0	4,95,733
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PRINCIPAL, MATA GUJRI GOVERNMENT 2071	43,683	0	43,683
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SENIOR SECONDARY SCHOOL

TOTAL(DDO) 43,683 0 43,683

PRINCIPAL, GURU GOBIND SINGH 2071	30,96,654	0	30,96,654
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COLLEGE,

TOTAL(DDO) 30,96,654 0 30,96,654

PROGRAMME OFFICER, PROGRAMME 2071	4,48,383	0	4,48,383
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OFFICER

TOTAL(DDO) 4,48,383 0 4,48,383

PROSECUTION AND 2071	12,67,380	13,12,940	25,80,320
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LITIGATION, PROSECUTION AND

LITIGATION, PUNJAB

2235	64,366	1,56,662	2,21,028
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TOTAL(DDO) 13,31,746 14,69,602 28,01,348

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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,	REGISTRAR, CO-OPERATIVE	2071	5,80,696	21,94,226	27,74,922	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	SOCIETIES, PUNJAB					
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TOTAL (DDO)				5,80,696	21,94,226	27,74,922	
REGISTRAR, CO-OPERATIVE SOCIETIES				2071	9,57,198	1,17,140	10,74,338
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TOTAL (DDO)				9,57,198	1,17,140	10,74,338	
RESEARCH OFFICER, E. S. O PUNJAB				2071	0	8,77,030	8,77,030
*****				-----			
TOTAL (DDO)				0	8,77,030	8,77,030	
S. O. (A), PLANNING BOARD, PUNJBA				2071	13,74,660	7,98,756	21,73,416
				3451	1,50,53,281	52,98,396	2,03,51,677

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TOTAL(DDO) 1,64,27,941 60,97,152 2,25,25,093

SEED DEVELOPMENT OFFICER, CHIEF 2071 10,69,880 10,06,410 20,76,290
AGRICULTURE OFFICER

***** -----
TOTAL(DDO) 10,69,880 10,06,410 20,76,290

SENIOR DISTRICT SAVING 2047 18,818 0 18,818
OFFICER, SENIOR DISTRICT SAVING
OFFICER

***** -----
TOTAL(DDO) 18,818 0 18,818

SENIOR MEDICAL OFFICER, CIVIL 2071 41,05,343 49,79,823 90,85,166
HOSPITAL

***** -----
TOTAL(DDO) 41,05,343 49,79,823 90,85,166

SENIOR MEDICAL OFFICER, CIVIL 2071 0 4,25,490 4,25,490
HOSPITAL, ABOHAR

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)				0	4,25,490	4,25,490
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE	2071	12,69,607	12,58,280	25,27,887
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TOTAL (DDO)				12,69,607	12,58,280	25,27,887
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		SENIOR MEDICAL OFFICER, E. S. I. HOSPITAL	2071	25,82,940	0	25,82,940
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TOTAL (DDO)				25,82,940	0	25,82,940
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		SENIOR MEDICAL OFFICER, MOGA	2071	13,88,468	5,35,790	19,24,258
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TOTAL (DDO)				13,88,468	5,35,790	19,24,258
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		SENIOR MEDICAL OFFICER, PHSC	2071	28,294	12,89,537	13,17,831
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CIVIL HOSPITAL

 TOTAL(DDO) 28,294 12,89,537 13,17,831

SENIOR MEDICAL OFFICER, PRIMARY 2071 17,50,986 3,86,430 21,37,416

HEALTH CENTRE

 TOTAL(DDO) 17,50,986 3,86,430 21,37,416

SENIOR MEDICAL OFFICER, PRIMARY 2071 3,55,94,496 2,89,10,368 6,45,04,864

HEALTH CENTRE

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 3,56,94,496 2,89,10,368 6,46,04,864

SENIOR MEDICAL OFFICER, PRIMARY 2071 11,24,160 4,08,810 15,32,970

HEALTH CENTRE, CHE KHUI KHERA

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) 11,24,160 4,08,810 15,32,970

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

SENIOR MEDICAL OFFICER, PRIMARY 2071 5,10,592 41,506 5,52,098

HEALTH CENTRE, ADAMPUR

***** -----

TOTAL(DDO) 16,34,752 4,50,316 20,85,068

SENIOR MEDICAL OFFICER, PRIMARY 2071 1,53,222 7,68,751 9,21,973

HEALTH CENTRE,

***** -----

TOTAL(DDO) 1,53,222 7,68,751 9,21,973

SENIOR MEDICAL OFFICER, PUBLIC 2071 5,05,700 0 5,05,700

HEALTH CENTRE

***** -----

TOTAL(DDO) 5,05,700 0 5,05,700

SENIOR MEDICAL OFFICER, SENIOR 2071 15,97,320 0 15,97,320

MEDICAL OFFICER, KASSOAHA

***** -----
TOTAL(DDO) 15,97,320 0 15,97,320

SENIOR SUBORDINATE JUDGE, SENIOR 2071 1,60,800 0 1,60,800
SUBORDINATE JUDGE

***** -----
TOTAL(DDO) 1,60,800 0 1,60,800

SENIOR SUPERINTENDENT OF 2071 65,85,895 48,15,055 1,14,00,950
POLICE, FARIDKOT

***** -----
TOTAL(DDO) 65,85,895 48,15,055 1,14,00,950

SENIOR SUPERINTENDENT OF 2071 71,81,514 53,18,943 1,25,00,457

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, FEROZEPUR

***** -----

TOTAL(DDO) 71,81,514 53,18,943 1,25,00,457

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUPERINTENDENT OF 2071 77,08,402 39,06,804 1,16,15,206
COMMISSIONER GOVERNANCE POLICE, KAPURTHALA
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL(DDO) 77,08,402 39,06,804 1,16,15,206

SENIOR SUPERINTENDENT OF 2071 1,08,03,864 10,88,887 1,18,92,751
POLICE, PUNJAB

TOTAL(DDO) 1,08,03,864 10,88,887 1,18,92,751

SENIOR SUPERINTENDENT OF 2071 1,56,24,452 44,31,276 2,00,55,728
POLICE, SANGRUR

TOTAL(DDO) 1,56,24,452 44,31,276 2,00,55,728

SENIOR SUPERINTENDENT OF 2071 47,18,568 93,784 48,12,352
POLICE, BARNALA

TOTAL(DDO)		47,18,568	93,784	48,12,352
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SENIOR SUPRI NTENDENT OF POLI CE, LUDHI ANA	2071	41,95,767	7,52,310	49,48,077
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TOTAL(DDO)		41,95,767	7,52,310	49,48,077
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SENIOR SUPRI NTENDENT OF POLI CE, SENI OR SUPRI NTENDENT OF POLI CE	2071	8,02,91,871	4,47,46,299	12,50,38,170
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	2235	22,17,777	7,87,087	30,04,864
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TOTAL(DDO)		8,25,09,648	4,55,33,386	12,80,43,034
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	SENIOR SUPRI NTENDENT POLI CE, MOGA	2071	39,69,400	3,24,020	42,93,420
RS SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH					

 TOTAL(DDO) 8,64,79,048 4,58,57,406 13,23,36,454

SR. DISTRICT SAVING 2047 22,792 11,471 34,263
 OFFICER, FARIDKOT

 TOTAL(DDO) 22,792 11,471 34,263

SR. DISTRICT SAVINGS 2047 13,21,777 1,25,625 14,47,402
 OFFICER, SMALL SAVINGS, FEROREPUR

 TOTAL(DDO) 13,21,777 1,25,625 14,47,402

SR. DISTRICT SAVINGS 2047 48,330 28,201 76,531
 OFFICER, SMALL SAVINGS, GURDASPUR

 TOTAL(DDO) 48,330 28,201 76,531

SR. DISTRICT SAVINGS 2047 52,755 5,25,917 5,78,672
 OFFICER, ROPAR

 TOTAL(DDO) 52,755 5,25,917 5,78,672

SR. DISTRICT SAVINGS	2047	1,02,35,882	8,75,148	1,11,11,030
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OFFICER, SMALL SAVINGS , PATIALA

TOTAL (DDO)		1,02,35,882	8,75,148	1,11,11,030
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SR. DISTRICT SAVINGS	2047	2,33,044	19,275	2,52,319
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OFFICER, SMALL SAVINGS, SANGRUR

TOTAL (DDO)		2,33,044	19,275	2,52,319
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	2071	30,756	15,378	46,134
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COMMISSIONER GOVERNANCE

MAGISTRATE, BARNALA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		2,63,800	34,653	2,98,453
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SUB DIVISIONAL MEGISTRATE, SUB	2235	8,80,000	3,75,000	12,55,000
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DIVISIONAL MEGISTRATE

TOTAL(DDO) 8,80,000 3,75,000 12,55,000

SUB DIVISION MEGISTRATE, SUB	2071	98,265	55,322	1,53,587
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DIVISION MEGISTRATE(EAST)

TOTAL(DDO) 98,265 55,322 1,53,587

SUPERINTENDENT, ACCOUNT - 2,	2071	86,16,722	43,50,486	1,29,67,208
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PUNJAB CIVIL SECRETARIATE,

CHANDI GARH

TOTAL(DDO) 86,16,722 43,50,486 1,29,67,208

SUPERINTENDENT, ACCOUNT-I BRANCH,	2070	7,86,273	43,94,047	51,80,320
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PUNJAB CIVIL SECTT.

TOTAL(DDO) 7,86,273 43,94,047 51,80,320

SUPERINTENDENT, ACCOUNTS PUNJAB	2235	0	11,538	11,538
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CIVIL SECTT

	3451	1, 47, 12, 037	74, 05, 730	2, 21, 17, 767

TOTAL(DDO)		1, 47, 12, 037	74, 17, 268	2, 21, 29, 305
SUPERINTENDENT, ACCOUNTS - 2	2235	45, 46, 820	27, 08, 924	72, 55, 744
BRANCH, PUNJAB SECRETARIAT,				
CHANDI GARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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 <td>PRINCIPAL SECRETARY,</td> <td>SUPERINTENDENT, ACCOUNTS - 2</td> <td>2251</td> <td>5, 28, 35, 109</td> <td>3, 28, 95, 906</td> <td>8, 57, 31, 015</td>	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNTS - 2	2251	5, 28, 35, 109	3, 28, 95, 906	8, 57, 31, 015
GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH						

TOTAL(DDO)				5, 73, 81, 929	3, 56, 04, 830	9, 29, 86, 759
		SUPERINTENDENT, CENTRAL JAIL	2071	58, 50, 965	9, 12, 774	67, 63, 739

TOTAL(DDO)				58, 50, 965	9, 12, 774	67, 63, 739

SUPERINTENDENT, SMALL SAVINGS,	2047	8,11,607	4,08,195	12,19,802
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CHANDI GARH

TOTAL (DDO)		8,11,607	4,08,195	12,19,802
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SUPERINTENDENT, CHILDREN HOME	2235	2,71,309	1,91,239	4,62,548
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TOTAL (DDO)		2,71,309	1,91,239	4,62,548
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SUPERINTENDENT, INDUSTRIAL TRAINING	2071	93,940	9,86,764	10,80,704
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INSTITUTE

TOTAL (DDO)		93,940	9,86,764	10,80,704
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SUPERINTENDENT ENGINEER, UBDC	2071	89,778	1,74,610	2,64,388
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CIRCLE,

TOTAL (DDO)		89,778	1,74,610	2,64,388
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SUPERINTENDENT OF POLICE, 2ND	2071	17,13,710	0	17,13,710
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C. I. D. PUNJAB

 TOTAL (DDO) 17,13,710 0 17,13,710

SUPRI NTENDENT OF POLICE, C. I . D 2071 14,82,512 76,73,465 91,55,977

 TOTAL (DDO) 14,82,512 76,73,465 91,55,977

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPRI NTENDENT OF POLICE, C. I . D. PATIALA ZONE	2071	0	4,97,984	4,97,984
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 TOTAL (DDO) 14,82,512 81,71,449 96,53,961

SUPRI NTENDENT OF POLICE, COMMANDANT 1ST I . R. B. 2071 24,53,966 11,74,925 36,28,891

 TOTAL (DDO) 24,53,966 11,74,925 36,28,891

SUPRI NTENDENT, CENTRAL JAI L	2071	30,75,068	0	30,75,068

TOTAL (DDO)		30,75,068	0	30,75,068
SUPRI NTENDENT, CENTRAL JAI L,	2071	10,00,508	18,66,970	28,67,478

TOTAL (DDO)		10,00,508	18,66,970	28,67,478
SUPRI NTENDENT, COMMI SSI ONER	2202	12,27,765	6,16,460	18,44,225
PATIALA DI VI SION				

TOTAL (DDO)		12,27,765	6,16,460	18,44,225
SUPRI NTENDENT, DI STRI CT JAI L,	2071	11,35,971	50,647	11,86,618
NABHA				

TOTAL (DDO)		11,35,971	50,647	11,86,618
SUPRI NTENDENT, JAI L, PUNJAB	2071	32,03,516	7,43,069	39,46,585

TOTAL (DDO)		32,03,516	7,43,069	39,46,585
SUPRI NTENDI NG	2071	1,88,126	94,063	2,82,189

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R BRANCH

2235 0 1,04,189 1,04,189

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		1,88,126	1,98,252	3,86,378
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SUPERINTENDING		2071		10,48,640	0	10,48,640
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ENGINEER, CONSTRUCTION CIRCLE PWD

B&R, PUNJAB

TOTAL(DDO)				12,36,766	1,98,252	14,35,018
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SUPERINTENDING ENGINEER, ELECTRICAL		2071		7,79,910	0	7,79,910
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CIRCLE (NORTH), PUNJAB

TOTAL (DDO)		7,79,910	0	7,79,910
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TEHSILDAR (ELECTION), TEHSILDAR	2015	11,78,969	5,23,657	17,02,626
(ELECTION)				

TOTAL (DDO)		11,78,969	5,23,657	17,02,626
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TEHSILDAR, SANGRUR	2071	17,32,093	2,16,013	19,48,106
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TOTAL (DDO)		17,32,093	2,16,013	19,48,106
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TEHSILDAR, TEHSILDAR	2071	65,00,552	46,75,009	1,11,75,561
	2235	3,58,000	1,35,000	4,93,000

TOTAL (DDO)		68,58,552	48,10,009	1,16,68,561
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TEHSILDAR, TEHSILDAR, (EAST)	2071	2,36,521	8,75,106	11,11,627
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TOTAL (DDO)		2,36,521	8,75,106	11,11,627
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TEHSILDAR, TEHSILDAR, FERROZEPUR	2071	7,35,581	71,601	8,07,182
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TOTAL (DDO)		7,35,581	71,601	8,07,182
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TEHSILDAR, TEHSILDAR, ZIRA 2071 73,246 36,623 1,09,869

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL (DDO)		73,246	36,623	1,09,869
GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH						

THE CHIEF ARCHITECT,	THE CHIEF ARCHITECT DEPARTMENT,		2071	0	8,51,510	8,51,510
PUNJAB						

TOTAL (DDO)				73,246	8,88,133	9,61,379
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THE GENERAL MANAGER,	PUNJAB ROADWAYS,		2071	14,24,428	8,88,744	23,13,172
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TOTAL (DDO)				14,24,428	8,88,744	23,13,172
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TREASURY OFFICER, SUB TREASURY	2071	14, 78, 05, 932	51, 17, 53, 509	65, 95, 59, 441
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TOTAL (DDO)		14, 78, 05, 932	51, 17, 53, 509	65, 95, 59, 441
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UNDER SECRETARY, PUNJAB	2235	70, 00, 000	0	70, 00, 000
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GOVERNMENT ACCOUNTS, CHANDIGARH

TOTAL (DDO)		70, 00, 000	0	70, 00, 000
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UNDER SECRETARY, PUNJAB VI DHAN	2071	42, 93, 950	0	42, 93, 950
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SABHA

TOTAL (DDO)		42, 93, 950	0	42, 93, 950
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TOTAL (CCO)		10, 50, 20, 68, 592	9, 42, 74, 14, 165	19, 92, 94, 82, 757
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TOTAL (DEPT)		14, 16, 17, 21, 115	12, 72, 50, 18, 608	26, 88, 67, 39, 723
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FISHERIES DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2405	14, 61, 024	7, 33, 137	21, 94, 161
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FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

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

		TOTAL (DDO)		14,61,024	7,33,137	21,94,161
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES	2405	25,81,726	12,88,540	38,70,266

		TOTAL (DDO)		25,81,726	12,88,540	38,70,266
		ASSISTANT DIRECTOR, FISHERIES, BHATINDA	2235	0	25,000	25,000
			2405	11,48,607	5,65,736	17,14,343

		TOTAL (DDO)		11,48,607	5,90,736	17,39,343
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES	2405	20,06,369	9,37,510	29,43,879

		TOTAL (DDO)		20,06,369	9,37,510	29,43,879

ASSISTANT DIRECTOR, ASSISTANT	2235	0	89,502	89,502
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DIRECTOR, FISHERIES, LUDHIANA

	2405	16,59,191	8,87,710	25,46,901
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TOTAL(DDO)		16,59,191	9,77,212	26,36,403
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ASSISTANT DIRECTOR, ASSISTANT	2405	5,50,054	2,68,468	8,18,522
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DIRECTOR, FISHERIES, MANSARA

TOTAL(DDO)		5,50,054	2,68,468	8,18,522
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ASSISTANT DIRECTOR, ASSISTANT	2235	4,376	4,376	8,752
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DIRECTOR, FISHERIES, PATIALA

	2405	22,34,399	12,86,357	35,20,756
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TOTAL(DDO)		22,38,775	12,90,733	35,29,508
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ASSISTANT DIRECTOR, ASSISTANT	2405	7,49,714	3,76,257	11,25,971
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DIRECTOR, FISHERIES, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 TOTAL(DDO) 7,49,714 3,76,257 11,25,971

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR, FISHERIES 2405 30,45,746 16,32,328 46,78,074
 FISHERIES, PUNJAB

 TOTAL(DDO) 30,45,746 16,32,328 46,78,074

ASSISTANT DIRECTOR, FISHERIES 2405 22,46,795 10,76,768 33,23,563

DEPARTMENT

 TOTAL(DDO) 22,46,795 10,76,768 33,23,563

ASSISTANT DIRECTOR, FISHERIES 2405 25,40,305 18,42,599 43,82,904

DEPARTMENT

 TOTAL(DDO) 25,40,305 18,42,599 43,82,904

ASSISTANT DIRECTOR, FISHERIES, 2405 16,74,206 8,26,069 25,00,275

FATEHGARH SAHIB

TOTAL (DDO)		16, 74, 206	8, 26, 069	25, 00, 275
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ASSISTANT DIRECTOR, FISHERIES,	2405	12, 11, 820	8, 81, 393	20, 93, 213
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FEROZEPUR

TOTAL (DDO)		12, 11, 820	8, 81, 393	20, 93, 213
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ASSISTANT DIRECTOR, FISHERIES,	2235	26, 715	0	26, 715
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HOSHIARPUR

	2405	11, 47, 902	7, 64, 378	19, 12, 280
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TOTAL (DDO)		11, 74, 617	7, 64, 378	19, 38, 995
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ASSISTANT DIRECTOR, FISHERIES,	2405	10, 89, 096	4, 84, 588	15, 73, 684
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JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	10, 89, 096	4, 84, 588	15, 73, 684

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES,	2405	7,40,181	3,43,272	10,83,453
	FISHERIES, PUNJAB	MUKATSAR				

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	TOTAL (DDO)			18,29,277	8,27,860	26,57,137

	ASSISTANT PROJECT	2405	3,93,509	1,95,316	5,88,825
	OFFICER, FISHERIES, MOGA				

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	TOTAL (DDO)			3,93,509	1,95,316	5,88,825

	ASSISTANT PROJECT	2405	7,95,527	4,39,714	12,35,241
	OFFICER, FISHERIES DHANDUVA				

*****				-----		
	TOTAL (DDO)			7,95,527	4,39,714	12,35,241

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	TOTAL (CCO)			2,73,07,262	1,49,49,018	4,22,56,280

*****				-----		
	TOTAL (DEPT)			2,73,07,262	1,49,49,018	4,22,56,280

FOOD AND	DIRECTOR, FOOD &	ADMINISTRATIVE OFFICER, FOR	3456	2,72,63,404	1,95,91,985	4,68,55,389
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SUPPLIES	SUPPLIES, PUNJAB	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB				

		TOTAL(DDO)		2, 72, 63, 404	1, 95, 91, 985	4, 68, 55, 389
		ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY CONTROLLER	3456	1, 63, 17, 235	90, 62, 557	2, 53, 79, 792

		TOTAL(DDO)		1, 63, 17, 235	90, 62, 557	2, 53, 79, 792
		CONTROLLER, DISTRICT FOOD AND SUPPLIES	3456	1, 31, 17, 696	68, 95, 436	2, 00, 13, 132

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1, 31, 17, 696	68, 95, 436	2, 00, 13, 132
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2235	18, 712	57, 125	75, 837

 TOTAL(DDO) 1,31,36,408 69,52,561 2,00,88,969

D G & S G, D G & S G , 3456 72,12,784 36,42,443 1,08,55,227
 HOSHI ARPUR

 TOTAL(DDO) 72,12,784 36,42,443 1,08,55,227

DIRECTOR FOOD & CIVIL 3456 3,76,60,750 5,54,048 3,82,14,798
 SUPPLIES, PUNJAB

 TOTAL(DDO) 3,76,60,750 5,54,048 3,82,14,798

DISTRICT FOOD & SUPPLIES 2235 0 1,70,186 1,70,186
 CONTROLLER, DISTRICT FOOD &
 SUPPLIES CONTROLLER, FARIDKOT

3456 89,39,981 44,04,381 1,33,44,362

 TOTAL(DDO) 89,39,981 45,74,567 1,35,14,548

DISTRICT FOOD & SUPPLIES 2235 0 30,545 30,545
 CONTROLLER, MOGA

	3456	83,69,932	39,54,332	1,23,24,264
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TOTAL (DDO)		83,69,932	39,84,877	1,23,54,809
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DISTRICT FOOD & SUPPLIES	2235	28,531	1,75,065	2,03,596
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CONTROLLER, MUKATSAR

	3456	79,68,749	1,36,02,938	2,15,71,687
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TOTAL (DDO)		79,97,280	1,37,78,003	2,17,75,283
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DISTRICT FOOD & SUPPLY	3456	1,36,64,505	70,24,858	2,06,89,363
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CONTROLLER, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,		TOTAL (DDO)	1,36,64,505	70,24,858	2,06,89,363
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DISTRICT FOOD & SUPPLY	2235	1,29,525	0	1,29,525
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CONTROLLER, BATHINDA

	3456	1,77,27,693	93,30,302	2,70,57,995
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TOTAL(DDO)		3,15,21,723	1,63,55,160	4,78,76,883
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DI STRI CT FOOD & SUPPLY	2235	1,51,350	2,57,055	4,08,405
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CONTROLLER, DI STRI CT FOOD &

SUPPLY CONTROLLER, LUDHI ANA

	3456	2,51,97,104	1,26,02,184	3,77,99,288
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TOTAL(DDO)		2,53,48,454	1,28,59,239	3,82,07,693
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DI STRI CT FOOD AND SUPPLI ES	3456	63,80,530	32,87,512	96,68,042
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CONTROLLER, MOHALI

TOTAL(DDO)		63,80,530	32,87,512	96,68,042
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DI STRI CT FOOD AND SUPPLY	2235	0	50,800	50,800
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, HOSHI ARPUR

TOTAL(DDO)		0	50,800	50,800
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DI STRI CT FOOD AND SUPPLY	2235	0	1,18,158	1,18,158
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

3456 1,09,47,645 72,92,271 1,82,39,916

TOTAL(DDO) 1,09,47,645 74,10,429 1,83,58,074

DISTRICT FOOD AND SUPPLY 2235 0 16,755 16,755

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

3456 1,05,12,548 54,69,538 1,59,82,086

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		1,05,12,548	54,86,293	1,59,98,841
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DISTRICT FOOD AND SUPPLY 2235 2,40,449 1,66,646 4,07,095

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, PATIALA

3456 2,37,93,692 1,14,97,271 3,52,90,963

TOTAL (DDO)		3,45,46,689	1,71,50,210	5,16,96,899
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DI STRICT FOOD AND SUPPLY	3456	57,34,164	26,48,772	83,82,936
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CONTROLLER, DI STRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

TOTAL (DDO)

		57,34,164	26,48,772	83,82,936
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DI STRICT FOOD AND SUPPLY	2235	0	4,19,273	4,19,273
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CONTROLLER, DI STRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	2,29,36,790	1,20,06,889	3,49,43,679
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TOTAL (DDO)

		2,29,36,790	1,24,26,162	3,53,62,952
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DI STRICT FOOD AND SUPPLY	2235	43,435	0	43,435
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CONTROLLER, FATEHGARH SAHIB

	3456	79,26,797	42,44,409	1,21,71,206
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TOTAL (DDO)

		79,70,232	42,44,409	1,22,14,641
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DI STRICT FOOD AND SUPPLY	2235	0	2,000	2,000
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CONTROLLER, FEROREPUR

	3456	2, 30, 12, 890	1, 19, 08, 812	3, 49, 21, 702

TOTAL (DDO)		2, 30, 12, 890	1, 19, 10, 812	3, 49, 23, 702
DI STRI CT FOOD AND SUPPLY	2071	6, 17, 117	1, 66, 382	7, 83, 499
CONTROLLER, KAPURTHALA				
	2235	1, 00, 000	19, 710	1, 19, 710

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	DI STRI CT FOOD AND SUPPLY CONTROLLER, KAPURTHALA	3456	61, 25, 356	31, 20, 394	92, 45, 750

TOTAL (DDO)				68, 42, 473	33, 06, 486	1, 01, 48, 959
DI STRI CT TREASURY			2235	4, 69, 800	3, 02, 076	7, 71, 876
OFFICER, DI STRI CT TREASURY						
, JALANDHAR						

TOTAL (DDO)				4, 69, 800	3, 02, 076	7, 71, 876

DI STT. FOOD & SUPPLIES	3456	43, 77, 385	26, 85, 230	70, 62, 615
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CONTROLLER, NAWANSAHAR

TOTAL (DDO)		43, 77, 385	26, 85, 230	70, 62, 615
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16, 16, 537	7, 90, 075	24, 06, 612
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BORANWAL

TOTAL (DDO)		16, 16, 537	7, 90, 075	24, 06, 612
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SECRETARY, STATE CONSUMER DISPUTE	2235	6, 898	39, 915	46, 813
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REDRESSAL COMMISSION PUNJAB

	3456	51, 12, 462	27, 07, 739	78, 20, 201
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TOTAL (DDO)		51, 19, 360	27, 47, 654	78, 67, 014
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SUPERINTENDENT GR. II DISTRICT	3456	12, 22, 238	6, 27, 301	18, 49, 539
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CONSUMER REDRESSAL

FORUM, AMRI TSAR

TOTAL (DDO)		12, 22, 238	6, 27, 301	18, 49, 539
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SUPERINTENDENT GRADE -	3456	12, 42, 960	5, 93, 542	18, 36, 502
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2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

TOTAL (DDO) 12,42,960 5,93,542 18,36,502

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	9,01,175	5,15,704	14,16,879
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TOTAL (DDO) 21,44,135 11,09,246 32,53,381

SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	10,97,852	5,83,315	16,81,167
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TOTAL (DDO) 10,97,852 5,83,315 16,81,167

SUPERINTENDENT GRADE -	3456	12,22,410	5,21,525	17,43,935
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2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

TOTAL(DDO)		12,22,410	5,21,525	17,43,935
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SUPERINTENDENT GRADE -	3456	11,69,394	5,75,006	17,44,400
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2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

TOTAL(DDO)		11,69,394	5,75,006	17,44,400
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SUPERINTENDENT GRADE -	3456	12,79,492	8,05,155	20,84,647
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2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

TOTAL(DDO)		12,79,492	8,05,155	20,84,647
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SUPERINTENDENT GRADE -	3456	9,64,013	5,05,021	14,69,034
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2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

TOTAL(DDO)		9,64,013	5,05,021	14,69,034
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SUPERINTENDENT GRADE -	3456	9,18,102	4,28,291	13,46,393
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2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME 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, 18, 102	4, 28, 291	13, 46, 393
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	13, 97, 537	6, 48, 667	20, 46, 204

		TOTAL (DDO)		13, 97, 537	6, 48, 667	20, 46, 204
		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	10, 30, 518	4, 80, 984	15, 11, 502

		TOTAL (DDO)		10, 30, 518	4, 80, 984	15, 11, 502
		SUPERINTENDENT GRADE -	3456	11, 21, 599	5, 22, 703	16, 44, 302

2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

 TOTAL(DDO) 11, 21, 599 5, 22, 703 16, 44, 302

SUPERINTENDENT GRADE 3456 25, 27, 532 11, 52, 027 36, 79, 559

II, CONTROLLER DISPUTE REDRESSAL

FORUM

 TOTAL(DDO) 25, 27, 532 11, 52, 027 36, 79, 559

SUPERINTENDENT GRADE II, DISTRICT 2235 15, 192 0 15, 192

CONSUMER REDRESSAL FORUM

3456 8, 70, 608 4, 32, 527 13, 03, 135

 TOTAL(DDO) 8, 85, 800 4, 32, 527 13, 18, 327

SUPERINTENDENT GRADE-2, DISTRICT 3456 19, 51, 692 7, 97, 423 27, 49, 115

CONSUMER REDRESSAL FORM, MANSA

 TOTAL(DDO) 19, 51, 692 7, 97, 423 27, 49, 115

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	5,00,628	9,66,178	14,66,806	
*****				TOTAL (DDO)	5,00,628	9,66,178	14,66,806
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	14,41,606	8,16,199	22,57,805	
*****				TOTAL (DDO)	14,41,606	8,16,199	22,57,805
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	15,62,450	7,52,688	23,15,138	
*****				TOTAL (DDO)	15,62,450	7,52,688	23,15,138
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM	3456	11,20,049	5,34,207	16,54,256	

TOTAL(DDO)	11, 20, 049	5, 34, 207	16, 54, 256
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TOTAL(CCO)	33, 72, 79, 493	17, 25, 74, 530	50, 98, 54, 023
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TOTAL(DEPT)	33, 72, 79, 493	17, 25, 74, 530	50, 98, 54, 023
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FORESTS	PRINCIPAL CHIEF	ASSISTANT CONTROLLER, CHANDI GARH	2235	0	10, 800	10, 800
	CONSERVATOR OF FORESTS,					
	PUNJAB					

TOTAL(DDO)	0	10, 800	10, 800
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C. F. ,	SOUTH CIRCLE, PATIALA	2406	15, 17, 983	7, 86, 979	23, 04, 962
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TOTAL(DDO)	15, 17, 983	7, 86, 979	23, 04, 962
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CHIEF CONSERVATOR OF FOREST	2406	60, 51, 218	19, 02, 240	79, 53, 458
(CAC), PCCF,	PUNJAB			

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

FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)		60,51,218	19,02,240	79,53,458
	CONSERVATOR OF FORESTS,					
	PUNJAB					
		CONSERVATOR OF FOREST	2406	2,60,99,381	3,00,631	2,64,00,012
		(EXTENSION), SAS NAGAR				

		TOTAL(DDO)		3,21,50,599	22,02,871	3,43,53,470
		CONSERVATOR OF FOREST, BIST	2235	36,719	0	36,719
		CIRCLE, JALANDHAR				
			2406	22,90,291	11,42,704	34,32,995

		TOTAL(DDO)		23,27,010	11,42,704	34,69,714
		CONSERVATOR OF FOREST, RESEARCH	2406	29,33,306	29,04,066	58,37,372
		CIRCLE, SFRI, LAADOWAL, LUDHIANA				

		TOTAL(DDO)		29,33,306	29,04,066	58,37,372

CONSERVATOR OF FOREST, FEROTZEPUR	2406	20,98,493	10,73,736	31,72,229
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CIRCLE

TOTAL (DDO)		20,98,493	10,73,736	31,72,229

CONSERVATOR OF FOREST, NORTH	2406	14,15,826	6,65,958	20,81,784
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CIRCLE

TOTAL (DDO)		14,15,826	6,65,958	20,81,784

CONSERVATOR OF FOREST, SHIVALIK	2406	12,17,881	5,85,342	18,03,223
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CIRCLE

TOTAL (DDO)		12,17,881	5,85,342	18,03,223

CONSERVATOR OF FOREST, PARKS AND	2235	8,270	1,00,000	1,08,270
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PROTECTED AREA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 8,270 1,00,000 1,08,270

FORESTS PRINCIPAL CHIEF DISTRICT FOREST OFFICER, BHATINDA 2235 1,71,835 0 1,71,835
 CONSERVATOR OF FORESTS,
 PUNJAB

2406 81,81,636 39,81,297 1,21,62,933

 TOTAL (DDO) 83,53,471 39,81,297 1,23,34,768

DISTRICT FOREST 2235 1,94,734 0 1,94,734
 OFFICER, FEROSZEPUR

2406 1,02,12,092 48,49,923 1,50,62,015

 TOTAL (DDO) 1,04,06,826 48,49,923 1,52,56,749

DISTRICT FOREST 2235 83,675 0 83,675
 OFFICER, GURDASPUR

2406 75,77,144 77,48,511 1,53,25,655

 TOTAL (DDO) 76,60,819 77,48,511 1,54,09,330

DISTRICT FOREST 2406 8,38,868 30,20,701 38,59,569
 OFFICER, JALANDHAR

 TOTAL(DDO) 8,38,868 30,20,701 38,59,569

DISTRICT FOREST OFFICER, LUDHIANA 2235 64,973 2,00,000 2,64,973
 2406 1,20,03,950 60,97,133 1,81,01,083

 TOTAL(DDO) 1,20,68,923 62,97,133 1,83,66,056

DISTRICT FOREST OFFICER, MANSA 2235 11,224 0 11,224
 2406 35,02,222 15,35,457 50,37,679

 TOTAL(DDO) 35,13,446 15,35,457 50,48,903

DISTRICT FOREST OFFICER, PATIALA 2235 62,997 0 62,997
 2406 1,15,77,540 48,13,086 1,63,90,626

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,16,40,537	48,13,086	1,64,53,623
FORESTS	PRINCIPAL CHIEF	DISTRICT FOREST OFFICER, ROPAR	2406	16,99,636	0	16,99,636

CONSERVATOR OF FORESTS,

PUNJAB

***** -----
TOTAL(DDO) 1,33,40,173 48,13,086 1,81,53,259

DIVISIONAL FOREST OFFICER, IWDP, 2406 92,00,229 15,95,767 1,07,95,996

PATHANKOT

***** -----
TOTAL(DDO) 92,00,229 15,95,767 1,07,95,996

DIVISIONAL FOREST (WILD 2406 35,70,239 16,60,700 52,30,939

LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

***** -----
TOTAL(DDO) 35,70,239 16,60,700 52,30,939

DIVISIONAL FOREST (WILD 2406 1,22,34,781 59,58,796 1,81,93,577

LIFE), DIVISIONAL FOREST (WILD

LIFE), ROPAR

***** -----
TOTAL(DDO) 1,22,34,781 59,58,796 1,81,93,577

DIVISIONAL FOREST (WILD 2406 28,84,915 15,74,131 44,59,046

LIFE), DIVISIONAL FOREST (WILD

LIFE), HOSHIARPUR

***** -----
TOTAL (DDO) 28,84,915 15,74,131 44,59,046

DIVISIONAL FOREST OFFICER 2406 28,00,411 13,42,023 41,42,434
(EXTENSION), BHATINDA

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TOTAL (DDO) 28,00,411 13,42,023 41,42,434

DIVISIONAL FOREST OFFICER 2406 22,27,332 11,33,851 33,61,183
(EXTENSION), PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	TOTAL (DDO)		22,27,332	11,33,851	33,61,183
	PUNJAB					

DIVISIONAL FOREST OFFICER	2406	73, 10, 468	11, 62, 008	84, 72, 476
(EXTENSION), PHILLAUR				

TOTAL(DDO)		95, 37, 800	22, 95, 859	1, 18, 33, 659

DIVISIONAL FOREST OFFICER (WILD	2406	37, 10, 343	17, 16, 521	54, 26, 864
LIFE), PHILLAUR				

TOTAL(DDO)		37, 10, 343	17, 16, 521	54, 26, 864

DIVISIONAL FOREST OFFICER	2235	0	27, 583	27, 583
MOHALI, SAS NAGAR FOREST DIVISION				
MOHALI				

	2406	2, 43, 85, 583	2, 55, 49, 389	4, 99, 34, 972

TOTAL(DDO)		2, 43, 85, 583	2, 55, 76, 972	4, 99, 62, 555

DIVISIONAL FOREST OFFICER(WILD	2406	64, 77, 604	19, 95, 411	84, 73, 015
LIFE), D. F. O. (WILD LIFE)PATIALA				

TOTAL(DDO)		64, 77, 604	19, 95, 411	84, 73, 015

DIVISIONAL FOREST OFFICER, DASUYA	2406	73, 54, 976	50, 55, 883	1, 24, 10, 859
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 TOTAL (DDO) 73,54,976 50,55,883 1,24,10,859

DIVISIONAL FOREST 2235 2,33,884 0 2,33,884
 OFFICER, DIVISIONAL FOREST
 OFFICER

2406 79,71,080 42,98,758 1,22,69,838

 TOTAL (DDO) 82,04,964 42,98,758 1,25,03,722

DIVISIONAL FOREST 2406 13,28,149 14,81,655 28,09,804

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

OFFICER,

 TOTAL (DDO) 13,28,149 14,81,655 28,09,804

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	0	5,000	5,000
	CONSERVATOR OF FORESTS,	OFFICER, DIVISIONAL FOREST				
	PUNJAB	OFFICER, NAWANSHAHR AT				

GARHSHANKAR

2406 71,05,708 36,98,989 1,08,04,697

TOTAL(DDO) 71,05,708 37,03,989 1,08,09,697

DIVISIONAL FOREST 2406 85,23,941 42,44,362 1,27,68,303

OFFICER, HOSHI ARPUR

TOTAL(DDO) 85,23,941 42,44,362 1,27,68,303

DIVISIONAL FOREST 2235 1,22,587 0 1,22,587

OFFICER, MUKTSAR FOREST DIVISION

2406 91,13,027 44,69,550 1,35,82,577

TOTAL(DDO) 92,35,614 44,69,550 1,37,05,164

DIVISIONAL FOREST 2235 4,000 0 4,000

OFFICER, TRAINING DIVISION

2406 7,89,467 1,91,586 9,81,053

TOTAL(DDO) 7,93,467 1,91,586 9,85,053

DIVISIONALFOREST 2235 73,915 99,977 1,73,892

OFFICER, AMRI TSAR

2406	1,49,29,187	94,46,051	2,43,75,238
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TOTAL(DDO)	1,50,03,102	95,46,028	2,45,49,130
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SUB DIVISIONAL	2406	1,00,206	45,937	1,46,143
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MAGISTRATE, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	1,00,206	45,937	1,46,143

FORESTS	*****	-----		TOTAL(CCO)	23,23,03,926	11,84,72,492	35,07,76,418
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*****	-----		TOTAL(DEPT)	23,23,03,926	11,84,72,492	35,07,76,418
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GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C., MUKATSAR	2053	91,88,613	54,67,577	1,46,56,190
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO)		92,88,819	55,13,514	1,48,02,333
A. C. (G) FOR DEPUTY	2053	97,80,028	49,58,654	1,47,38,682
COMMISSIONER, PUNJAB, MOGA				

TOTAL (DDO)		97,80,028	49,58,654	1,47,38,682
A. C. (G) FOR D C, ROPAR	2053	68,27,218	52,27,389	1,20,54,607

TOTAL (DDO)		68,27,218	52,27,389	1,20,54,607
A. C. (G) FOR D. C. , SANGRUR	2053	30,19,873	65,12,702	95,32,575

TOTAL (DDO)		30,19,873	65,12,702	95,32,575
A. C. (G) FOR	2053	3,73,506	3,90,457	7,63,963
D. C. JALLANDHAR, A. C. (G) FOR				
D. C. JALLANDHAR				

TOTAL (DDO)		3,73,506	3,90,457	7,63,963

AC (G), DEPUTY COMMISSIONER	2053	57,80,811	30,71,383	88,52,194
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NAWANSHAHAR

TOTAL(DDO)		57,80,811	30,71,383	88,52,194

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	AC FOR DEPUTY COMMISSIONER, TARAN	2053	89,72,174	36,43,912	1,26,16,086
ION	ADMINISTRATION,	TARAN				
	CHANDIGARH					

TOTAL(DDO)				89,72,174	36,43,912	1,26,16,086

ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2235	0	3,05,973	3,05,973
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TOTAL(DDO)		0	3,05,973	3,05,973

ADDITIONAL DEPUTY	2235	0	10,000	10,000
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COMMISSIONER, JALANDHAR

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TOTAL(DDO)		0	10,000	10,000
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ASSISTANT COMMISSIONER (G) FOR	2053	1,90,12,503	52,57,483	2,42,69,986
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DEPUTY COMMISSIONER, FEROZEPUR

***** -----

TOTAL(DDO)		1,90,12,503	52,57,483	2,42,69,986
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ASSISTANT COMMISSIONER	2053	1,62,99,194	48,63,154	2,11,62,348
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(G), GURDASPUR

***** -----

TOTAL(DDO)		1,62,99,194	48,63,154	2,11,62,348
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ASSISTANT COMMISSIONER	2053	86,99,545	43,15,805	1,30,15,350
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(G), LUDHIANA

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TOTAL(DDO)		86,99,545	43,15,805	1,30,15,350
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ASSISTANT COMMISSIONER (GENERAL)	2053	1,02,21,583	51,33,301	1,53,54,884
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FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

TOTAL (DDO) 1,02,21,583 51,33,301 1,53,54,884

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA	2053	1,52,70,113	72,81,205	2,25,51,318
ION	ADMINISTRATION,	CHANDIGARH				

2235 0 3,65,475 3,65,475

TOTAL (DDO) 1,52,70,113 76,46,680 2,29,16,793

ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA			2053	1,21,31,886	34,66,707	1,55,98,593
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TOTAL (DDO) 1,21,31,886 34,66,707 1,55,98,593

ASSISTANT COMMISSIONER,			2053	1,04,61,256	51,07,429	1,55,68,685
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(G), MANSA

TOTAL (DDO) 1,04,61,256 51,07,429 1,55,68,685

ASSISTANT COMMISSIONER, 2053 91,59,678 42,23,384 1,33,83,062

BHATINDA

TOTAL (DDO) 91,59,678 42,23,384 1,33,83,062

ASSISTANT COMMISSIONER, A. C. FOR 2053 83,32,569 54,00,999 1,37,33,568

DEPUTY COMMISSIONER,

TOTAL (DDO) 83,32,569 54,00,999 1,37,33,568

ASSISTANT COMMISSIONER, ASSISTANT 2053 98,34,909 47,96,047 1,46,30,956

COMMISSIONER (GENERAL)

TOTAL (DDO) 98,34,909 47,96,047 1,46,30,956

ASSISTANT COMMISSIONER, FARIDKOT 2053 15,31,768 98,457 16,30,225

TOTAL (DDO) 15,31,768 98,457 16,30,225

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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,	ASSTT. CONTROLLER	2052	77,01,382	13,65,193	90,66,575
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	(F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDI GARH				
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TOTAL (DDO)				77,01,382	13,65,193	90,66,575
ASSTT. COMMISSIONER (GENERAL) FOR				71,98,605	40,83,927	1,12,82,532
DEPUTY COMMISSIONER, FARIDKOT						
*****				-----		
TOTAL (DDO)				71,98,605	40,83,927	1,12,82,532
COLLECTOR, SPL. LAND				7,59,715	3,03,636	10,63,351
ACQ, JALANDHAR						
*****				-----		
TOTAL (DDO)				7,59,715	3,03,636	10,63,351
COLLECTOR, SUB DIVISION, DERABASSI				9,97,064	7,04,903	17,01,967

 TOTAL(DDO) 9,97,064 7,04,903 17,01,967

DEPUTY COMMISSIONER 2053 15,71,191 9,35,042 25,06,233
 (1801), DEPUTY COMMISSIONER,
 PATIALA

 TOTAL(DDO) 15,71,191 9,35,042 25,06,233

DEPUTY COMMISSIONER, DEPUTY 2235 0 1,00,000 1,00,000
 COMMISSIONER

2245 31,77,26,298 12,65,04,874 44,42,31,172

 TOTAL(DDO) 31,77,26,298 12,66,04,874 44,43,31,172

DEPUTY COMMISSIONER, DEPUTY 2053 71,788 0 71,788
 COMMISSIONER, SANGRUR

 TOTAL(DDO) 71,788 0 71,788

DEPUTY COMMISSIONER, MOGA 2053 15,87,279 22,28,169 38,15,448

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, MOGA	2075	1,24,591	0	1,24,591
ADMINISTRATIVE DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH						
			2235	0	33,471	33,471

				17,11,870	22,61,640	39,73,510
TOTAL(DDO)						
GENERAL	ADMINISTRATION FOR	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2053	1,11,07,351	55,70,625	1,66,77,976

				1,11,07,351	55,70,625	1,66,77,976
TOTAL(DDO)						
	S. D. M. , , DASUYA		2053	9,28,795	45,13,657	54,42,452

				9,28,795	45,13,657	54,42,452
TOTAL(DDO)						
	S. D. M. , , GARHSHANKAR		2053	11,77,335	8,67,325	20,44,660
			2235	0	2,40,000	2,40,000

				11,77,335	11,07,325	22,84,660
TOTAL(DDO)						

S. D. M. , MUKERIAN	2053	6,45,232	3,84,045	10,29,277
	2235	0	1,50,000	1,50,000

TOTAL(DDO)		6,45,232	5,34,045	11,79,277
S. D. M. , JAGRAON	2053	19,05,080	8,89,038	27,94,118
	2235	10,50,000	0	10,50,000

TOTAL(DDO)		29,55,080	8,89,038	38,44,118
S. D. M. , KHANNA	2053	14,47,441	7,55,275	22,02,716
	2235	2,10,000	1,05,000	3,15,000

TOTAL(DDO)		16,57,441	8,60,275	25,17,716
S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	12,63,361	8,22,661	20,86,022
	2235	0	18,15,000	18,15,000

TOTAL(DDO)		12,63,361	26,37,661	39,01,022

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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. , LUDHI ANA WEST, LUDHI ANA	2053	9, 28, 798	4, 27, 582	13, 56, 380
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ADMINISTRAT DEPARTMENT OF GENERAL

ION
ADMINISTRATION,
CHANDI GARH

			2235	10, 45, 000	8, 35, 000	18, 80, 000
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TOTAL (DDO)				32, 37, 159	39, 00, 243	71, 37, 402
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S. D. M. , PAYAL			2053	3, 41, 314	1, 64, 830	5, 06, 144
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			2235	0	3, 65, 000	3, 65, 000
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TOTAL (DDO)				3, 41, 314	5, 29, 830	8, 71, 144
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S. D. M. , RAJKOT, RAJKOT			2053	3, 02, 558	1, 43, 909	4, 46, 467
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			2235	2, 00, 000	3, 05, 000	5, 05, 000
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TOTAL (DDO)				5, 02, 558	4, 48, 909	9, 51, 467
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S. D. M. , SAMANA			2053	11, 70, 075	6, 01, 747	17, 71, 822
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TOTAL (DDO)				11, 70, 075	6, 01, 747	17, 71, 822
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S. D. M. , SAMRALA			2053	8, 79, 675	6, 74, 595	15, 54, 270
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			2235	0	3, 15, 000	3, 15, 000
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 TOTAL (DDO) 8,79,675 9,89,595 18,69,270

S. D. O (C), BASSI PATHANA 2053 18,61,543 10,70,677 29,32,220
 2235 4,28,361 85,000 5,13,361

 TOTAL (DDO) 22,89,904 11,55,677 34,45,581

S. D. O. (C), AMLOH 2053 26,97,812 13,95,996 40,93,808

 TOTAL (DDO) 26,97,812 13,95,996 40,93,808

S. D. O. (C), KHAMANON 2053 13,28,233 6,25,190 19,53,423
 2235 3,30,000 1,65,000 4,95,000

 TOTAL (DDO) 16,58,233 7,90,190 24,48,423

SDM, KHADUR SAHI B 2053 11,81,947 4,71,877 16,53,824

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		11,81,947	4,71,877	16,53,824

ADMINISTRATIVE DEPARTMENT OF GENERAL

ION ADMINISTRATIVE,
CHANDIGARH

SDM, PATTI	2053	15,04,481	14,13,261	29,17,742
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TOTAL(DDO)		26,86,428	18,85,138	45,71,566
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SDM, TARAN TARAN	2053	12,80,273	6,96,544	19,76,817
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TOTAL(DDO)		12,80,273	6,96,544	19,76,817
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SUB DIVISIONAL MAGISTRATE,	2053	10,06,423	5,63,015	15,69,438
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BHAWANI GARH, SDM, BHAWANI GARH

TOTAL(DDO)		10,06,423	5,63,015	15,69,438
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SUB DIVISIONAL MAGISTRATE, ZIRA	2053	11,20,786	10,59,195	21,79,981
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	2235	7,70,000	5,80,000	13,50,000
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TOTAL(DDO)		18,90,786	16,39,195	35,29,981
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SUB DIVISIONAL MAGISTRATE, ,	2053	12,04,917	5,35,460	17,40,377
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ABOHAR

	2235	0	2,10,000	2,10,000
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TOTAL(DDO)		12,04,917	7,45,460	19,50,377
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SUB DIVISIONAL MAGISTRATE, ,	2053	13,06,064	7,14,592	20,20,656
RAMPURA PHUL				

	2235	2,90,000	0	2,90,000
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TOTAL(DDO)		15,96,064	7,14,592	23,10,656
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SUB DIVISIONAL MAGISTRATE, ,	2053	14,48,331	6,58,924	21,07,255
TALWANDI SABO				

TOTAL(DDO)		14,48,331	6,58,924	21,07,255
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, BAGHA PURANA	2053	4,87,721	79,694	5,67,415
ION	ADMINISTRATION,	CHANDI GARH				

 TOTAL(DDO) 4,87,721 79,694 5,67,415

SUB DIVISIONAL 2053 10,53,106 6,22,546 16,75,652
 MAGISTRATE, BALACHAUR

2235 0 1,20,000 1,20,000

 TOTAL(DDO) 10,53,106 7,42,546 17,95,652

SUB DIVISIONAL 2053 17,74,863 12,09,111 29,83,974
 MAGISTRATE, BARNALA

2235 10,47,167 5,17,000 15,64,167

 TOTAL(DDO) 28,22,030 17,26,111 45,48,141

SUB DIVISIONAL 2053 13,16,438 6,36,531 19,52,969
 MAGISTRATE, BHATINDA

2235 5,60,000 0 5,60,000

 TOTAL(DDO) 18,76,438 6,36,531 25,12,969

SUB DIVISIONAL MAGISTRATE, DERA 2029 0 1,06,730 1,06,730
 BABA NANAK

	2053	5,32,746	2,66,373	7,99,119
	2235	0	3,003	3,003

TOTAL(DDO)		5,32,746	3,76,106	9,08,852
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SUB DIVISIONAL	2053	9,10,751	4,32,799	13,43,550
MAGISTRATE, DHARKALAN				

TOTAL(DDO)		9,10,751	4,32,799	13,43,550
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SUB DIVISIONAL	MAGISTRATE, DHURI	2053	20,51,959	8,87,621	29,39,580
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	MAGISTRATE, DHURI	2235	3,20,000	0	3,20,000
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDIGARH

TOTAL(DDO)				23,71,959	8,87,621	32,59,580
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SUB DIVISIONAL	2053	13,35,104	6,67,490	20,02,594
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MAGISTRATE, FATEHGARH SAHIB

	2235	1,50,000	75,000	2,25,000
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TOTAL(DDO)		14,85,104	7,42,490	22,27,594
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SUB DIVISIONAL	2053	9,25,596	5,56,221	14,81,817
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MAGISTRATE, FAZILKA

TOTAL(DDO)		9,25,596	5,56,221	14,81,817
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SUB DIVISIONAL	2053	13,13,549	7,53,132	20,66,681
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MAGISTRATE, FERROZEPUR

	2235	5,80,000	4,10,000	9,90,000
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TOTAL(DDO)		18,93,549	11,63,132	30,56,681
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SUB DIVISIONAL	2053	7,28,957	3,32,868	10,61,825
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MAGISTRATE, GIDDERBAHA

TOTAL(DDO)		7,28,957	3,32,868	10,61,825
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SUB DIVISIONAL	2053	22,62,771	9,73,236	32,36,007
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MAGISTRATE, GURDASPUR

 TOTAL (DDO) 22,62,771 9,73,236 32,36,007

SUB DIVISIONAL 2053 8,68,543 4,24,788 12,93,331

MAGISTRATE, GURUHARSHAHI

 TOTAL (DDO) 8,68,543 4,24,788 12,93,331

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, JAI TO	2053	7,61,119	3,67,216	11,28,335
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ADMINISTRATION, CHANDI GARH

 TOTAL (DDO) 16,29,662 7,92,004 24,21,666

SUB DIVISIONAL 2053 10,12,174 6,77,803 16,89,977

MAGISTRATE, JALALABAD

***** -----
TOTAL (DDO) 10,12,174 6,77,803 16,89,977

SUB DIVISIONAL MAGISTRATE, KHADUR 2235 35,60,000 0 35,60,000
SAHIB

***** -----
TOTAL (DDO) 35,60,000 0 35,60,000

SUB DIVISIONAL MAGISTRATE, MALOUT 2053 6,36,178 3,22,583 9,58,761

***** -----
TOTAL (DDO) 6,36,178 3,22,583 9,58,761

SUB DIVISIONAL MAGISTRATE, MOGA 2053 10,97,186 5,50,588 16,47,774

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TOTAL (DDO) 10,97,186 5,50,588 16,47,774

SUB DIVISIONAL 2053 10,04,799 4,82,552 14,87,351
MAGISTRATE, MUKATSAR

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TOTAL (DDO) 10,04,799 4,82,552 14,87,351

SUB DIVISIONAL 2053 7,58,480 3,77,020 11,35,500
MAGISTRATE, NIHALSINGH WALA

 TOTAL(DDO) 7,58,480 3,77,020 11,35,500

SUB DIVISIONAL 2053 14,96,580 10,02,487 24,99,067

MAGISTRATE, PATHANKOT

2235 0 2,00,000 2,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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) 14,96,580 12,02,487 26,99,067

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
 CHANDI GARH

SUB DIVISIONAL 2053 6,58,321 3,73,406 10,31,727

MAGISTRATE, SDM, MOHALI

2235 1,64,500 0 1,64,500

 TOTAL(DDO) 23,19,401 15,75,893 38,95,294

SUB DIVISIONAL MAGISTRATE, SUB 2053 12, 20, 065 5, 70, 054 17, 90, 119
DIVISIONAL MAGISTRATE, KHARAR

TOTAL(DDO) 12, 20, 065 5, 70, 054 17, 90, 119

SUB DIVISIONAL MEGISTRATE 2053 24, 66, 094 8, 85, 253 33, 51, 347
-I, AMRITSAR

TOTAL(DDO) 24, 66, 094 8, 85, 253 33, 51, 347

SUB DIVISIONAL MEGISTRATE 2053 31, 92, 924 14, 94, 247 46, 87, 171
-II, AMRITSAR

TOTAL(DDO) 31, 92, 924 14, 94, 247 46, 87, 171

SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 3, 20, 561 2, 06, 049 5, 26, 610
SADHAN, PATIALA

TOTAL(DDO) 3, 20, 561 2, 06, 049 5, 26, 610

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 7, 94, 244 4, 14, 863 12, 09, 107

TOTAL(DDO) 7, 94, 244 4, 14, 863 12, 09, 107

SUB DIVISIONAL MEGISTRATE, SUB 2053 8,61,127 3,14,686 11,75,813
 DIVISIONAL MEGISTRATE, CHAMKAUR
 SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 8,61,127 3,14,686 11,75,813

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	20,57,809	4,61,329	25,19,138
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 TOTAL (DDO) 20,57,809 4,61,329 25,19,138

		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL	2053	6,69,290	3,39,548	10,08,838
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 TOTAL (DDO) 6,69,290 3,39,548 10,08,838

SUB DIVISIONAL OFFICER	2053	10,81,522	3,63,113	14,44,635
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(C), BHOLATH

TOTAL(DDO)		10,81,522	3,63,113	14,44,635
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SUB DIVISIONAL OFFICER	2053	8,21,616	4,16,203	12,37,819
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(C), FARIDKOT

	2235	25,000	3,90,000	4,15,000
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TOTAL(DDO)		8,46,616	8,06,203	16,52,819
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SUB DIVISIONAL OFFICER (C), JAI TO	2235	3,30,000	1,35,000	4,65,000
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TOTAL(DDO)		3,30,000	1,35,000	4,65,000
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SUB DIVISIONAL OFFICER	2053	12,45,738	6,28,416	18,74,154
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(C), PHAGWARA

	2235	1,72,581	1,20,000	2,92,581
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TOTAL(DDO)		14,18,319	7,48,416	21,66,735
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SUB DIVISIONAL OFFICER (CIVIL),	2053	13,29,578	11,92,755	25,22,333
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		13,29,578	11,92,755		25,22,333
ADMINISTRAT DEPARTMENT OF GENERAL							
ION	ADMINISTRATION,						
	CHANDI GARH						
		SUB DIVISIONAL OFFICER	2053	10,47,096	5,14,730		15,61,826
		(CIVIL), ANANDPUR SAHIB					

		TOTAL (DDO)		23,76,674	17,07,485		40,84,159
		SUB DIVISIONAL OFFICER	2053	13,43,568	7,64,973		21,08,541
		(CIVIL), HOSHI ARPUR					
			2235	0	3,85,322		3,85,322

		TOTAL (DDO)		13,43,568	11,50,295		24,93,863

SUB DIVISIONAL OFFICER	2053	12,39,437	6,23,959	18,63,396
(CIVIL), PHILLAUR				

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TOTAL (DDO)		12,39,437	6,23,959	18,63,396

SUB DIVISIONAL OFFICER	2053	0	84,328	84,328
(CIVIL), RAJPURA				

*****	-----			
TOTAL (DDO)		0	84,328	84,328

SUB DIVISIONAL OFFICER	2053	21,37,840	10,81,445	32,19,285
(CIVIL), ROPAR				

	2235	0	3,30,000	3,30,000
*****	-----			
TOTAL (DDO)		21,37,840	14,11,445	35,49,285

SUB DIVISIONAL OFFICER	2053	7,89,251	4,48,564	12,37,815
(CIVIL), SHAHKOT				

	2235	60,000	30,000	90,000
*****	-----			
TOTAL (DDO)		8,49,251	4,78,564	13,27,815

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2235	3,70,000	0	3,70,000
*****				-----		
TOTAL(DDO)				12,19,251	4,78,564	16,97,815
		SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2053	18,63,980	9,06,383	27,70,363
			2235	6,00,000	0	6,00,000
*****				-----		
TOTAL(DDO)				24,63,980	9,06,383	33,70,363
		SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SUNAM	2235	2,10,000	1,05,000	3,15,000
*****				-----		
TOTAL(DDO)				2,10,000	1,05,000	3,15,000

SUB DIVISIONAL OFFICER,	2053	13,04,017	8,58,522	21,62,539
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(CIVIL), SARDULGARH

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TOTAL(DDO)		13,04,017	8,58,522	21,62,539
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SUB DIVISIONAL OFFICER,	2053	15,98,344	5,75,030	21,73,374
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(CIVIL), BUDHLADA

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TOTAL(DDO)		15,98,344	5,75,030	21,73,374
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SUB DIVISIONAL OFFICER, DERA	2235	60,000	1,94,500	2,54,500
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TOTAL(DDO)		60,000	1,94,500	2,54,500
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SUB DIVISIONAL OFFICER, MANSA	2053	14,96,220	7,35,689	22,31,909
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TOTAL(DDO)		14,96,220	7,35,689	22,31,909
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

GENERAL CHIEF SECRETARY, SUB DIVISIONS 2053 19,85,216 10,15,625 30,00,841

ADMINISTRATIVE DEPARTMENT OF GENERAL MAGISTRATE, NAWANSHAHAR

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO) 34,81,436 17,51,314 52,32,750

SUPDT., COMMISSIONER, PATIALA 2053 57,42,069 30,10,333 87,52,402

2235 0 6,196 6,196

TOTAL (DDO) 57,42,069 30,16,529 87,58,598

SUPERINTENDENT FOR COMMISSIONER, 2053 43,55,775 22,25,220 65,80,995

JALANDHAR DIVISION, JALANDHAR

TOTAL (DDO) 43,55,775 22,25,220 65,80,995

SUPERINTENDENT FOR 2053 35,12,224 17,16,921 52,29,145

COMMISSIONER, FEROZEPUR

2235 0 15,932 15,932

TOTAL (DDO) 35,12,224 17,32,853 52,45,077

SUPERINTENDENT, ACCOUNTS-2, CIVIL	2052	16,56,06,872	8,47,31,222	25,03,38,094
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SECRETARIAT, CHANDIGARH

TOTAL(DDO)		16,56,06,872	8,47,31,222	25,03,38,094
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SUPERINTENDENT, FOR	2235	0	10,543	10,543
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

TOTAL(DDO)		0	10,543	10,543
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UNDER SECRETARY HOME, HOME -7	2014	1,92,60,000	30,95,000	2,23,55,000
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BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

TOTAL(DDO)		1,92,60,000	30,95,000	2,23,55,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL(CCO) 1,03,78,38,918 48,96,43,971 1,52,74,82,889

ADMINISTRATIVE

 TOTAL(DEPT) 1,03,78,38,918 48,96,43,971 1,52,74,82,889

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 7,22,377 3,60,362 10,82,739
 ELECTION ELECTION, PUNJAB D. C. , GURUDWARA ELECTIONS PUNJAB,
 AND CHANDI GARH
 GURUDWARA
 TRIBUNAL

 TOTAL(DDO) 1,99,82,377 34,55,362 2,34,37,739

 TOTAL(CCO) 1,03,85,61,295 49,00,04,333 1,52,85,65,628

 TOTAL(DEPT) 1,03,85,61,295 49,00,04,333 1,52,85,65,628

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 63,09,604 26,56,394 89,65,998

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI
WELFARE

TOTAL(DDO) 63,09,604 26,56,394 89,65,998

MEDICAL OFFICER, RURAL HOSPITAL, 2210 1,06,43,584 31,10,808 1,37,54,392
BALACHUAR

2235 1,57,976 0 1,57,976

TOTAL(DDO) 1,08,01,560 31,10,808 1,39,12,368

SENIOR MEDICAL OFFICER, CIVIL 2210 36,64,482 10,33,972 46,98,454
HOSPITAL MOUR

TOTAL(DDO) 36,64,482 10,33,972 46,98,454

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN	2210	13,15,634	6,74,195	19,89,829
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WELFARE

	2235	1,00,000	0	1,00,000

TOTAL(DDO)		14,15,634	6,74,195	20,89,829
SENIOR MEDICAL OFFICER, CIVIL	2210	53,47,058	30,68,997	84,16,055
HOSPITAL RAMPURA PHUL				

TOTAL(DDO)		53,47,058	30,68,997	84,16,055
SENIOR MEDICAL OFFICER, SUB	2210	19,72,539	22,25,043	41,97,582
DIVISIONAL, GHUDHA				

TOTAL(DDO)		19,72,539	22,25,043	41,97,582
A. C. , (F&A) FOR CIVIL SURGEON,	2210	83,23,202	41,82,412	1,25,05,614
KAPURTHALA				

TOTAL(DDO)		83,23,202	41,82,412	1,25,05,614
ASSISTANT CONTROLLER(F&A), O/O	2210	57,94,148	28,22,165	86,16,313
CIVIL SURGEON				

TOTAL(DDO)	57,94,148	28,22,165	86,16,313
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ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON	2210	2,15,70,237	1,02,57,769	3,18,28,006
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CIVIL SURGEON

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TOTAL(DDO)	2,15,70,237	1,02,57,769	3,18,28,006
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ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB	2210	20,99,297	0	20,99,297
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EXAMINER, GOVERNMENT OF PUNJAB

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TOTAL(DDO)	20,99,297	0	20,99,297
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURGEON, TARN TARAN	2210	60,78,266	46,25,312	1,07,03,578
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FAMILY WELFARE, PUNJAB TARN TARAN

WELFARE

	2235	44,64,626	0	44,64,626
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TOTAL(DDO)	1,26,42,189	46,25,312	1,72,67,501
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ASSISTANT CIVIL SURGEON, FARIDKOT 2210	3,06,83,599	1,65,89,943	4,72,73,542
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TOTAL(DDO)	3,06,83,599	1,65,89,943	4,72,73,542
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ASSISTANT CONTROLLER (F&A) CIVIL 2235	3,02,000	0	3,02,000
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SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

TOTAL(DDO)	3,02,000	0	3,02,000
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ASSISTANT CONTROLLER (F&A) FOR 2211	16,06,852	13,46,640	29,53,492
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CIVIL SURGEON, KAPURTHALA

TOTAL(DDO)	16,06,852	13,46,640	29,53,492
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ASSISTANT CONTROLLER (F&A), CIVIL 2210	1,16,47,568	65,29,650	1,81,77,218
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SURGEON SAS NAGAR

TOTAL(DDO)	1,16,47,568	65,29,650	1,81,77,218
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ASSISTANT CONTROLLER (F&A), CIVIL 2211	78,70,986	41,58,298	1,20,29,284
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SURGEON, LUDHIANA

 TOTAL (DDO) 78,70,986 41,58,298 1,20,29,284

ASSISTANT CONTROLLER CIVIL 2235 2,33,415 0 2,33,415
 SURGEON, MUKTSAR

 TOTAL (DDO) 2,33,415 0 2,33,415

ASSISTANT CONTROLLER CIVIL 2235 0 2,08,665 2,08,665

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 TOTAL (DDO) 0 2,08,665 2,08,665

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHI ARPUR	2210	3,93,18,555	1,93,70,093	5,86,88,648
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TOTAL(DDO)		3,93,18,555	1,93,70,093	5,86,88,648
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ASSISTANT CONTROLLER(F&A), O/O	2210	2,75,12,300	1,63,41,152	4,38,53,452
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CIVIL SURGEON, NAWANSAHAR

TOTAL(DDO)		2,75,12,300	1,63,41,152	4,38,53,452
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ASSISTANT CONTROLLER,	2210	77,85,85,299	47,58,72,816	1,25,44,58,115
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(F&A), DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

	2235	4,62,202	8,22,440	12,84,642
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TOTAL(DDO)		77,90,47,501	47,66,95,256	1,25,57,42,757
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ASSISTANT CONTROLLER, (F&A) FOR	2210	4,59,544	0	4,59,544
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CIVIL SURGEON

TOTAL(DDO)		4,59,544	0	4,59,544
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ASSISTANT CONTROLLER, (F&A) FOR	2210	2,78,55,340	1,42,16,060	4,20,71,400
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CIVIL SURGEON, FEROZEPUR

TOTAL(DDO)		2,78,55,340	1,42,16,060	4,20,71,400
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ASSISTANT CONTROLLER, (F&A) FOR	2210	1,55,55,416	78,66,807	2,34,22,223
CIVIL SURGEON, JALANDHAR				
	2211	22,11,376	3,55,182	25,66,558
	2235	0	1,00,000	1,00,000

TOTAL(DDO)		1,77,66,792	83,21,989	2,60,88,781

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA	2210	76,76,941	38,39,240	1,15,16,181
			2235	0	42,400	42,400

TOTAL(DDO)				2,54,43,733	1,22,03,629	3,76,47,362

ASSISTANT CONTROLLER, (F&A),	2210	75,43,955	36,30,376	1,11,74,331
HOSPITAL, PHAGWARA				

TOTAL(DDO)	75,43,955	36,30,376	1,11,74,331
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ASSISTANT CONTROLLER, (F&A), FOR 2210	4,83,94,874	2,49,70,629	7,33,65,503
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CIVIL SURGEON, LUDHIANA

TOTAL(DDO) 4,83,94,874 2,49,70,629 7,33,65,503

ASSISTANT CONTROLLER, (FINANCE & 2211	23,37,377	13,59,448	36,96,825
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ACCOUNTS) CIVIL SURGEON,

HOSHI ARPUR

2235	0	2,71,983	2,71,983
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TOTAL(DDO) 23,37,377 16,31,431 39,68,808

ASSISTANT CONTROLLER, DHS FAMILY 2211	61,01,198	30,80,180	91,81,378
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WELFARE, CHANDI GARH

TOTAL(DDO) 61,01,198 30,80,180 91,81,378

ASSISTANT CONTROLLER, ESI 2210	85,60,762	43,18,505	1,28,79,267
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DISPENSARY NO. 1, HSP

2235	0	81,681	81,681
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TOTAL(DDO) 85,60,762 44,00,186 1,29,60,948

ASSISTANT DIRECTOR	2235	0	92,954	92,954
(HOMEOPATHY), JALANDHAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		0	92,954	92,954

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDI GARH	2210	3,94,375	3,14,037	7,08,412
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TOTAL (DDO)		3,94,375		4,06,991	8,01,366
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ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	7,59,103	3,98,110	11,57,213
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TOTAL (DDO)		7,59,103	3,98,110	11,57,213
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ASSI STANT DI RECTOR,	2210	6,55,339	3,19,289	9,74,628
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HEMEOPATHY, ASSI STANT DI RECTOR,

HEMEOPATHY, HOSHI ARPUR

2235	0	10,900	10,900
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TOTAL (DDO)		6,55,339	3,30,189	9,85,528
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ASSI STANT DI RECTOR, ASSI STANT	2235	0	37,420	37,420
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DI RECTOR, HOEMOPATHY, SANGRUR

TOTAL (DDO)		0	37,420	37,420
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ASSI STANT DI RECTOR, ASSI STANT	2210	8,69,319	4,16,881	12,86,200
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DI RECTOR, HOMEOPATHY

TOTAL (DDO)		8,69,319	4,16,881	12,86,200
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ASSI STANT DI RECTOR, GURDASPUR	2210	33,94,944	9,64,716	43,59,660
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TOTAL (DDO)		33,94,944	9,64,716	43,59,660
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ASSI STANT DI RECTOR, HOMEOPATHY	2210	11,48,901	5,42,548	16,91,449
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TOTAL (DDO)		11,48,901	5,42,548	16,91,449
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ASSISTANT DIRECTOR, HOMEOPATHY 2210 19,54,305 9,55,571 29,09,876

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HOMEOPATHY	2235	0	5,346	5,346
		(HO) CHANDIGARH				

TOTAL (DDO)				19,54,305	9,60,917	29,15,222
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ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR			2210	13,00,862	6,77,259	19,78,121
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TOTAL (DDO)				13,00,862	6,77,259	19,78,121
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ASSISTANT DIRECTOR, HOMEOPATHY, FARIDKOT			2210	8,26,064	6,16,006	14,42,070
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 TOTAL (DDO) 8,26,064 6,16,006 14,42,070

ASSISTANT DIRECTOR, ROPAR 2210 46,90,535 1,54,900 48,45,435

 TOTAL (DDO) 46,90,535 1,54,900 48,45,435

ASSISTANT DIRECTOR/SENIOR 2210 1,00,78,494 2,95,986 1,03,74,480

MEDICAL OFFICER, MOGA

2235 1,17,982 3,01,401 4,19,383

 TOTAL (DDO) 1,01,96,476 5,97,387 1,07,93,863

ASSTT. CIVIL SURGEON, CIVIL 2210 59,64,190 33,86,935 93,51,125

HOSPITAL, MUKATSAR

 TOTAL (DDO) 59,64,190 33,86,935 93,51,125

ASSTT. CONTROLLER (F&A) FOR 2210 16,95,103 7,84,244 24,79,347

MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

 TOTAL (DDO) 16,95,103 7,84,244 24,79,347

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT	2211	15,44,100	6,05,884	21,49,984
*****				TOTAL(DDO)	32,39,203	46,29,331
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	2,87,10,091	78,44,123	3,65,54,214
			2211	35,71,894	19,83,699	55,55,593
*****				TOTAL(DDO)	3,22,81,985	4,21,09,807
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA	2211	66,71,157	32,30,943	99,02,100
*****				TOTAL(DDO)	66,71,157	99,02,100

ASSTT. CONTROLLER(F&A) CIVIL	2210	1,99,31,451	1,15,38,355	3,14,69,806
SURGEON, CIVIL SURGEON				
	2211	13,74,462	13,23,927	26,98,389
	2235	52,700	2,06,456	2,59,156

TOTAL(DDO)		2,13,58,613	1,30,68,738	3,44,27,351

ASSTT. CONTROLLER(F&A), CIVIL	2235	6,93,525	0	6,93,525
SURGEON, GURDASPUR				

TOTAL(DDO)		6,93,525	0	6,93,525

ASST. CONTROLLER(F&A), STATE	2235	14,530	14,682	29,212
HEALTH AND FAMILY WELFARE				
INSTITUTION PUNJAB, KHARAR				

TOTAL(DDO)		14,530	14,682	29,212

BACTERIOLOGIST, BACTERIOLOGIST TO	2210	2,76,045	1,46,686	4,22,731
GOVERNMENT 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)				2,76,045	1,46,686	4,22,731

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR	2210	25,45,223	26,30,282	51,75,505
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TOTAL (DDO)				25,45,223	26,30,282	51,75,505

CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT				2055	30,58,627	22,28,932	52,87,559

TOTAL (DDO)				30,58,627	22,28,932	52,87,559

CIVIL HOSPITAL, BANDLA				2210	38,47,967	18,30,134	56,78,101

TOTAL (DDO)				38,47,967	18,30,134	56,78,101

CIVIL SURGEON, CIVIL SURGEON				2210	6,08,70,779	3,58,64,983	9,67,35,762
				2211	64,86,140	36,26,847	1,01,12,987

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TOTAL (DDO)		6,73,56,919	3,94,91,830	10,68,48,749
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CIVIL SURGEON, CIVIL SURGEON,	2211	43,77,324	23,28,905	67,06,229
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BHATINDA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		44,77,324	23,28,905	68,06,229
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CIVIL SURGEON, CIVIL SURGEON,	2211	13,77,595	62,869	14,40,464
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ROPAR

TOTAL (DDO)		13,77,595	62,869	14,40,464
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CIVIL SURGEON, CIVIL	2210	30,54,138	26,76,547	57,30,685
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SURGEON, FAZI LKA

TOTAL (DDO)		30,54,138	26,76,547	57,30,685
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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 AND DIRECTOR, HEALTH & FAMILY CIVIL SURGEON, FATEHGARH SAHIB 2210 1,67,76,215 84,86,273 2,52,62,488

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO) 1,98,30,353 1,11,62,820 3,09,93,173

CIVIL SURGEON, FEROZEPUR 2211 24,77,112 11,35,450 36,12,562

TOTAL(DDO) 24,77,112 11,35,450 36,12,562

CIVIL SURGEON, GURDASPUR 2211 33,46,016 18,30,841 51,76,857

TOTAL(DDO) 33,46,016 18,30,841 51,76,857

CIVIL SURGEON, JALANDHAR 2211 21,10,762 41,783 21,52,545

TOTAL(DDO) 21,10,762 41,783 21,52,545

CIVIL SURGEON, ROPAR 2210 6,91,615 7,00,663 13,92,278

TOTAL(DDO) 6,91,615 7,00,663 13,92,278

DEPUTY CONTROLLER, (F&A), 2210 72,14,448 1,15,43,704 1,87,58,152

DIRECTORATE OF HEALTH SERVICES

(SI), CHANDI GARH

2235 1,00,000 0 1,00,000

TOTAL (DDO) 73,14,448 1,15,43,704 1,88,58,152

DEPUTY DIRECTOR MALARIA, 2210 38,03,607 22,25,096 60,28,703

PUNJAB, CHANDI GARH

TOTAL (DDO) 38,03,607 22,25,096 60,28,703

DEPUTY DIRECTOR, AYURVEDIC 2210 33,08,134 17,39,033 50,47,167

DEPARTMENT (HO) CHANDI GARH

TOTAL (DDO) 33,08,134 17,39,033 50,47,167

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY MEDICAL COMM., H. S. C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	2,98,81,096	1,54,86,293	4,53,67,389

 TOTAL (DDO) 2,98,81,096 1,54,86,293 4,53,67,389

DI RECTOR, RESEARCH & MEDICAL 2210 28,16,142 21,45,182 49,61,324
 EDUCATION, SECTOR 69, S. A. S NAGAR

 TOTAL (DDO) 28,16,142 21,45,182 49,61,324

DI STRI CT ARUYVEDIC & UNANI 2210 59,36,678 33,41,139 92,77,817
 OFFI CER, BHATI NDA

 TOTAL (DDO) 59,36,678 33,41,139 92,77,817

DI STRI CT AYURVEDIC & UNANI 2210 34,24,516 18,50,990 52,75,506
 OFFI CER, FATEHGARH SAHI B

 TOTAL (DDO) 34,24,516 18,50,990 52,75,506

DI STRI CT AYURVEDIC & UNANI 2210 58,16,307 30,68,663 88,84,970
 OFFI CER, DI STRI CT AYURVEDIC &
 UNANI OFFI CER

TOTAL(DDO)		58,16,307	30,68,663	88,84,970
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DISTRICT AYURVEDIC & UNANI	2210	1,07,09,245	62,63,854	1,69,73,099
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA				

TOTAL(DDO)		1,07,09,245	62,63,854	1,69,73,099
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DISTRICT AYURVEDIC & UNANI	2210	24,03,995	14,22,973	38,26,968
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA				

	2235	0	61,221	61,221
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TOTAL(DDO)		24,03,995	14,84,194	38,88,189
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR	2235	78,985	1,08,391	1,87,376
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 TOTAL(DDO) 78,985 1,08,391 1,87,376

DISTRICT AYURVEDIC & UNANI 2210 30,37,111 16,21,700 46,58,811
 OFFICER, FARIDKOT

 TOTAL(DDO) 30,37,111 16,21,700 46,58,811

DISTRICT AYURVEDIC & UNANI 2210 62,99,441 31,44,111 94,43,552
 OFFICER, JALANDHAR

 TOTAL(DDO) 62,99,441 31,44,111 94,43,552

DISTRICT AYURVEDIC & UNANI 2071 6,81,826 42,878 7,24,704
 OFFICER, PATIALA

2210 66,96,133 31,49,212 98,45,345
 2235 2,18,082 1,00,000 3,18,082

 TOTAL(DDO) 75,96,041 32,92,090 1,08,88,131

DISTRICT AYURVEDIC & UNANI 2210 40,35,113 20,33,118 60,68,231
 OFFICER, ROPAR

 TOTAL(DDO) 40,35,113 20,33,118 60,68,231

DISTRICT AYURVEDIC & UNANI	2210	40,63,886	18,96,483	59,60,369
OFFICER, KAPURTHALA				

TOTAL (DDO)		40,63,886	18,96,483	59,60,369
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DISTRICT AYURVEDIC AND UNANI	2210	30,04,786	15,11,258	45,16,044
OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		30,04,786	15,11,258	45,16,044

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA	2210	21,35,061	13,68,495	35,03,556
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TOTAL (DDO)		51,39,847	28,79,753	80,19,600
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DI STRI CT AYURVEDI C AND UNANI	2210	31, 63, 402	16, 24, 359	47, 87, 761
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OFFI CER, FEROZEPUR

2235	0	87, 340	87, 340
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TOTAL (DDO)		31, 63, 402	17, 11, 699	48, 75, 101
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DI STRI CT AYURVEDI C AND UNANI	2210	94, 85, 631	51, 59, 030	1, 46, 44, 661
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OFFI CER, GURDASPUR

TOTAL (DDO)		94, 85, 631	51, 59, 030	1, 46, 44, 661
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DI STRI CT AYURVEDI C AND UNANI	2210	88, 01, 965	26, 92, 194	1, 14, 94, 159
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OFFI CER, HOSHI ARPUR

TOTAL (DDO)		88, 01, 965	26, 92, 194	1, 14, 94, 159
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DI STRI CT AYURVEDI C	2210	64, 89, 040	30, 66, 445	95, 55, 485
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OFFI CER, DI STRI CT AYURVEDI C

OFFI CER, SANGRUR

TOTAL (DDO)		64, 89, 040	30, 66, 445	95, 55, 485
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DISTRICT AYURVEDICA AND UNANI	2210	1,38,27,343	63,34,302	2,01,61,645
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE				

TOTAL(DDO)		1,38,27,343	63,34,302	2,01,61,645
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DISTRICT HOMEOPATHY	2210	12,39,781	7,13,564	19,53,345
OFFICER, DISTRICT HOMEOPATHY OFFICER				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				12,39,781	7,13,564	19,53,345
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DI. MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL	2210	1,88,26,502	93,95,279	2,82,21,781
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TOTAL(DDO)				1,88,26,502	93,95,279	2,82,21,781
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ESI DISPENSARY NO. 2, MANDI	2210	1,25,832	72,004	1,97,836
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GOBINDGARH

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TOTAL (DDO)		1,25,832	72,004	1,97,836

ESI DISPENSARY NO. 1, MANDI	2210	11,45,372	12,60,998	24,06,370
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GOBINDGARH

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TOTAL (DDO)		11,45,372	12,60,998	24,06,370

G. H. , SKANNING CANCER HOSPITAL,	2210	4,57,93,582	2,34,35,462	6,92,29,044
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JALANDHAR

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TOTAL (DDO)		4,57,93,582	2,34,35,462	6,92,29,044

H. M. O. , H. M. O. , HOMEOPATHY	2210	9,29,349	4,95,536	14,24,885
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DISPENSARY, SANGRUR

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TOTAL (DDO)		9,29,349	4,95,536	14,24,885

HOMEOPATHIC MEDICAL	2210	14,46,549	7,09,405	21,55,954
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OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

 TOTAL (DDO) 14,46,549 7,09,405 21,55,954

HOMEOPATHIC MEDICAL 2210 7,88,173 2,45,446 10,33,619
 OFFICER, GOVERNMENT HOMEOPATHIC
 DISPENSARY, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2235	1,00,000	0	1,00,000
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 TOTAL (DDO) 8,88,173 2,45,446 11,33,619

HOMEOPATHIC MEDICAL 2210 22,62,808 7,46,048 30,08,856
 OFFICER, GOVERNMENT HOMEOPATHIC
 DISPENSARY, LUDHIANA

 TOTAL (DDO) 22,62,808 7,46,048 30,08,856

HOMEOPATHY MEDICAL	2210	11,23,494	6,75,936	17,99,430
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OFFICER, HOMEOPATHIC DEPARTMENT

PUNJAB CHANDI GARH

TOTAL(DDO)		11,23,494	6,75,936	17,99,430
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I/C SENIOR MEDICAL OFFICER, CIVIL	2210	1,01,91,927	50,36,545	1,52,28,472
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HOSPITAL, ABOHAR

TOTAL(DDO)		1,01,91,927	50,36,545	1,52,28,472
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JOINT COMMISSIONER (DRUGS), FOOD	2210	62,96,898	16,70,854	79,67,752
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& DRUGS ADMINISTRATION, KHARAR

TOTAL(DDO)		62,96,898	16,70,854	79,67,752
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MEDICAL OFFICER, E. S. I.	2210	10,57,614	5,89,898	16,47,512
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DISPENSARY, JITWAL KALAN

TOTAL(DDO)		10,57,614	5,89,898	16,47,512
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MEDICAL OFFICER, E. S. I.	2210	10,30,212	8,18,312	18,48,524
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DISPENSARY, MALERKOTLA

 TOTAL(DDO) 10,30,212 8,18,312 18,48,524

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, HOSHIARPUR	2210	12,54,904	5,14,750	17,69,654
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 TOTAL(DDO) 22,85,116 13,33,062 36,18,178

MEDICAL OFFICER, ESI DISPENSARY 2210 13,01,412 8,09,307 21,10,719

 TOTAL(DDO) 13,01,412 8,09,307 21,10,719

MEDICAL OFFICER, ESI DISPENSARY 2210 10,78,690 11,65,994 22,44,684
 NO. 1, JALANDHAR

 TOTAL(DDO) 10,78,690 11,65,994 22,44,684

MEDICAL OFFICER,ESI DISPENSARY	2210	5,28,345	4,30,027	9,58,372
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NO. 1, MOHALI

TOTAL(DDO) 5,28,345 4,30,027 9,58,372

MEDICAL OFFICER,ESI DISPENSARY	2210	14,68,251	5,96,734	20,64,985
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NO. 2

TOTAL(DDO) 14,68,251 5,96,734 20,64,985

MEDICAL OFFICER,ESI DISPENSARY	2210	22,17,930	17,52,916	39,70,846
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NO. 2, JALANDHAR

TOTAL(DDO) 22,17,930 17,52,916 39,70,846

MEDICAL OFFICER,ESI DISPENSARY	2210	12,37,767	7,48,611	19,86,378
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NO. 2, RAJPURA

TOTAL(DDO) 12,37,767 7,48,611 19,86,378

MEDICAL OFFICER,ESI DISPENSARY	2210	14,71,146	5,60,676	20,31,822
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NO. 3

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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)		14,71,146	5,60,676	20,31,822
		MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR	2210	23,99,652	34,55,635	58,55,287

		TOTAL(DDO)		38,70,798	40,16,311	78,87,109
		MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR	2210	23,51,013	13,73,559	37,24,572

		TOTAL(DDO)		23,51,013	13,73,559	37,24,572
		MEDICAL OFFICER, ESI DISPENSARY NO. 5, JALANDHAR	2210	4,56,919	3,43,692	8,00,611

 TOTAL(DDO) 4,56,919 3,43,692 8,00,611

MEDICAL OFFICER, ESI DISPENSARY 2210 32,08,279 13,99,830 46,08,109
 NO. 1

 TOTAL(DDO) 32,08,279 13,99,830 46,08,109

MEDICAL OFFICER, ESI DISPENSARY 2210 2,29,361 67,947 2,97,308
 SIRHIND

 TOTAL(DDO) 2,29,361 67,947 2,97,308

MEDICAL OFFICER, ESI DISPENSARY, 2210 6,04,010 1,78,725 7,82,735
 ABOHAR

2235 0 1,00,000 1,00,000

 TOTAL(DDO) 6,04,010 2,78,725 8,82,735

MEDICAL OFFICER, ESI DISPENSARY, 2210 12,32,105 5,43,496 17,75,601
 ASRON

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12,32,105	5,43,496	17,75,601
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, BAHADURGARH	2210	14,06,447	5,98,962	20,05,409
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TOTAL (DDO)				14,06,447	5,98,962	20,05,409
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		MEDICAL OFFICER, ESI DISPENSARY, BANAH	2210	9,91,914	4,59,961	14,51,875
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TOTAL (DDO)				9,91,914	4,59,961	14,51,875
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		MEDICAL OFFICER, ESI DISPENSARY, BATALA	2210	22,99,181	15,64,429	38,63,610
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TOTAL (DDO)				22,99,181	15,64,429	38,63,610
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MEDICAL OFFICER, ESI DISPENSARY, 2210 12, 19, 683 7, 90, 967 20, 10, 650

CHOHAL

TOTAL (DDO) 12, 19, 683 7, 90, 967 20, 10, 650

MEDICAL OFFICER, ESI DISPENSARY, 2210 23, 89, 316 16, 19, 929 40, 09, 245

DHARI WAL

2235 0 1, 00, 000 1, 00, 000

TOTAL (DDO) 23, 89, 316 17, 19, 929 41, 09, 245

MEDICAL OFFICER, ESI DISPENSARY, 2210 5, 13, 299 2, 56, 673 7, 69, 972

DI NA NAGAR

TOTAL (DDO) 5, 13, 299 2, 56, 673 7, 69, 972

MEDICAL OFFICER, ESI DISPENSARY, 2210 15, 88, 584 6, 51, 248 22, 39, 832

GORAYA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)	15,88,584	6,51,248	22,39,832

MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA		2210	16,21,137	5,60,085	21,81,222

TOTAL(DDO)			32,09,721	12,11,333	44,21,054

MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA		2210	8,34,108	3,97,804	12,31,912

TOTAL(DDO)			8,34,108	3,97,804	12,31,912

MEDICAL OFFICER, ESI DISPENSARY, MANSI		2210	8,84,567	4,80,541	13,65,108

TOTAL(DDO)			8,84,567	4,80,541	13,65,108

MEDICAL OFFICER, ESI DISPENSARY, NABHA		2210	10,13,899	5,69,579	15,83,478

 TOTAL(DDO) 10,13,899 5,69,579 15,83,478

MEDICAL OFFICER, ESI DISPENSARY, 2210 3,87,338 1,42,169 5,29,507
 PATHANKOT

 TOTAL(DDO) 3,87,338 1,42,169 5,29,507

MEDICAL OFFICER, ESI DISPENSARY, 2210 21,74,606 8,00,517 29,75,123
 PATIALA

2235 0 1,14,546 1,14,546

 TOTAL(DDO) 21,74,606 9,15,063 30,89,669

MEDICAL OFFICER, ESI DISPENSARY, 2210 13,76,092 6,48,213 20,24,305
 PHILLAOUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	13,76,092	6,48,213	20,24,305
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY, 2210	2,71,816	2,33,713	5,05,529
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FAMILY WELFARE, PUNJAB SAMANA

WELFARE

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TOTAL(DDO)	2,71,816	2,33,713	5,05,529
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MEDICAL OFFICER,ESI DISPENSARY, 2210	6,17,674	5,94,918	12,12,592
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GOUNDWAL

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TOTAL(DDO)	6,17,674	5,94,918	12,12,592
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MEDICAL OFFICER,ESI SAILA KHURD 2210	6,35,353	2,99,776	9,35,129
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TOTAL(DDO)	6,35,353	2,99,776	9,35,129
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MEDICAL OFFICER,HEALTH CENTRE, 2210	67,70,144	40,72,185	1,08,42,329
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GURU HAR SAHAI

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TOTAL(DDO)	67,70,144	40,72,185	1,08,42,329
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MEDICAL OFFICER,I/C CIVIL 2210	2,24,61,201	1,29,04,356	3,53,65,557
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HOSPITAL

 TOTAL(DDO) 2, 24, 61, 201 1, 29, 04, 356 3, 53, 65, 557

MEDICAL OFFICER, I/C E. S. I. 2210 12, 48, 512 7, 27, 099 19, 75, 611

DISPENSARY, BHAKARPUR

 TOTAL(DDO) 12, 48, 512 7, 27, 099 19, 75, 611

MEDICAL OFFICER, I/C ESI DISP NO1 2210 16, 53, 536 11, 89, 972 28, 43, 508

 TOTAL(DDO) 16, 53, 536 11, 89, 972 28, 43, 508

MEDICAL OFFICER, I/C ESI DISP NO2 2210 23, 23, 273 11, 26, 029 34, 49, 302

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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)	23, 23, 273	11, 26, 029	34, 49, 302

MEDICAL OFFICER, I/C ESI	2210	8,67,309	4,51,765	13,19,074
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DISPENSARY FOCAL POINT DERABASSI

TOTAL(DDO)		31,90,582	15,77,794	47,68,376
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MEDICAL OFFICER, I/C ESI	2210	20,31,199	12,83,805	33,15,004
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DISPENSARY KHARAR

TOTAL(DDO)		20,31,199	12,83,805	33,15,004
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MEDICAL OFFICER, I/C ESI HOSPITAL	2210	1,02,36,374	67,37,696	1,69,74,070
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TOTAL(DDO)		1,02,36,374	67,37,696	1,69,74,070
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MEDICAL OFFICER, INCHARGE E. S. I.	2210	4,16,383	1,45,510	5,61,893
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DISPENSARY, KHANNA

TOTAL(DDO)		4,16,383	1,45,510	5,61,893
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MEDICAL OFFICER, PRIMARY HEALTH	2210	1,27,229	0	1,27,229
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CENTRE, CHOKOWAL

 TOTAL (DDO) 1,27,229 0 1,27,229

MEDICAL SUPERINTENDENT, CIVIL 2210 11,10,215 5,50,019 16,60,234
 HOSPITAL, JALANDHAR

 TOTAL (DDO) 11,10,215 5,50,019 16,60,234

MEDICAL SUPERINTENDENT, ESI 2210 1,72,57,273 96,01,626 2,68,58,899
 HOSPITAL

 TOTAL (DDO) 1,72,57,273 96,01,626 2,68,58,899

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 SUPERINTENDENT, GGS HOSPITAL, FARIDKOT	2210	31,51,080	15,08,278	46,59,358
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			2235	2,80,484	0	2,80,484
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TOTAL(DDO)		34,31,564	15,08,278	49,39,842
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MEDICAL SUPERINTENDENT, MATA	2211	22,12,267	8,65,858	30,78,125
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KAUSHLYA HOSPITAL, PATIALA

	2235	0	48,760	48,760
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TOTAL(DDO)

		22,12,267	9,14,618	31,26,885
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MEDICAL SUPERINTENDENT, . E. S. I .	2210	16,65,894	14,15,408	30,81,302
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DISPENSARY, VERKA

TOTAL(DDO)

		16,65,894	14,15,408	30,81,302
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P C M S I /SENIOR MEDICAL	2210	63,23,657	37,93,754	1,01,17,411
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OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

TOTAL(DDO)

		63,23,657	37,93,754	1,01,17,411
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PHY, I/C GOVERNMENT HOMEOPATHIC	2210	5,19,100	2,05,744	7,24,844
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DISPENSARY, , ROPAR

TOTAL(DDO)

		5,19,100	2,05,744	7,24,844
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PHYSICIAN INCHARGE GOVT. HOMOEOP	2210	7,03,202	3,51,601	10,54,803
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DISPENSARY, JALANDHAR

TOTAL (DDO)		7,03,202	3,51,601	10,54,803

PHYSICIAN INCHARGE, GOVERNMENT	2210	6,67,714	2,04,579	8,72,293
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HOMEOPATHIC DISPENSARY,

KAPURTHALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,67,714	2,04,579	8,72,293

FAMILY WELFARE, PUNJAB

PRIMARY HEALTH CENTRE, BILGA	2210	87,01,060	48,38,154	1,35,39,214
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TOTAL (DDO)		93,68,774	50,42,733	1,44,11,507

PRIMARY HEALTH CENTRE, JAMSHER	2210	41,71,065	28,31,623	70,02,688
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TOTAL (DDO)		41,71,065	28,31,623	70,02,688

PRIMARY HEALTH CENTRE, JANDIALA	2210	47,02,938	43,14,665	90,17,603
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TOTAL (DDO)		47,02,938	43,14,665	90,17,603

PRIMARY HEALTH CENTRE, MEHATPUR	2210	67,08,154	33,54,249	1,00,62,403
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TOTAL (DDO)		67,08,154	33,54,249	1,00,62,403

PRINCIPAL MEDICAL OFFICER, CANAL	2210	13,43,255	11,82,198	25,25,453
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HOSPITAL, NANGAL

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TOTAL (DDO)		13,43,255	11,82,198	25,25,453

PRINCIPAL MEDICAL OFFICER, CANAL	2210	0	3,20,546	3,20,546
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HOSPITAL, NANGAL TOWNSHIP

	2211	1,12,273	86,963	1,99,236
	2235	23,305	0	23,305
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TOTAL (DDO)		1,35,578	4,07,509	5,43,087

PRINCIPAL, FAMILY WELFARE,	2211	12,46,076	6,12,423	18,58,499
TRAINING AND RESEARCH CENTRE				
	2235	0	18,874	18,874

TOTAL(DDO)		12,46,076	6,31,297	18,77,373

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR.	2210	25,33,672	11,92,187	37,25,859

TOTAL(DDO)				37,79,748	18,23,484	56,03,232
S. M. O, CIVIL HOSPITAL, BANGA			2210	32,06,412	12,60,462	44,66,874

TOTAL(DDO)				32,06,412	12,60,462	44,66,874
S. M. O, CIVIL HOSPITAL, NAWANSAHAR			2210	1,57,36,793	58,62,677	2,15,99,470

 TOTAL(DDO) 1,57,36,793 58,62,677 2,15,99,470

S. M. O, ESI HOSPITAL, RAJPURA 2235 0 15,787 15,787

 TOTAL(DDO) 0 15,787 15,787

S. M. O, I /C P. H. C. MUKANDPUR 2210 62,91,222 29,36,989 92,28,211

 TOTAL(DDO) 62,91,222 29,36,989 92,28,211

S. M. O, I /C P. H. C. SUJJAN 2210 71,33,647 29,20,499 1,00,54,146

 TOTAL(DDO) 71,33,647 29,20,499 1,00,54,146

S. M. O, I /C P. H. C. SAROYA 2210 54,04,908 31,75,824 85,80,732

 TOTAL(DDO) 54,04,908 31,75,824 85,80,732

S. M. O, P. H. C. BALACHAUR 2210 1,19,60,795 48,70,121 1,68,30,916

 TOTAL(DDO) 1,19,60,795 48,70,121 1,68,30,916

S. M. O, P. H. C. MUZAFFRPUR 2210 48,49,304 23,47,123 71,96,427

TOTAL(DDO)		48,49,304	23,47,123	71,96,427
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S. M. O, PRIMARY HEALTH CENTRE, THRIEWAL	2210	1,02,81,447	53,73,557	1,56,55,004
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,02,81,447	53,73,557	1,56,55,004

S. M. O. I/C P. H. C. , KUM KALAN	2210	36,98,828	23,90,372	60,89,200
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TOTAL(DDO)		1,39,80,275	77,63,929	2,17,44,204
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S. M. O. , E. S. I. DISPENSARY, AMRI TSAR	2210	52,17,122	53,66,043	1,05,83,165
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TOTAL(DDO)		52,17,122	53,66,043	1,05,83,165
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S. M. O. , S. M. O. HARTA BADLA	2210	54,00,603	31,12,295	85,12,898
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TOTAL(DDO)		54,00,603	31,12,295	85,12,898
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SENIOR MEDICAL OFFICER, ESI	2210	22,64,408	10,07,778	32,72,186
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DISPENSARY NO. 1, PHAGWARA

TOTAL(DDO)		22,64,408	10,07,778	32,72,186
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SENIOR MEDICAL OFFICER, ESI	2210	5,05,300	2,65,208	7,70,508
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DISPENSARY NO. 2, PHAGWARA

TOTAL(DDO)		5,05,300	2,65,208	7,70,508
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SENIOR MEDICAL OFFICER, PRIMARY	2210	60,77,008	31,37,898	92,14,906
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HEALTH CENTRE, PANCHHAT

	2211	17,90,215	10,33,139	28,23,354
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TOTAL(DDO)		78,67,223	41,71,037	1,20,38,260
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	21,75,446	11,84,726	33,60,172
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SURGEON, KHI ALA KALAN

TOTAL(DDO) 21,75,446 11,84,726 33,60,172

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH	2211	18,31,294	9,62,033	27,93,327
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TOTAL(DDO)				40,06,740	21,46,759	61,53,499
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SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA			2211	12,29,341	6,15,945	18,45,286
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TOTAL(DDO)				12,29,341	6,15,945	18,45,286
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SENIOR MEDICAL OFFICER, I/C P. H. C., DHIANPUR, GURDASPUR			2211	30,03,669	14,51,372	44,55,041
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TOTAL(DDO)				30,03,669	14,51,372	44,55,041
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SENIOR MEDICAL OFFICER, I/C	2211	28,62,503	18,95,357	47,57,860
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P. H. C. , KAHNUWAN, GURDASPUR

TOTAL(DDO) 28,62,503 18,95,357 47,57,860

SENIOR MEDICAL OFFICER, I/C	2210	77,85,533	39,60,268	1,17,45,801
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P. H. C. , KALANAUR, GURDASPUR

	2211	9,71,104	12,50,468	22,21,572
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TOTAL(DDO) 87,56,637 52,10,736 1,39,67,373

SENIOR MEDICAL OFFICER, I/C	2210	51,59,045	32,20,029	83,79,074
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P. H. C. , MALOUDH

TOTAL(DDO) 51,59,045 32,20,029 83,79,074

SENIOR MEDICAL OFFICER, , FAZI LKA	2210	79,98,381	40,43,190	1,20,41,571
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TOTAL(DDO) 79,98,381 40,43,190 1,20,41,571

SENIOR MEDICAL OFFICER, , I/C	2210	1,57,73,255	82,90,124	2,40,63,379
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

CIVIL HOSPITAL							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	2211	11,82,528	4,57,828	16,40,356	

TOTAL (DDO)				1,69,55,783	87,47,952	2,57,03,735	

SENIOR MEDICAL OFFICER, AMLOH				2210	28,99,650	15,40,235	44,39,885

TOTAL (DDO)				28,99,650	15,40,235	44,39,885	

SENIOR MEDICAL OFFICER, C. HEALTH CENTRE				2210	13,37,021	22,15,817	35,52,838

				2211	4,03,538	2,69,150	6,72,688

TOTAL (DDO)				17,40,559	24,84,967	42,25,526	

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL				2210	6,00,74,798	3,26,49,718	9,27,24,516

	2211	7,66,448	3,97,445	11,63,893
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TOTAL(DDO) 6,08,41,246 3,30,47,163 9,38,88,409

SENIOR MEDICAL OFFICER, CIVIL	2210	1,15,71,521	62,96,893	1,78,68,414
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HOSPITAL KHARAR

TOTAL(DDO) 1,15,71,521 62,96,893 1,78,68,414

SENIOR MEDICAL OFFICER, CIVIL	2210	39,68,292	18,81,133	58,49,425
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HOSPITAL MALOUT

TOTAL(DDO) 39,68,292 18,81,133 58,49,425

SENIOR MEDICAL OFFICER, CIVIL	2210	77,12,681	25,55,450	1,02,68,131
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HOSPITAL MANDI GOBINDGARH

TOTAL(DDO) 77,12,681 25,55,450 1,02,68,131

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOGA	2210	1, 27, 38, 471	75, 88, 118	2, 03, 26, 589
*****				TOTAL(DDO)	1, 27, 38, 471	2, 03, 26, 589
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN	2210	1, 28, 26, 917	58, 81, 114	1, 87, 08, 031
*****				TOTAL(DDO)	1, 28, 26, 917	1, 87, 08, 031
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB	2210	65, 50, 916	45, 67, 035	1, 11, 17, 951
*****				TOTAL(DDO)	65, 50, 916	1, 11, 17, 951
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BASSI PATHANA	2210	38, 33, 322	11, 98, 525	50, 31, 847
*****				TOTAL(DDO)	38, 33, 322	50, 31, 847

SENIOR MEDICAL OFFICER, CIVIL	2210	1,22,74,215	61,49,139	1,84,23,354
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HOSPITAL, BATALA

	2211	5,34,552	2,07,589	7,42,141
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TOTAL(DDO)		1,28,08,767	63,56,728	1,91,65,495
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SENIOR MEDICAL OFFICER, CIVIL	2210	67,46,723	28,06,505	95,53,228
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HOSPITAL, DHURI

TOTAL(DDO)		67,46,723	28,06,505	95,53,228
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SENIOR MEDICAL OFFICER, CIVIL	2210	91,85,447	51,75,336	1,43,60,783
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HOSPITAL, FATEHGARH SAHIB

TOTAL(DDO)		91,85,447	51,75,336	1,43,60,783
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SENIOR MEDICAL OFFICER, CIVIL	2210	12,57,904	0	12,57,904
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL(DDO) 12,57,904 0 12,57,904

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 61,95,955 32,30,024 94,25,979

FAMILY WELFARE, PUNJAB HOSPITAL, GIDDERBAHA

WELFARE

TOTAL(DDO) 61,95,955 32,30,024 94,25,979

SENIOR MEDICAL OFFICER, CIVIL 2210 1,23,76,111 54,84,512 1,78,60,623

HOSPITAL, JAGRAON

TOTAL(DDO) 1,23,76,111 54,84,512 1,78,60,623

SENIOR MEDICAL OFFICER, CIVIL 2210 30,61,816 19,51,006 50,12,822

HOSPITAL, JALALABAD (W)

TOTAL(DDO) 30,61,816 19,51,006 50,12,822

SENIOR MEDICAL OFFICER, CIVIL 2211 28,96,578 13,54,277 42,50,855

HOSPITAL, KIRATPUR SAHIB

TOTAL(DDO)		28,96,578	13,54,277	42,50,855
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SENIOR MEDICAL OFFICER, CIVIL	2210	66,19,960	35,27,657	1,01,47,617
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HOSPITAL, KOTKAPURA

	2211	3,28,476	1,64,238	4,92,714
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		70,48,436	36,91,895	1,07,40,331
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,12,02,557	41,23,691	1,53,26,248
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HOSPITAL, MALERKOTLA

	2211	21,630	10,815	32,445
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TOTAL(DDO)		1,12,24,187	41,34,506	1,53,58,693
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	1,47,11,378	63,84,057	2,10,95,435
		HOSPITAL, MUKATSAR				

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TOTAL(DDO) 1,47,11,378 63,84,057 2,10,95,435

SENIOR MEDICAL OFFICER, CIVIL 2210 1,24,32,245 58,76,091 1,83,08,336
HOSPITAL, NABHA

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TOTAL(DDO) 1,24,32,245 58,76,091 1,83,08,336

SENIOR MEDICAL OFFICER, CIVIL 2210 71,00,128 38,62,549 1,09,62,677
HOSPITAL, NAKODAR

***** -----
TOTAL(DDO) 71,00,128 38,62,549 1,09,62,677

SENIOR MEDICAL OFFICER, CIVIL 2210 1,94,20,604 1,10,12,893 3,04,33,497
HOSPITAL, PATHANKOT

2211 2,77,764 1,32,183 4,09,947

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TOTAL(DDO) 1,96,98,368 1,11,45,076 3,08,43,444

SENIOR MEDICAL OFFICER, CIVIL 2210 1,16,03,277 53,49,262 1,69,52,539
HOSPITAL, PHAGWARA

***** -----
TOTAL(DDO) 1,16,03,277 53,49,262 1,69,52,539

SENIOR MEDICAL OFFICER, CIVIL	2210	76,40,780	39,20,861	1,15,61,641
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HOSPITAL, SAMANA

TOTAL(DDO)		76,40,780	39,20,861	1,15,61,641
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SENIOR MEDICAL OFFICER, CIVIL	2210	73,18,768	36,66,015	1,09,84,783
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HOSPITAL, SAMRALA

TOTAL(DDO)		73,18,768	36,66,015	1,09,84,783
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SENIOR MEDICAL OFFICER, CIVIL	2210	38,84,192	15,11,424	53,95,616
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL(DDO)		38,84,192	15,11,424	53,95,616
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HEALTH AND DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	62,78,264	31,06,728	93,84,992
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FAMILY WELFARE, PUNJAB
WELFARE

HOSPITAL, SULTANPUR LODHI

TOTAL(DDO) 62,78,264 31,06,728 93,84,992

SENIOR MEDICAL OFFICER, CIVIL 2210 80,42,081 37,76,303 1,18,18,384

HOSPITAL, SUNAM

TOTAL(DDO) 80,42,081 37,76,303 1,18,18,384

SENIOR MEDICAL OFFICER, CIVIL 2211 7,53,106 3,00,958 10,54,064

HOSPITAL, TARN TARAN

TOTAL(DDO) 7,53,106 3,00,958 10,54,064

SENIOR MEDICAL OFFICER, CIVIL 2210 82,30,977 40,06,467 1,22,37,444

HOSPITAL, ZI RA

TOTAL(DDO) 82,30,977 40,06,467 1,22,37,444

SENIOR MEDICAL OFFICER, CIVIL 2210 1,65,11,064 85,47,576 2,50,58,640

HOSPITAL, KHANNA

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TOTAL (DDO) 1,65,11,064 85,47,576 2,50,58,640

SENIOR MEDICAL OFFICER, CIVIL 2210 64,50,247 32,34,155 96,84,402
HOSPITALPATTI

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TOTAL (DDO) 64,50,247 32,34,155 96,84,402

SENIOR MEDICAL OFFICER, CIVIL 2210 63,41,532 32,44,304 95,85,836
SURGEON MOGA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2235	1,00,000	0	1,00,000
		SURGEON MOGA				

***** -----
TOTAL (DDO) 64,41,532 32,44,304 96,85,836

SENIOR MEDICAL OFFICER, CIVIL 2210 3,35,98,678 1,97,49,734 5,33,48,412
SURGEON, GURDASPUR

 TOTAL(DDO) 3,35,98,678 1,97,49,734 5,33,48,412

SENIOR MEDICAL OFFICER, COMMUNITY 2210 51,52,071 28,51,869 80,03,940
 HEALTH CENTRE

2211 14,72,230 12,21,860 26,94,090

 TOTAL(DDO) 66,24,301 40,73,729 1,06,98,030

SENIOR MEDICAL OFFICER, COMMUNITY 2211 50,78,090 24,38,832 75,16,922
 HEALTH CENTRE, GHAROTA

 TOTAL(DDO) 50,78,090 24,38,832 75,16,922

SENIOR MEDICAL OFFICER, COMMUNITY 2211 9,92,782 5,11,378 15,04,160
 HEALTH CENTRE, NAROT JAIMAL
 SINGH

 TOTAL(DDO) 9,92,782 5,11,378 15,04,160

SENIOR MEDICAL OFFICER, COMMUNITY 2210 85,16,626 44,14,055 1,29,30,681
 HEALTH CENTRE, TARSIKA

2211 23,67,161 11,33,550 35,00,711

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TOTAL(DDO) 1,08,83,787 55,47,605 1,64,31,392

SENIOR MEDICAL OFFICER, E. S. I 2210 9,83,846 3,59,000 13,42,846
DISPENSARY MOGA

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TOTAL(DDO) 9,83,846 3,59,000 13,42,846

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E. S. I .	2210	10,82,527	5,25,432	16,07,959
		DISPENSARY, AHMEDGARH				

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TOTAL(DDO) 20,66,373 8,84,432 29,50,805

SENIOR MEDICAL OFFICER, E. S. I . 2210 8,79,530 6,35,652 15,15,182
DISPENSARY, SANGRUR

***** -----
TOTAL(DDO) 8,79,530 6,35,652 15,15,182

SENIOR MEDICAL OFFICER, E. S. I.	2210	14, 15, 301	10, 57, 357	24, 72, 658
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DISPENSARY-2

TOTAL (DDO)		14, 15, 301	10, 57, 357	24, 72, 658

SENIOR MEDICAL OFFICER, E. S. I.,	2210	7, 24, 179	2, 98, 449	10, 22, 628
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AKBARPUR

TOTAL (DDO)		7, 24, 179	2, 98, 449	10, 22, 628

SENIOR MEDICAL OFFICER, ESI	2210	9, 21, 484	6, 86, 623	16, 08, 107
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DISPENSARY NO. 5, LUDHIANA

TOTAL (DDO)		9, 21, 484	6, 86, 623	16, 08, 107

SENIOR MEDICAL OFFICER, ESI	2210	13, 16, 640	6, 32, 462	19, 49, 102
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DISPENSARY NO. 10, LUDHIANA

TOTAL (DDO)		13, 16, 640	6, 32, 462	19, 49, 102

SENIOR MEDICAL OFFICER, ESI	2210	3, 68, 758	1, 64, 370	5, 33, 128
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DISPENSARY NO. 11, LUDHIANA

TOTAL(DDO) 3,68,758 1,64,370 5,33,128

SENIOR MEDICAL OFFICER, ESI 2210 8,57,991 4,12,617 12,70,608

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARY NO. 12, LUDHIANA

TOTAL(DDO) 8,57,991 4,12,617 12,70,608

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, ESI 2210 34,14,793 11,56,086 45,70,879

DISPENSARY NO. 3, LUDHIANA

WELFARE

TOTAL(DDO) 34,14,793 11,56,086 45,70,879

SENIOR MEDICAL OFFICER, ESI 2210 19,40,043 14,54,446 33,94,489

DISPENSARY NO. 4, LUDHIANA

 TOTAL(DDO) 19,40,043 14,54,446 33,94,489

SENIOR MEDICAL OFFICER, ESI 2210 9,57,591 5,59,129 15,16,720
 DISPENSARY NO. 6, LUDHIANA

 TOTAL(DDO) 9,57,591 5,59,129 15,16,720

SENIOR MEDICAL OFFICER, ESI 2210 24,52,683 13,45,443 37,98,126
 DISPENSARY NO. 7, LUDHIANA

 TOTAL(DDO) 24,52,683 13,45,443 37,98,126

SENIOR MEDICAL OFFICER, ESI 2210 13,05,820 9,56,950 22,62,770
 DISPENSARY NO. 8, LUDHIANA

 TOTAL(DDO) 13,05,820 9,56,950 22,62,770

SENIOR MEDICAL OFFICER, ESI 2210 56,59,792 10,43,795 67,03,587
 DISPENSARY - 1, LUDHIANA

 TOTAL(DDO) 56,59,792 10,43,795 67,03,587

SENIOR MEDICAL OFFICER, ESI 2210 6,39,056 1,74,920 8,13,976

DISPENSARY NO. 1, MALOUT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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)		6,39,056	1,74,920	8,13,976

SENIOR MEDICAL OFFICER, ESI 2210 33,10,947 18,21,719 51,32,666

DISPENSARY NO. 2, LUDHIANA

TOTAL(DDO) 39,50,003 19,96,639 59,46,642

SENIOR MEDICAL OFFICER, ESI 2210 25,56,816 19,26,150 44,82,966

DISPENSARY, CHHEHARTA

TOTAL(DDO) 25,56,816 19,26,150 44,82,966

SENIOR MEDICAL OFFICER, I/C	2210	59,57,595	25,79,180	85,36,775
CHC, TIBA, KAPURTHALA				

TOTAL(DDO)		59,57,595	25,79,180	85,36,775

SENIOR MEDICAL OFFICER, I/C	2210	80,39,010	40,04,767	1,20,43,777
CHILDREN & GENERAL				
HOSPITAL, BHATINDA				

TOTAL(DDO)		80,39,010	40,04,767	1,20,43,777

SENIOR MEDICAL OFFICER, I/C CIVIL	2210	32,88,899	14,90,912	47,79,811
HOSPITAL, JAITU				

TOTAL(DDO)		32,88,899	14,90,912	47,79,811

SENIOR MEDICAL OFFICER, I/C CIVIL	2071	0	7,55,160	7,55,160
HOSPITAL, MANSA				

	2210	1,27,25,858	67,63,191	1,94,89,049

TOTAL(DDO)		1,27,25,858	75,18,351	2,02,44,209

SENIOR MEDICAL OFFICER, I/C CIVIL	2210	1,61,58,172	1,05,68,550	2,67,26,722
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		HOSPITAL, KPT.				

		TOTAL(DDO)		1,61,58,172	1,05,68,550	2,67,26,722
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOGA	2211	0	9,48,178	9,48,178

		TOTAL(DDO)		0	9,48,178	9,48,178
		SENIOR MEDICAL OFFICER, I/C DISPENSARY, HAMIRA	2210	8,09,106	3,73,073	11,82,179

		TOTAL(DDO)		8,09,106	3,73,073	11,82,179
		SENIOR MEDICAL OFFICER, I/C NAUSHERA PANNUA AT KAIRON	2211	21,10,344	11,82,500	32,92,844

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TOTAL(DDO) 21, 10, 344 11, 82, 500 32, 92, 844

SENIOR MEDICAL OFFICER, I/C PHC 2211 21, 16, 533 9, 37, 514 30, 54, 047
BOOTHGARH

***** -----
TOTAL(DDO) 21, 16, 533 9, 37, 514 30, 54, 047

SENIOR MEDICAL OFFICER, I/C PHC 2211 34, 60, 989 16, 34, 674 50, 95, 663
DERABASSI

***** -----
TOTAL(DDO) 34, 60, 989 16, 34, 674 50, 95, 663

SENIOR MEDICAL OFFICER, I/C PHC 2211 33, 27, 089 17, 24, 110 50, 51, 199
GHARUAN

***** -----
TOTAL(DDO) 33, 27, 089 17, 24, 110 50, 51, 199

SENIOR MEDICAL OFFICER, I/C 2210 75, 62, 914 39, 38, 464 1, 15, 01, 378
PRIMARY HEALTH CENTRE,
BAJAKHANA, JAITU

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				75,62,914	39,38,464	1,15,01,378
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	42,77,523	19,75,605	62,53,128
		PRIMARY HEALTH CENTRE, BAJJAKHANNA				

TOTAL(DDO)				42,77,523	19,75,605	62,53,128
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		SENIOR MEDICAL OFFICER, I/C	2210	94,41,574	46,66,656	1,41,08,230
		PRIMARY HEALTH CENTRE, CHABAL				

TOTAL(DDO)				94,41,574	46,66,656	1,41,08,230
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		SENIOR MEDICAL OFFICER, I/C	2210	48,77,040	33,81,981	82,59,021
		PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA				

TOTAL(DDO)				48,77,040	33,81,981	82,59,021
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SENIOR MEDICAL OFFICER, I/C 2210 79, 10, 345 45, 30, 564 1, 24, 40, 909

PRIMARY HEALTH CENTRE, GHARYALA

TOTAL(DDO) 79, 10, 345 45, 30, 564 1, 24, 40, 909

SENIOR MEDICAL OFFICER, I/C 2210 48, 58, 146 27, 80, 001 76, 38, 147

PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAN, FAZILKA

TOTAL(DDO) 48, 58, 146 27, 80, 001 76, 38, 147

SENIOR MEDICAL OFFICER, I/C 2211 21, 67, 166 11, 17, 014 32, 84, 180

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

TOTAL(DDO) 21, 67, 166 11, 17, 014 32, 84, 180

SENIOR MEDICAL OFFICER, I/C 2211 17, 77, 894 11, 33, 300 29, 11, 194

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRIMARY HEALTH CENTRE, ALAMWALA

TOTAL(DDO) 17,77,894 11,33,300 29,11,194

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 23,95,047 13,04,401 36,99,448

FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, CHAK
WELFARE SHERWALA

TOTAL(DDO) 23,95,047 13,04,401 36,99,448

SENIOR MEDICAL OFFICER, I/C 2211 17,08,325 8,32,652 25,40,977

PRIMARY HEALTH CENTRE, DAROLI
BHAI

TOTAL(DDO) 17,08,325 8,32,652 25,40,977

SENIOR MEDICAL OFFICER, I/C 2211 29,58,388 13,66,366 43,24,754

PRIMARY HEALTH CENTRE, DHUDI KE

TOTAL(DDO) 29,58,388 13,66,366 43,24,754

SENIOR MEDICAL OFFICER, I/C 2211 25,12,573 12,56,827 37,69,400

PRIMARY HEALTH CENTRE, DODA

 TOTAL (DDO) 25, 12, 573 12, 56, 827 37, 69, 400

SENIOR MEDICAL OFFICER, I/C 2210 71, 55, 810 46, 50, 774 1, 18, 06, 584

PRIMARY HEALTH CENTRE, KOT ISA

KHAN

2211 24, 61, 795 12, 09, 157 36, 70, 952

 TOTAL (DDO) 96, 17, 605 58, 59, 931 1, 54, 77, 536

SENIOR MEDICAL OFFICER, I/C 2211 10, 05, 308 5, 01, 349 15, 06, 657

PRIMARY HEALTH CENTRE, LAMBI

 TOTAL (DDO) 10, 05, 308 5, 01, 349 15, 06, 657

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	21, 05, 627	11, 64, 847	32, 70, 474
		PRIMARY HEALTH CENTRE, PATTO HIRA				

WELFARE

TOTAL(DDO)		21,05,627	11,64,847	32,70,474
SENIOR MEDICAL OFFICER, I/C	2210	93,96,904	46,34,094	1,40,30,998
PUBLIC HEALTH CENTRE, KHUI KHERE				

TOTAL(DDO)		93,96,904	46,34,094	1,40,30,998
SENIOR MEDICAL OFFICER, I/C	2210	71,27,452	0	71,27,452
PUBLIC HEALTH CENTRE, SITTOGUNNO				

TOTAL(DDO)		71,27,452	0	71,27,452
SENIOR MEDICAL OFFICER, INCHARGE	2210	1,03,11,515	57,29,301	1,60,40,816
PUBLIC HEALTH CENTRE, CHAKOWAL				

TOTAL(DDO)		1,03,11,515	57,29,301	1,60,40,816
SENIOR MEDICAL OFFICER, JAIN	2210	1,33,46,776	73,76,863	2,07,23,639
HOSPITAL, RAJPURA				

TOTAL(DDO)		1,33,46,776	73,76,863	2,07,23,639

SENIOR MEDICAL OFFICER, MLA	2210	32,36,257	15,66,114	48,02,371
HOSTAL CIVIL DISPENSARY, PB				
SEC-4, CHANDI GARH				

TOTAL (DDO)		32,36,257	15,66,114	48,02,371
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SENIOR MEDICAL OFFICER, NAUSHERA	2210	81,96,627	42,79,815	1,24,76,442
PUNIAN AT KAIRON				

TOTAL (DDO)		81,96,627	42,79,815	1,24,76,442
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SENIOR MEDICAL	2071	12,67,630	21,08,000	33,75,630
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, P. H. C. BABA BAKALA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, P. H. C. BABA BAKALA	2210	1,72,90,536	98,44,384	2,71,34,920
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TOTAL(DDO) 1,85,58,166 1,19,52,384 3,05,10,550

SENIOR MEDICAL OFFICER, PHC 2210 47,46,929 22,11,609 69,58,538
BOOTHGARH

***** -----
TOTAL(DDO) 47,46,929 22,11,609 69,58,538

SENIOR MEDICAL OFFICER, PHC 2210 86,44,138 44,47,421 1,30,91,559
GHARAUN

***** -----
TOTAL(DDO) 86,44,138 44,47,421 1,30,91,559

SENIOR MEDICAL OFFICER, PRIMARY 2210 88,00,322 48,90,740 1,36,91,062
HEALTH CENTER SARHALI

***** -----
TOTAL(DDO) 88,00,322 48,90,740 1,36,91,062

SENIOR MEDICAL OFFICER, PRIMARY 2211 21,82,342 13,13,713 34,96,055
HEALTH CENTER, SARHALI

***** -----
TOTAL(DDO) 21,82,342 13,13,713 34,96,055

SENIOR MEDICAL OFFICER, PRIMARY	2210	76,01,918	37,71,266	1,13,73,184
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HEALTH CENTER, SUR SINGH

TOTAL(DDO)		76,01,918	37,71,266	1,13,73,184

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,36,36,793	1,34,79,521	3,71,16,314
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HEALTH CENTRE

	2211	2,35,79,771	1,40,47,592	3,76,27,363
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TOTAL(DDO)		4,72,16,564	2,75,27,113	7,47,43,677

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	46,34,790	22,54,057	68,88,847
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HEALTH CENTRE DAROLI BHAI

WELFARE

TOTAL(DDO)		5,18,51,354	2,97,81,170	8,16,32,524		

SENIOR MEDICAL OFFICER, PRIMARY	2210	80,36,412	51,08,435	1,31,44,847
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HEALTH CENTRE DHUDI KE

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TOTAL(DDO)		80,36,412	51,08,435	1,31,44,847
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SENIOR MEDICAL OFFICER, PRIMARY	2210	73,51,118	38,85,125	1,12,36,243
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HEALTH CENTRE PATTO HIR SINGH

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TOTAL(DDO)		73,51,118	38,85,125	1,12,36,243
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SENIOR MEDICAL OFFICER, PRIMARY	2211	21,23,215	11,06,313	32,29,528
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HEALTH CENTRE SUJJON

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TOTAL(DDO)		21,23,215	11,06,313	32,29,528
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SENIOR MEDICAL OFFICER, PRIMARY	2210	13,16,014	25,20,883	38,36,897
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HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

***** -----

TOTAL(DDO)		13,16,014	25,20,883	38,36,897
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,05,66,272	53,52,849	1,59,19,121
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HEALTH CENTRE VERKA

 TOTAL(DDO) 1,05,66,272 53,52,849 1,59,19,121

SENIOR MEDICAL OFFICER, PRIMARY 2211 12,78,127 8,68,740 21,46,867
 HEALTH CENTRE, ADAMPUR

 TOTAL(DDO) 12,78,127 8,68,740 21,46,867

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	68,00,858	40,52,128	1,08,52,986
		HEALTH CENTRE, ALAMWALA				

 TOTAL(DDO) 68,00,858 40,52,128 1,08,52,986

SENIOR MEDICAL OFFICER, PRIMARY 2211 25,56,302 12,09,512 37,65,814
 HEALTH CENTRE, AMARGARH

TOTAL(DDO)	25,56,302	12,09,512	37,65,814
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SENIOR MEDICAL OFFICER, PRIMARY 2210	1,01,96,966	48,07,387	1,50,04,353
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HEALTH CENTRE, ANANDPUR KALUR

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TOTAL(DDO)	1,01,96,966	48,07,387	1,50,04,353
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SENIOR MEDICAL OFFICER, PRIMARY 2211	33,96,419	17,03,575	50,99,994
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HEALTH CENTRE, BABA BAKALA

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TOTAL(DDO)	33,96,419	17,03,575	50,99,994
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SENIOR MEDICAL OFFICER, PRIMARY 2211	19,69,719	10,25,867	29,95,586
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HEALTH CENTRE, BALACHAUR

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TOTAL(DDO)	19,69,719	10,25,867	29,95,586
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SENIOR MEDICAL OFFICER, PRIMARY 2211	19,92,701	8,39,201	28,31,902
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HEALTH CENTRE, BALAI WALI

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TOTAL(DDO)	19,92,701	8,39,201	28,31,902
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SENIOR MEDICAL OFFICER, PRIMARY 2210	82,76,502	47,51,359	1,30,27,861
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HEALTH CENTRE, BALIANWALI

 TOTAL(DDO) 82,76,502 47,51,359 1,30,27,861

SENIOR MEDICAL OFFICER, PRIMARY 2210 55,38,840 32,39,268 87,78,108

HEALTH CENTRE, BARAPIIND

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEALTH CENTRE, BARAPIIND	2211	8,73,058	4,20,771	12,93,829
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 TOTAL(DDO) 64,11,898 36,60,039 1,00,71,937

SENIOR MEDICAL OFFICER, PRIMARY 2210 89,84,538 43,98,012 1,33,82,550

HEALTH CENTRE, BEHRAMPUR

2211 22,50,901 11,44,482 33,95,383

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,13,35,439 55,42,494 1,68,77,933

SENIOR MEDICAL OFFICER, PRIMARY	2211	31,94,909	19,76,943	51,71,852
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HEALTH CENTRE, BHADSO

TOTAL(DDO)		31,94,909	19,76,943	51,71,852

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,25,67,033	62,24,533	1,87,91,566
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HEALTH CENTRE, BHADSON

TOTAL(DDO)		1,25,67,033	62,24,533	1,87,91,566

SENIOR MEDICAL OFFICER, PRIMARY	2210	74,37,140	32,43,495	1,06,80,635
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HEALTH CENTRE, BHAGTA

	2211	23,42,322	10,24,249	33,66,571
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TOTAL(DDO)		97,79,462	42,67,744	1,40,47,206

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,62,14,832	80,30,701	2,42,45,533
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HEALTH CENTRE, BHAM

TOTAL(DDO)		1,62,14,832	80,30,701	2,42,45,533

SENIOR MEDICAL OFFICER, PRIMARY	2210	56,94,808	29,52,718	86,47,526
HEALTH CENTRE, BHARATGARH				

	2211	16,81,514	7,80,739	24,62,253
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		73,76,322	37,33,457	1,11,09,779

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	57,28,180	35,11,990	92,40,170
		HEALTH CENTRE, BHAWANI GARH				
			2211	20,67,306	10,15,078	30,82,384

		TOTAL(DDO)		1,51,71,808	82,60,525	2,34,32,333
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,06,31,312	53,05,004	1,59,36,316
HEALTH CENTRE, BHULLAR,				
GURDASPUR				

	2211	44,31,905	21,62,410	65,94,315
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		TOTAL(DDO)		1,50,63,217	74,67,414	2,25,30,631
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,05,87,078	42,64,323	1,48,51,401
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HEALTH CENTRE, BHUNGA

	2211	29,59,091	13,28,266	42,87,357
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TOTAL(DDO)		1,35,46,169	55,92,589	1,91,38,758
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SENIOR MEDICAL OFFICER, PRIMARY	2211	30,15,516	13,17,771	43,33,287
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HEALTH CENTRE, BUDHAWAR

TOTAL(DDO)		30,15,516	13,17,771	43,33,287
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,35,43,917	58,37,471	1,93,81,388
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HEALTH CENTRE, BUDLADA

	2211	27,30,745	11,56,139	38,86,884
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TOTAL(DDO)		1,62,74,662	69,93,610	2,32,68,272
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SENIOR MEDICAL OFFICER, PRIMARY	2210	74,15,474	29,72,298	1,03,87,772
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HEALTH CENTRE, BUGHAL BADHANI

	2211	17,09,253	8,24,322	25,33,575
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TOTAL(DDO)		91,24,727	37,96,620	1,29,21,347
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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, CHAKSHERWALA	2210	1,08,86,176	46,75,728	1,55,61,904
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TOTAL(DDO)				1,08,86,176	46,75,728	1,55,61,904
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	1,01,57,064	51,58,914	1,53,15,978
			2211	17,86,181	8,91,998	26,78,179
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TOTAL(DDO)				1,19,43,245	60,50,912	1,79,94,157
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	68,30,554	35,54,979	1,03,85,533
			2211	25,32,464	12,70,653	38,03,117
			2235	1,00,000	0	1,00,000
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TOTAL(DDO)	94,63,018	48,25,632	1,42,88,650
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SENIOR MEDICAL OFFICER, PRIMARY 2211	21,84,798	11,28,401	33,13,199
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HEALTH CENTRE, CHOKOWAL

TOTAL(DDO) 21,84,798 11,28,401 33,13,199

SENIOR MEDICAL OFFICER, PRIMARY 2211	15,65,753	5,06,198	20,71,951
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HEALTH CENTRE, DABWALA KALAN

TOTAL(DDO) 15,65,753 5,06,198 20,71,951

SENIOR MEDICAL OFFICER, PRIMARY 2210	99,75,040	63,22,543	1,62,97,583
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HEALTH CENTRE, DHANAULA

2211	29,60,036	16,18,899	45,78,935
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TOTAL(DDO) 1,29,35,076 79,41,442 2,08,76,518

SENIOR MEDICAL OFFICER, PRIMARY 2210	1,07,64,474	54,03,403	1,61,67,877
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HEALTH CENTRE, DHIANPUR

TOTAL(DDO) 1,07,64,474 54,03,403 1,61,67,877

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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, PRIMARY HEALTH CENTRE, DHILLWAN	2210	69,65,929	34,84,044	1,04,49,973
			2211	30,00,417	13,43,066	43,43,483
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		TOTAL (DDO)		99,66,346	48,27,110	1,47,93,456
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA	2210	1,19,92,838	39,08,892	1,59,01,730
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		TOTAL (DDO)		1,19,92,838	39,08,892	1,59,01,730
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA	2210	59,35,697	30,93,038	90,28,735
			2211	17,57,416	9,34,210	26,91,626
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		TOTAL (DDO)		76,93,113	40,27,248	1,17,20,361

SENIOR MEDICAL OFFICER, PRIMARY 2210 98,18,993 51,20,608 1,49,39,601
 HEALTH CENTRE, FATEGARH CHURIAN

2211 18,64,372 9,33,960 27,98,332

 TOTAL(DDO) 1,16,83,365 60,54,568 1,77,37,933

SENIOR MEDICAL OFFICER, PRIMARY 2210 86,70,560 41,93,461 1,28,64,021
 HEALTH CENTRE, FEROZESHAH

2211 22,31,776 9,69,571 32,01,347

 TOTAL(DDO) 1,09,02,336 51,63,032 1,60,65,368

SENIOR MEDICAL OFFICER, PRIMARY 2211 23,60,426 10,17,776 33,78,202
 HEALTH CENTRE, GUNI ANA

 TOTAL(DDO) 23,60,426 10,17,776 33,78,202

SENIOR MEDICAL OFFICER, PRIMARY 2211 23,52,775 11,41,262 34,94,037
 HEALTH CENTRE, GURUHARSAHAI

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

HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 23,52,775 11,41,262 34,94,037

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2211 18,22,086 12,93,436 31,15,522

HEALTH CENTRE, HALTA BADLA

TOTAL(DDO) 41,74,861 24,34,698 66,09,559

SENIOR MEDICAL OFFICER, PRIMARY 2210 52,14,482 28,70,876 80,85,358

HEALTH CENTRE, HATHAUR

2211 33,27,598 9,27,338 42,54,936

TOTAL(DDO) 85,42,080 37,98,214 1,23,40,294

SENIOR MEDICAL OFFICER, PRIMARY 2210 64,52,766 29,62,402 94,15,168

HEALTH CENTRE, JAIMAL SINGH

TOTAL(DDO) 64,52,766 29,62,402 94,15,168

SENIOR MEDICAL OFFICER, PRIMARY	2211	23,99,856	11,33,206	35,33,062
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HEALTH CENTRE, JAMSHER KHAS

TOTAL(DDO)		23,99,856	11,33,206	35,33,062

SENIOR MEDICAL OFFICER, PRIMARY	2210	81,05,060	42,62,404	1,23,67,464
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HEALTH CENTRE, JAND SAHIB

	2211	31,05,721	15,30,454	46,36,175

TOTAL(DDO)		1,12,10,781	57,92,858	1,70,03,639

SENIOR MEDICAL OFFICER, PRIMARY	2211	8,52,216	4,28,341	12,80,557
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HEALTH CENTRE, JANDIALA

TOTAL(DDO)		8,52,216	4,28,341	12,80,557

SENIOR MEDICAL OFFICER, PRIMARY	2211	10,65,449	5,32,786	15,98,235
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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, JANDWAL

 TOTAL(DDO) 10,65,449 5,32,786 15,98,235

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 92,06,153 52,69,137 1,44,75,290
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, KAHNUWAN
 WELFARE

 TOTAL(DDO) 92,06,153 52,69,137 1,44,75,290

SENIOR MEDICAL OFFICER, PRIMARY 2211 9,41,489 5,67,832 15,09,321
 HEALTH CENTRE, KALA BAKARA

 TOTAL(DDO) 9,41,489 5,67,832 15,09,321

SENIOR MEDICAL OFFICER, PRIMARY 2211 21,21,464 9,16,579 30,38,043
 HEALTH CENTRE, KALA SANGHIAN

 TOTAL(DDO) 21,21,464 9,16,579 30,38,043

SENIOR MEDICAL OFFICER, PRIMARY 2071 7,68,450 0 7,68,450
 HEALTH CENTRE, KALASANGIA

2210 76,95,829 38,87,371 1,15,83,200

 TOTAL(DDO) 84,64,279 38,87,371 1,23,51,650

SENIOR MEDICAL OFFICER, PRIMARY 2210 63,99,046 36,05,141 1,00,04,187
 HEALTH CENTRE, KALO MAJRA

 TOTAL(DDO) 63,99,046 36,05,141 1,00,04,187

SENIOR MEDICAL OFFICER, PRIMARY 2211 14,25,356 8,35,457 22,60,813
 HEALTH CENTRE, KALOMAJRA,
 PATIALA

2235 1,79,266 0 1,79,266

 TOTAL(DDO) 16,04,622 8,35,457 24,40,079

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	46,98,972	24,51,127	71,50,099
		HEALTH CENTRE, KARTARPUR				

	2211	15,47,993	8,33,041	23,81,034

TOTAL(DDO)		62,46,965	32,84,168	95,31,133
SENIOR MEDICAL OFFICER, PRIMARY	2210	92,88,755	53,04,032	1,45,92,787
HEALTH CENTRE, KASSOANA				

TOTAL(DDO)		92,88,755	53,04,032	1,45,92,787
SENIOR MEDICAL OFFICER, PRIMARY	2211	23,68,780	11,84,454	35,53,234
HEALTH CENTRE, KASSOWANA				

TOTAL(DDO)		23,68,780	11,84,454	35,53,234
SENIOR MEDICAL OFFICER, PRIMARY	2211	29,68,645	14,56,694	44,25,339
HEALTH CENTRE, KAUHRIAN				

TOTAL(DDO)		29,68,645	14,56,694	44,25,339
SENIOR MEDICAL OFFICER, PRIMARY	2210	61,44,142	28,58,330	90,02,472
HEALTH CENTRE, KAULI				
	2211	19,45,215	11,03,186	30,48,401

TOTAL(DDO)		80,89,357	39,61,516	1,20,50,873

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,60,28,975	72,86,551	2,33,15,526
HEALTH CENTRE, KHIALA KALAN				

TOTAL(DDO)		1,60,28,975	72,86,551	2,33,15,526
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SENIOR MEDICAL OFFICER, PRIMARY	2211	16,95,941	6,70,050	23,65,991
HEALTH CENTRE, KHUI KHERA				

TOTAL(DDO)		16,95,941	6,70,050	23,65,991
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	68,70,750	34,23,072	1,02,93,822
HEALTH CENTRE, KIRATPUR SAHIB						

TOTAL(DDO)				68,70,750	34,23,072	1,02,93,822

SENIOR MEDICAL OFFICER, PRIMARY	2211	17,33,814	8,43,371	25,77,185
HEALTH CENTRE, KOOMKALAN				

TOTAL(DDO)		17,33,814	8,43,371	25,77,185

SENIOR MEDICAL OFFICER, PRIMARY	2210	89,76,658	37,44,055	1,27,20,713
HEALTH CENTRE, LAMBI				

TOTAL(DDO)		89,76,658	37,44,055	1,27,20,713

SENIOR MEDICAL OFFICER, PRIMARY	2210	76,74,487	44,70,013	1,21,44,500
HEALTH CENTRE, LONGOWAL				

	2211	27,13,690	15,30,953	42,44,643

TOTAL(DDO)		1,03,88,177	60,00,966	1,63,89,143

SENIOR MEDICAL OFFICER, PRIMARY	2210	49,27,400	26,20,476	75,47,876
HEALTH CENTRE, MACHI WALA				

	2211	11,76,170	5,88,890	17,65,060

TOTAL(DDO)		61,03,570	32,09,366	93,12,936

SENIOR MEDICAL OFFICER, PRIMARY	2211	30,03,061	11,07,572	41,10,633
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HEALTH CENTRE, MANAPUR

 TOTAL(DDO) 30,03,061 11,07,572 41,10,633

SENIOR MEDICAL OFFICER, PRIMARY 2210 75,68,215 40,90,914 1,16,59,129

HEALTH CENTRE, MAND BHANDER

2211 42,03,466 12,82,644 54,86,110

 TOTAL(DDO) 1,17,71,681 53,73,558 1,71,45,239

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	23,79,389	10,93,728	34,73,117
		HEALTH CENTRE, MANDOT				

 TOTAL(DDO) 1,41,51,070 64,67,286 2,06,18,356

SENIOR MEDICAL OFFICER, PRIMARY 2210 93,00,101 43,94,557 1,36,94,658

HEALTH CENTRE, MANUPUR

 TOTAL(DDO) 93,00,101 43,94,557 1,36,94,658

SENIOR MEDICAL OFFICER, PRIMARY 2211 25,12,760 11,32,110 36,44,870
 HEALTH CENTRE, MEHAKPUR

 TOTAL(DDO) 25,12,760 11,32,110 36,44,870

SENIOR MEDICAL OFFICER, PRIMARY 2210 82,39,204 46,74,849 1,29,14,053
 HEALTH CENTRE, MEHAL KALAN

2211 12,48,726 8,08,116 20,56,842
 2235 24,445 0 24,445

 TOTAL(DDO) 95,12,375 54,82,965 1,49,95,340

SENIOR MEDICAL OFFICER, PRIMARY 2211 22,49,814 12,75,706 35,25,520
 HEALTH CENTRE, MOONAK

 TOTAL(DDO) 22,49,814 12,75,706 35,25,520

SENIOR MEDICAL OFFICER, PRIMARY 2211 18,96,750 10,88,554 29,85,304
 HEALTH CENTRE, MUJAFFARPUR

 TOTAL(DDO) 18,96,750 10,88,554 29,85,304

SENIOR MEDICAL OFFICER, PRIMARY 2211 12,67,865 6,63,909 19,31,774
 HEALTH CENTRE, MUKANDPUR

 TOTAL(DDO) 12,67,865 6,63,909 19,31,774

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	19,94,749	12,85,667	32,80,416
		HEALTH CENTRE, NANDPUR KALOUR				

 TOTAL(DDO) 32,62,614 19,49,576 52,12,190

SENIOR MEDICAL OFFICER, PRIMARY 2210 69,88,438 43,75,650 1,13,64,088
 HEALTH CENTRE, NATHANA

2211 18,88,465 9,63,200 28,51,665

TOTAL(DDO)		88,76,903	53,38,850	1,42,15,753
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,47,29,553	85,01,583	3,32,31,136
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	40,83,150	16,36,991	57,20,141
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TOTAL(DDO)		2,88,12,703	1,01,38,574	3,89,51,277
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SENIOR MEDICAL OFFICER, PRIMARY	2210	52,46,015	32,21,008	84,67,023
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HEALTH CENTRE, NOORPUR BEDI

	2211	22,15,162	10,06,029	32,21,191
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TOTAL(DDO)		74,61,177	42,27,037	1,16,88,214
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SENIOR MEDICAL OFFICER, PRIMARY	2210	91,36,764	44,12,108	1,35,48,872
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HEALTH CENTRE, PAKHOWAL

	2211	19,98,961	6,03,506	26,02,467
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TOTAL(DDO)		1,11,35,725	50,15,614	1,61,51,339
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SENIOR MEDICAL OFFICER, PRIMARY	2210	54,82,392	36,57,127	91,39,519
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HEALTH CENTRE, PALDI

	2211	13,54,982	6,78,281	20,33,263
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 TOTAL(DDO) 68,37,374 43,35,408 1,11,72,782

SENIOR MEDICAL OFFICER, PRIMARY 2210 77,22,766 38,02,853 1,15,25,619
 HEALTH CENTRE, PAYAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	21,91,716	9,58,426	31,50,142
		HEALTH CENTRE, PAYAL				

 TOTAL(DDO) 99,14,482 47,61,279 1,46,75,761

SENIOR MEDICAL OFFICER, PRIMARY 2211 7,75,254 15,92,936 23,68,190
 HEALTH CENTRE, POSSI

 TOTAL(DDO) 7,75,254 15,92,936 23,68,190

SENIOR MEDICAL OFFICER, PRIMARY 2210 84,77,419 35,81,122 1,20,58,541
 HEALTH CENTRE, RANJIT BAGH

	2211	15,68,034	7,53,887	23,21,921

TOTAL(DDO)		1,00,45,453	43,35,009	1,43,80,462
SENIOR MEDICAL OFFICER, PRIMARY	2210	61,47,542	42,51,962	1,03,99,504
HEALTH CENTRE, SAHNEWAL				

TOTAL(DDO)		61,47,542	42,51,962	1,03,99,504
SENIOR MEDICAL OFFICER, PRIMARY	2210	5,57,349	1,11,220	6,68,569
HEALTH CENTRE, SAMRALA				

TOTAL(DDO)		5,57,349	1,11,220	6,68,569
SENIOR MEDICAL OFFICER, PRIMARY	2210	60,60,357	32,82,430	93,42,787
HEALTH CENTRE, SANGAT				
	2211	23,38,977	11,88,246	35,27,223

TOTAL(DDO)		83,99,334	44,70,676	1,28,70,010
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,00,75,051	40,32,177	1,41,07,228
HEALTH CENTRE, SARDULGARH				

 TOTAL(DDO) 1,00,75,051 40,32,177 1,41,07,228

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA	2211	12,98,104	6,54,961	19,53,065
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 TOTAL(DDO) 1,13,73,155 46,87,138 1,60,60,293

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT	2211	20,40,593	9,49,891	29,90,484
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 TOTAL(DDO) 20,40,593 9,49,891 29,90,484

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR	2210	63,19,577	28,45,770	91,65,347
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	2211	23,60,275	11,58,347	35,18,622
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	2235	1,00,000	0	1,00,000
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 TOTAL(DDO) 87,79,852 40,04,117 1,27,83,969

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,43,61,785 65,46,393 2,09,08,178
 HEALTH CENTRE, SHUTRANA
 2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,44,61,785 65,46,393 2,10,08,178

SENIOR MEDICAL OFFICER, PRIMARY 2211 18,48,548 9,73,544 28,22,092
 HEALTH CENTRE, SHUTRANA, PATIALA

 TOTAL(DDO) 18,48,548 9,73,544 28,22,092

SENIOR MEDICAL OFFICER, PRIMARY 2211 31,68,682 20,04,831 51,73,513
 HEALTH CENTRE, SIDHWANBET

 TOTAL(DDO) 31,68,682 20,04,831 51,73,513

SENIOR MEDICAL OFFICER, PRIMARY 2211 14,22,602 95,113 15,17,715
 HEALTH CENTRE, SITTO GUNN

 TOTAL(DDO) 14,22,602 95,113 15,17,715

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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, SUDHAR	2210	1,17,41,469	58,05,742	1,75,47,211
			2211	17,08,430	8,48,508	25,56,938
*****				-----		
		TOTAL(DDO)		1,34,49,899	66,54,250	2,01,04,149
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	87,18,685	38,38,127	1,25,56,812
			2211	23,96,908	12,27,615	36,24,523
*****				-----		
		TOTAL(DDO)		1,11,15,593	50,65,742	1,61,81,335
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA	2210	53,65,050	40,24,465	93,89,515
			2211	27,33,764	12,94,027	40,27,791
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TOTAL(DDO)		80,98,814	53,18,492	1,34,17,306
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,12,52,363	44,29,451	1,56,81,814
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HEALTH CENTRE, TAPA

	2211	19,50,268	10,90,859	30,41,127
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TOTAL(DDO)		1,32,02,631	55,20,310	1,87,22,941
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SENIOR MEDICAL OFFICER, PRIMARY	2211	32,77,214	15,90,246	48,67,460
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HEALTH CENTRE, THRIEWAL

TOTAL(DDO)		32,77,214	15,90,246	48,67,460
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SENIOR MEDICAL OFFICER, PRIMARY	2211	16,77,553	7,32,399	24,09,952
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HEALTH CENTRE, TIBBA

TOTAL(DDO)		16,77,553	7,32,399	24,09,952
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SENIOR MEDICAL OFFICER, PRIMARY	2211	54,020	0	54,020
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HEALTH CENTRE, WAHABWALA

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		54,020	0	54,020

		SENIOR MEDICAL OFFICER, PRIMARY	2210	71,85,725	44,01,178	1,15,86,903
		HEALTH CENTRE, MAINWIND				

		TOTAL(DDO)		72,39,745	44,01,178	1,16,40,923

		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,17,18,742	57,84,675	1,75,03,417
		HEALTH UNIT, GHAROTA				

		TOTAL(DDO)		1,17,18,742	57,84,675	1,75,03,417

		SENIOR MEDICAL OFFICER, PRIMARY	2210	74,65,203	34,68,226	1,09,33,429
		HEALTH UNIT, SIDHWAN BET				

		TOTAL(DDO)		74,65,203	34,68,226	1,09,33,429

SENIOR MEDICAL OFFICER, PUBLIC	2210	72,50,858	34,10,878	1,06,61,736
HEALTH CENTRE, MAMDOT				

TOTAL(DDO)		72,50,858	34,10,878	1,06,61,736

SENIOR MEDICAL OFFICER, PUNJAB	2210	78,92,042	38,00,468	1,16,92,510
HEALTH CENTRE, ADAMPUR				

TOTAL(DDO)		78,92,042	38,00,468	1,16,92,510

SENIOR MEDICAL OFFICER, PUNJAB	2210	74,78,869	34,21,726	1,09,00,595
HEALTH DEPARTMENT, KALA BAKARA				

TOTAL(DDO)		74,78,869	34,21,726	1,09,00,595

SENIOR MEDICAL OFFICER, SANGHAL	2211	15,62,725	5,78,753	21,41,478

TOTAL(DDO)		15,62,725	5,78,753	21,41,478
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, SEKHALAN 2071 6,89,293 51,507 7,40,800
 FAMILY WELFARE, PUNJAB
 WELFARE

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 TOTAL(DDO) 6,89,293 51,507 7,40,800

SENIOR MEDICAL OFFICER, SENIOR 2210 64,87,771 30,77,306 95,65,077
 MEDICAL OFFICER, AMARGARH

***** -----
 TOTAL(DDO) 64,87,771 30,77,306 95,65,077

SENIOR MEDICAL OFFICER, SENIOR 2210 91,24,727 41,74,685 1,32,99,412
 MEDICAL OFFICER, FATEHGARH
 PANJGARIAN

2211 26,11,578 12,74,646 38,86,224

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 TOTAL(DDO) 1,17,36,305 54,49,331 1,71,85,636

SENIOR MEDICAL OFFICER, SENIOR 2210 98,64,119 55,31,261 1,53,95,380
 MEDICAL OFFICER, KORIAN

***** -----
 TOTAL(DDO) 98,64,119 55,31,261 1,53,95,380

SENIOR MEDICAL OFFICER, SENIOR	2211	22,46,564	1,14,048	23,60,612
MEDICAL OFFICER, MALOWAL				
	2235	0	1,00,000	1,00,000

TOTAL(DDO)		22,46,564	2,14,048	24,60,612

SENIOR MEDICAL OFFICER, SENIOR	2210	96,00,472	51,47,845	1,47,48,317
MEDICAL OFFICER, MOONAK				

TOTAL(DDO)		96,00,472	51,47,845	1,47,48,317

SENIOR MEDICAL OFFICER, SHAHKOT	2210	97,34,154	44,35,186	1,41,69,340

TOTAL(DDO)		97,34,154	44,35,186	1,41,69,340

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SNAGRUR	2210	0	1,33,23,508	1,33,23,508

WELFARE

***** -----
 TOTAL(DDO) 97,34,154 1,77,58,694 2,74,92,848

SENIOR MEDICAL OFFICER, SUB 2210 51,49,002 26,84,309 78,33,311
 DIVISIONAL HOSPITAL

***** -----
 TOTAL(DDO) 51,49,002 26,84,309 78,33,311

SR MEDICAL OFFICER, I/C PHC 2210 2,20,47,528 1,14,39,019 3,34,86,547
 DERABASSI

***** -----
 TOTAL(DDO) 2,20,47,528 1,14,39,019 3,34,86,547

SR. MEDICAL OFFICER, CIVIL 2210 82,81,382 50,71,421 1,33,52,803
 HOSPITAL, MUKERIAN

***** -----
 TOTAL(DDO) 82,81,382 50,71,421 1,33,52,803

SR. MEDICAL OFFICER, ESI 2210 7,79,564 8,54,687 16,34,251
 DISPENSARY, PURHARAN

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TOTAL(DDO)		7,79,564	8,54,687	16,34,251
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SR. MEDICAL OFFICER, I/C PHC,	2210	62,94,346	30,10,026	93,04,372
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DUDHAN SADAN

	2211	12,97,253	11,59,152	24,56,405
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TOTAL(DDO)		75,91,599	41,69,178	1,17,60,777
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SR. MEDICAL OFFICER, I/C PHC,	2210	75,47,869	35,98,149	1,11,46,018
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HARPALPUR

	2211	17,59,541	8,47,128	26,06,669
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TOTAL(DDO)		93,07,410	44,45,277	1,37,52,687
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI	2210	81,73,762	65,39,555	1,47,13,317
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TOTAL(DDO)		1,74,81,172	1,09,84,832	2,84,66,004
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SR. MEDICAL OFFICER, PUBLIC	2210	74,56,031	42,29,276	1,16,85,307
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HEALTH CENTRE, BUDHABAR

TOTAL(DDO)

		74,56,031	42,29,276	1,16,85,307
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SR. MEDICAL OFFICER, RURAL	2210	1,13,12,387	64,93,123	1,78,05,510
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HOSPITAL, HAZI PUR

	2211	24,024	6,91,986	7,16,010
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TOTAL(DDO)

		1,13,36,411	71,85,109	1,85,21,520
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SR. MEDICAL OFFICER, CIVIL	2210	64,77,544	35,80,820	1,00,58,364
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HOSPITAL, GARSHANKAR

TOTAL(DDO)

		64,77,544	35,80,820	1,00,58,364
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THE DISTRICT HOMEOPATHY	2210	5,25,598	2,68,777	7,94,375
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

TOTAL(DDO)

		5,25,598	2,68,777	7,94,375
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ZONAL MALARIA OFFICER, FEROZEPUR	2210	8,36,122	4,18,134	12,54,256
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TOTAL (DDO)		8,36,122	4,18,134	12,54,256
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ZONAL MALARIA OFFICER, JALANDHAR	2210	25,05,732	8,38,687	33,44,419
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TOTAL (DDO)		25,05,732	8,38,687	33,44,419
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ZONAL OFFICER, NATIONAL MALARIA	2210	20,56,333	9,33,070	29,89,403
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ERADICATION PROGRAMME, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		20,56,333	9,33,070	29,89,403
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FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (CCO)		3,43,10,55,478	1,85,90,77,711	5,29,01,33,189
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TOTAL(DEPT)

3,43,10,55,478 1,85,90,77,711 5,29,01,33,189

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER 2211 4,98,234 1,17,564 6,15,798

SERVICES MEDICAL EDUCATION, (F&A), PRINCIPAL MEDICAL COLLEGE
PUNJAB, CHANDI GARH

TOTAL(DDO) 25,54,567 10,50,634 36,05,201

DEPUTY CONTROLLER (F&A) FOR 2211 9,44,238 3,42,144 12,86,382

PRINCIPAL, GOVT. MEDICAL
COLLEGE, PATIALA

4210 0 1,20,05,536 1,20,05,536

TOTAL(DDO) 9,44,238 1,23,47,680 1,32,91,918

DEPUTY MEDICAL 2235 7,94,947 10,45,510 18,40,457

SUPERINTENDENT, T. B. CENTRE,
PATIALA

TOTAL(DDO) 7,94,947 10,45,510 18,40,457

DEPUTY MEDICAL SUPERINTENDENT, TB 2210 58,66,946 23,56,625 82,23,571

AND CHEST DISEASES HOSPITAL,

PATIALA

	2235	11,593	7,454	19,047

TOTAL(DDO)		58,78,539	23,64,079	82,42,618

DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR	2210	59,24,663	30,46,175	89,70,838
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	TOTAL(DDO)		59,24,663	30,46,175	89,70,838
		DY. MEDICAL SUPDT., T. B. CLINIC & SANATORIUM	2210	88,46,706	37,50,404	1,25,97,110
			2235	0	1,52,189	1,52,189

TOTAL(DDO)				1,47,71,369	69,48,768	2,17,20,137

MEDICAL SUPERINTENDENT, RAJINDRA	2210	9,20,18,916	4,26,46,842	13,46,65,758
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HOSPITAL, PATIALA

	2235	6,15,163	3,56,950	9,72,113
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TOTAL(DDO)		9,26,34,079	4,30,03,792	13,56,37,871
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PRINCIPAL, DENTAL COLLEGE,	2210	1,13,77,769	58,26,608	1,72,04,377
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PATIALA

	2235	24,996	30,609	55,605
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TOTAL(DDO)		1,14,02,765	58,57,217	1,72,59,982
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	1,00,18,029	23,89,434	1,24,07,463
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COLLEGE, PATIALA

TOTAL(DDO)		1,00,18,029	23,89,434	1,24,07,463
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PRINCIPAL, GOVERNMENT MEDICAL	2210	17,41,17,838	8,74,03,670	26,15,21,508
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COLLEGE

	4210	0	7,80,40,000	7,80,40,000
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TOTAL(DDO)		17,41,17,838	16,54,43,670	33,95,61,508
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PRINCIPAL, GOVERNMENT MEDICAL	2210	17,75,36,857	8,83,66,052	26,59,02,909
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COLLEGE, PATIALA

	2235	56,14,897	24,98,329	81,13,226
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TOTAL(DDO)		18,31,51,754	9,08,64,381	27,40,16,135
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	1,42,87,453	78,20,464	2,21,07,917
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	2235	0	11,491	11,491
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TOTAL(DDO)		1,42,87,453	78,31,955	2,21,19,408
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PRINCIPAL, STATE HEALTH AND	2211	21,32,045	12,60,223	33,92,268
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FAMILY INSTITUTION PUNJAB

TOTAL(DDO)		21,32,045	12,60,223	33,92,268
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PRINCIPAL, STATE INSTITUTE OF	2210	34,27,123	17,32,136	51,59,259
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HEALTH AND FAMILY WELFARE

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TOTAL (DDO)		34,27,123	17,32,136	51,59,259

REGISTRAR CRO FOR MEDICAL	2210	9,68,01,818	4,85,15,171	14,53,16,989
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SUPERINTENDENT, SGTB HOSPITAL

	2235	2,33,680	0	2,33,680
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TOTAL (DDO)		9,70,35,498	4,85,15,171	14,55,50,669

SUPERINTENDENT, GOVERNMENT	2210	40,07,829	18,76,098	58,83,927
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AYURVEDIC HOSPITAL, PATIALA

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TOTAL (DDO)		40,07,829	18,76,098	58,83,927

SUPERINTENDENT, GOVERNMENT	2210	31,98,976	20,13,009	52,11,985
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AYURVEDIC PHARMACY AND STORES,
PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		31,98,976	20,13,009	52,11,985

TOTAL(CCO)

4,04,93,56,194 2,25,26,88,398 6,30,20,44,592

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

4,04,93,56,194 2,25,26,88,398 6,30,20,44,592

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	1,91,96,658	95,26,005	2,87,22,663
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TOTAL(DDO)

2,23,95,634 1,15,39,014 3,39,34,648

ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR	2235	4,09,579	0	4,09,579
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TOTAL(DDO)

4,09,579 0 4,09,579

ADDITIONAL JUDGE, DESIGNATED	2014	8,97,725	3,68,511	12,66,236
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COURT, PATIALA

TOTAL(DDO) 8,97,725 3,68,511 12,66,236

ADDITIONAL SESSION 2235 0 3,84,428 3,84,428

JUDGE, ADDITIONAL SESSION JUDGE,

HOSHIARPUR

TOTAL(DDO) 0 3,84,428 3,84,428

CHIEF JUDICIAL MAGISTRATE, CHIEF 2070 59,509 0 59,509

JUDICIAL MAGISTRATE

TOTAL(DDO) 59,509 0 59,509

CHIEF JUDICIAL MEGISTRATE, CHIEF 2014 4,155 0 4,155

JUDICIAL MEGISTRATE, GURDASPUR

TOTAL(DDO) 4,155 0 4,155

CHIEF JUDICIAL 2014 12,78,561 6,54,159 19,32,720

MEGISTRATE, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)			12,78,561	6,54,159	19,32,720
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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014		2,66,03,992	1,36,26,601	4,02,30,593
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		TOTAL (DDO)			2,78,82,553	1,42,80,760	4,21,63,313
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		CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014		1,05,63,452	55,60,767	1,61,24,219
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		TOTAL (DDO)			1,05,63,452	55,60,767	1,61,24,219
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		CIVIL JUDGE (SR. DIVISION), CIVIL JUDGE (SR. DIVISION)	2014		1,32,22,582	59,73,473	1,91,96,055
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TOTAL(DDO)		1,32,22,582	59,73,473	1,91,96,055
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CIVIL JUDGE(S. D), SENIOR	2014	92,23,309	51,46,988	1,43,70,297
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DIVISION, NAWANSHHR

TOTAL(DDO)		92,23,309	51,46,988	1,43,70,297
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CIVIL JUDGE(SENIOR	2014	89,90,718	43,73,428	1,33,64,146
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DIVISION), CIVIL JUDGE(SENIOR

DIVISION)

TOTAL(DDO)		89,90,718	43,73,428	1,33,64,146
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CIVIL JUDGE(SR. DIVISION), ROPAR	2014	1,54,11,799	73,55,130	2,27,66,929
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TOTAL(DDO)		1,54,11,799	73,55,130	2,27,66,929
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CIVIL JUDGE, SENIOR	2014	6,01,76,502	3,20,58,996	9,22,35,498
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DIVISION, LUDHIANA

TOTAL(DDO)		6,01,76,502	3,20,58,996	9,22,35,498
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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
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	2014	62,04,015	31,91,659	93,95,674
			2235	3,000	0	3,000
*****				-----		
		TOTAL(DDO)		6,63,83,517	3,52,50,655	10,16,34,172
		CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	2014	2,51,65,553	1,23,79,415	3,75,44,968
*****				-----		
		TOTAL(DDO)		2,51,65,553	1,23,79,415	3,75,44,968
		CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2014	3,58,07,968	1,89,55,289	5,47,63,257
*****				-----		
		TOTAL(DDO)		3,58,07,968	1,89,55,289	5,47,63,257
		CIVIL JUDGE, HOSHIARPUR	2014	2,31,48,593	1,05,27,822	3,36,76,415
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TOTAL(DDO)		2,31,48,593	1,05,27,822	3,36,76,415
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CIVIL JUDGE, SENIOR DIVISION	2014	2,34,16,760	1,18,42,948	3,52,59,708
	2235	24,053	0	24,053

TOTAL(DDO)		2,34,40,813	1,18,42,948	3,52,83,761
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CIVIL JUDGE, SENIOR DIVISION,	2014	1,61,17,585	77,41,115	2,38,58,700
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KAPURTHALA

TOTAL(DDO)		1,61,17,585	77,41,115	2,38,58,700
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CIVIL JUDGE, SENIOR DIVISION,	2014	3,62,92,568	1,73,35,071	5,36,27,639
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PATIALA

	2071	12,27,769	22,250	12,50,019
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TOTAL(DDO)		3,75,20,337	1,73,57,321	5,48,77,658
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CIVIL JUDGE, SR. DIVISION, MANSA	2014	1,19,33,065	57,73,626	1,77,06,691
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL(DDO) 1, 19, 33, 065 57, 73, 626 1, 77, 06, 691

HIGH COURT REGISTRAR, PUNJAB & DISTRICT & SESSION 2014 1, 01, 53, 103 50, 65, 489 1, 52, 18, 592
OF PUNJAB HARYANA HIGH COURT, JUDGE, FATEHGARH SAHIB
AND HARYANA CHANDIGARH

TOTAL(DDO) 2, 20, 86, 168 1, 08, 39, 115 3, 29, 25, 283

DISTRICT & SESSION JUDGE, MOHALI 2014 1, 65, 78, 949 80, 94, 612 2, 46, 73, 561

TOTAL(DDO) 1, 65, 78, 949 80, 94, 612 2, 46, 73, 561

DISTRICT & SESSION JUDGE, TARN 2014 87, 44, 338 46, 84, 947 1, 34, 29, 285
TARAN

2235 30, 667 0 30, 667

TOTAL(DDO) 87, 75, 005 46, 84, 947 1, 34, 59, 952

DISTRICT & SESSIONS JUDGE, MANSA 2014 84, 27, 749 49, 77, 871 1, 34, 05, 620

2235 19, 292 0 19, 292

TOTAL(DDO) 84, 47, 041 49, 77, 871 1, 34, 24, 912

DI STRI CT AND SESS ION	2014	4, 47, 11, 687	2, 44, 59, 494	6, 91, 71, 181
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JUDGE, DI STRI CT AND SESS ION JUDGE

	2235	1, 55, 844	0	1, 55, 844
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TOTAL (DDO)		4, 48, 67, 531	2, 44, 59, 494	6, 93, 27, 025
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DI STRI CT AND SESS ION	2014	1, 70, 46, 359	82, 72, 949	2, 53, 19, 308
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JUDGE, DI STRI CT AND SESS ION

JUDGE, SANGRUR

	2235	24, 575	2, 39, 269	2, 63, 844
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TOTAL (DDO)		1, 70, 70, 934	85, 12, 218	2, 55, 83, 152
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DI STRI CT AND SESS ION	2014	1, 00, 90, 096	48, 80, 625	1, 49, 70, 721
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JUDGE, DI STRI CT COURTS

	2235	41, 481	12, 935	54, 416
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME 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, 01, 31, 577	48, 93, 560	1, 50, 25, 137

HIGH COURT REGISTRAR, PUNJAB & DISTRICT AND SESSION 2014 1,40,87,142 79,91,906 2,20,79,048
 OF PUNJAB HARYANA HIGH COURT, JUDGE, HOSHIARPUR
 AND HARYANA CHANDIGARH

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 2,43,18,719 1,28,85,466 3,72,04,185

DISTRICT AND SESSION 2014 2,36,92,381 1,23,87,236 3,60,79,617
 JUDGE, JALANDHAR

2235 0 41,546 41,546

 TOTAL(DDO) 2,36,92,381 1,24,28,782 3,61,21,163

DISTRICT AND SESSION 2014 1,04,29,070 51,09,052 1,55,38,122
 JUDGE, KAPURTHALA

 TOTAL(DDO) 1,04,29,070 51,09,052 1,55,38,122

DISTRICT AND SESSION 2014 3,39,53,388 1,69,35,834 5,08,89,222
 JUDGE, LUDHIANA

2235 0 3,78,379 3,78,379

 TOTAL(DDO) 3,39,53,388 1,73,14,213 5,12,67,601

DISTRICT AND SESSION	2014	1,92,74,927	1,00,48,438	2,93,23,365
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JUDGE, PATIALA

TOTAL (DDO)		1,92,74,927	1,00,48,438	2,93,23,365
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DISTRICT AND SESSION JUDGE, ROPAR	2014	1,01,23,373	58,64,399	1,59,87,772
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TOTAL (DDO)		1,01,23,373	58,64,399	1,59,87,772
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JUDGE, SMALL CAUSE COURT,	2014	22,87,396	12,54,742	35,42,138
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TOTAL (DDO)		22,87,396	12,54,742	35,42,138
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	REGISTRAR, PUNJAB AND HARYANA HIGH COURT	2235	14,24,556	1,26,578	15,51,134
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TOTAL(DDO)		14, 24, 556	1, 26, 578	15, 51, 134
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SESSION SUB JUDGE, HOSHI ARPUR	2235	8, 729	0	8, 729
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TOTAL(DDO)		8, 729	0	8, 729
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SPECIAL JUDGE (CBI)	2014	29, 83, 275	13, 48, 487	43, 31, 762
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PUNJAB, SPECIAL JUDGE (CBI)

PUNJAB

TOTAL(DDO)		29, 83, 275	13, 48, 487	43, 31, 762
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SPECIAL JUDICIAL MAGISTRATE	2014	9, 28, 751	4, 31, 687	13, 60, 438
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(C. B. I), SPECIAL JUDICIAL

MAGISTRATE (C. B. I)

TOTAL(DDO)		9, 28, 751	4, 31, 687	13, 60, 438
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SUPERINTENDENT ADMINISTRATION	2014	3, 78, 370	1, 89, 343	5, 67, 713
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GENERAL & OFFICE

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

TOTAL(DDO)		3, 78, 370	1, 89, 343	5, 67, 713
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THE CIVIL JUDGE, SENIOR	2014	3,80,06,148	1,85,82,855	5,65,89,003
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DIVISION, JALANDHAR

TOTAL(DDO)		3,80,06,148	1,85,82,855	5,65,89,003

THE CIVIL JUDGE, FEROZEPUR	2014	3,31,64,478	1,59,31,601	4,90,96,079
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TOTAL(DDO)		3,31,64,478	1,59,31,601	4,90,96,079

THE CIVIL JUDGE, GURDASPUR	2014	2,34,51,119	1,33,17,737	3,67,68,856
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	2235	72,557	0	72,557
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		2,35,23,676	1,33,17,737	3,68,41,413
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THE CIVIL JUDGE, THE CIVIL JUDGE,	2014	2,35,75,065	1,42,50,098	3,78,25,163
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SENIOR DIVISION, BHATINDA

2235 0 2,00,000 2,00,000

TOTAL(DDO) 4,70,98,741 2,77,67,835 7,48,66,576

THE DISTRICT AND SESSION 2014 1,87,50,095 97,07,453 2,84,57,548

JUDGE, GURDASPUR

2235 1,84,107 0 1,84,107

TOTAL(DDO) 1,89,34,202 97,07,453 2,86,41,655

THE DISTRICT AND SESSION 2014 1,65,54,239 78,20,946 2,43,75,185

JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

2235 0 59,277 59,277

TOTAL(DDO) 1,65,54,239 78,80,223 2,44,34,462

THE DISTRICT SESSION 2014 1,76,33,041 92,31,600 2,68,64,641

JUDGE, FEROPUR

2235 0 11,490 11,490

TOTAL(DDO) 1,76,33,041 92,43,090 2,68,76,131

TOTAL(CCO)

4,80,18,22,011 2,63,73,94,954 7,43,92,16,965

TOTAL(DEPT)

4,80,18,22,011 2,63,73,94,954 7,43,92,16,965

HOMEOPATHY	HEAD OF HOMEOPATHY,	DI STRI CT HOMEOPATHY	2210	5,45,614	5,97,008	11,42,622
	PUNJAB	OFFI CER, DI STRI CT HOMEOPATHY				
		HOSPI TAL, SAS NAGAR MOHALI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

5,45,614 5,97,008 11,42,622

TOTAL(CCO)

5,45,614 5,97,008 11,42,622

TOTAL(DEPT)

5,45,614 5,97,008 11,42,622

HORTI CULTUR	DI RECTOR, HORTI CULTURE,	ASSI STANT DI RECTOR	2235	14,000	0	14,000
E	PUNJAB	(HORTI CULTURE), KAPURTHALA				

			2401	22,70,534	9,43,992	32,14,526
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	TOTAL (DDO)			28,30,148	15,41,000	43,71,148

	ASSI STANT		2401	14,55,271	7,05,665	21,60,936
	DI RECTOR (HORTI CULTURE), HORTI CULTURE					
	DEPARTMENT					

	TOTAL (DDO)			14,55,271	7,05,665	21,60,936

	ASSI STANT DI RECTOR, ASSI STANT		2401	15,40,444	8,22,515	23,62,959
	DI RECTOR, HORTI CULTURE					

	TOTAL (DDO)			15,40,444	8,22,515	23,62,959

	ASSI STANT		2401	19,14,657	10,03,808	29,18,465
	DI RECTOR, HORTI CULTURE, ROPAR					

	TOTAL (DDO)			19,14,657	10,03,808	29,18,465

	D D H (P), D D H (P), JALANDHAR		2235	500	1,46,013	1,46,513
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2401	54,39,057	25,14,743	79,53,800
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TOTAL (DDO)	54,39,557	26,60,756	81,00,313
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DEPUTY DIRECTOR	2401	29,00,240	14,68,160	43,68,400
HORTI CULTURE (GRAPES), BHATI NDA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				29,00,240	14,68,160	43,68,400

HORTI CULTUR E	DI RECTOR, PUNJAB	HORTI CULTURE, HORTI CULTURE	DEPUTY DI RECTOR	2235	38,354	0	38,354
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2401	36,07,173	17,58,771	53,65,944
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TOTAL (DDO)	65,45,767	32,26,931	97,72,698
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DEPUTY DI RECTOR OF	2401	11,89,932	0	11,89,932
HORTI CULTURE, FEROZEPUR				

TOTAL(DDO)		11,89,932	0	11,89,932
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DEPUTY DI RECTOR,	2401	57,55,174	28,80,693	86,35,867
HORTI CULTURE, HOSHI ARPUR				

TOTAL(DDO)		57,55,174	28,80,693	86,35,867
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DEPUTY DI RECTOR,	2401	21,81,831	10,62,754	32,44,585
HORTI CULTURE, SANGRUR				

TOTAL(DDO)		21,81,831	10,62,754	32,44,585
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DEPUTY DI RECTOR, , HORTI CULTURE	2235	37,681	0	37,681
DEPARTMENT				

TOTAL(DDO)		37,681	0	37,681
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DEPUTY DI RECTOR, DEPUTY DI RECTOR,	2401	19,82,318	9,82,594	29,64,912
HORTI CULTURE, FARI DKOT				

TOTAL(DDO)		19,82,318	9,82,594	29,64,912
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DEPUTY DIRECTOR, HORTICULTURE	2401	25,93,872	12,66,982	38,60,854
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TOTAL (DDO)		25,93,872	12,66,982	38,60,854
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DEPUTY DIRECTOR, HORTICULTURE,	2401	64,70,071	19,27,624	83,97,695
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		64,70,071	19,27,624	83,97,695
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HORTICULTURE DEPARTMENT, PUNJAB	DEPARTMENT, PUNJAB	DEPARTMENT, PUNJAB	2401	58,75,942	33,68,345	92,44,287
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			2851	31,872	31,872	63,744
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TOTAL (DDO)		59,07,814	34,00,217	93,08,031
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EXECUTIVE ENGINEER, HORTICULTURE DIVISION, SAS NAGAR	2235	0	18,764	18,764
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DIVISION, SAS NAGAR

TOTAL(DDO) 0 18,764 18,764

TOTAL(CCO) 4,58,44,537 2,15,00,303 6,73,44,840

TOTAL(DEPT) 4,58,44,537 2,15,00,303 6,73,44,840

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070 2,68,90,065 1,38,58,452 4,07,48,517
PUNJAB DEPARTMENT, PUNJAB

2071 31,03,152 0 31,03,152

TOTAL(DDO) 2,99,93,217 1,38,58,452 4,38,51,669

TOTAL(CCO) 2,99,93,217 1,38,58,452 4,38,51,669

TOTAL(DEPT) 2,99,93,217 1,38,58,452 4,38,51,669

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY CONTROLLER 4216 0 19,55,346 19,55,346

URBAN DEVELOPMENT, PUNJAB (F&A), DIRECTOR, HOUSING AND
DEVELOPMENT URBAN DEVELOPMENT

DEPARTMENT, PUNJAB, MOHALI

 TOTAL(DDO) 0 19,55,346 19,55,346

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 0 19,55,346 19,55,346

 TOTAL(DEPT) 0 19,55,346 19,55,346

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DI RECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB	2230	1,51,10,774	73,30,011	2,24,40,785
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 TOTAL(DDO) 1,51,10,774 92,85,357 2,43,96,131

INDUSTRIAL TRAINING INSTITUTE	HEAD MI STRESS, GOVERNMENT	2230	15,68,287	2,69,754	18,38,041
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(WOMEN)

TOTAL (DDO) 15,68,287 2,69,754 18,38,041

HEAD MI STRESS, GOVT. ITI (WOMEN), 2071 8,75,819 78,838 9,54,657

MOHALI

TOTAL (DDO) 8,75,819 78,838 9,54,657

HEADMASTER, G. I. S. G. , DERA BABA 2230 4,76,092 1,74,325 6,50,417

NANAK

TOTAL (DDO) 4,76,092 1,74,325 6,50,417

HEADMASTER, G. I. T. I 2230 5,50,015 2,70,593 8,20,608

WOMEN, BHOGPUR

TOTAL (DDO) 5,50,015 2,70,593 8,20,608

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 2,71,807 1,39,957 4,11,764

SCHOOL FOR BOYS, HOSHI ARPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		2,71,807	1,39,957	4,11,764
		HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230	3,00,483	1,72,218	4,72,701

		TOTAL (DDO)		5,72,290	3,12,175	8,84,465
		HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	21,32,528	9,92,861	31,25,389

		TOTAL (DDO)		21,32,528	9,92,861	31,25,389
		HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	14,31,774	7,87,878	22,19,652

 TOTAL(DDO) 14,31,774 7,87,878 22,19,652

HEADMASTER, INDUSTRIAL TRAINING 2230 5,57,473 3,51,492 9,08,965
 INSTITUTE, MOONAK

 TOTAL(DDO) 5,57,473 3,51,492 9,08,965

HEADMI STRESS, G I S G, HOSHI ARPUR 2230 0 1,21,03,463 1,21,03,463

 TOTAL(DDO) 0 1,21,03,463 1,21,03,463

HEADMI STRESS, G. I. S. G., KHANNA 2230 5,15,864 2,61,817 7,77,681

 TOTAL(DDO) 5,15,864 2,61,817 7,77,681

HEADMI STRESS, G. I. S. G., NABHA 2230 8,62,106 6,99,299 15,61,405

 TOTAL(DDO) 8,62,106 6,99,299 15,61,405

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, G. I. S. G., PATHANKOT	2230	10,21,454	4,05,333	14,26,787	
*****				TOTAL (DDO)	10,21,454	4,05,333	14,26,787
		HEADMI STRESS, G. I. S. G., SAMRALA	2230	3,84,069	2,42,166	6,26,235	
*****				TOTAL (DDO)	3,84,069	2,42,166	6,26,235
		HEADMI STRESS, G. I. T. I. (WOMEN), GIDDERBAHA	2230	4,22,694	1,95,497	6,18,191	
*****				TOTAL (DDO)	4,22,694	1,95,497	6,18,191
		HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	7,59,216	3,81,508	11,40,724	
*****				TOTAL (DDO)	7,59,216	3,81,508	11,40,724

HEADMI STRESS, GOVERNMENT	2230	3,06,976	1,49,438	4,56,414
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INDUSTRIAL TRAINING FOR WOMEN,
DHURI

TOTAL(DDO)		3,06,976	1,49,438	4,56,414

HEADMI STRESS, GOVERNMENT	2230	9,00,089	4,32,217	13,32,306
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INDUSTRIAL TRAINING INSTITUTE
(WOMEN)

TOTAL(DDO)		9,00,089	4,32,217	13,32,306

HEADMI STRESS, GOVERNMENT	2230	8,44,348	3,34,611	11,78,959
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INDUSTRIAL TRAINING INSTITUTE
(WOMEN), FEROPUR

TOTAL(DDO)		8,44,348	3,34,611	11,78,959

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DI RECTOR TECHNICAL	HEADMI STRESS, GOVERNMENT	2230	7,39,365	1,91,644	9,31,009
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING INSTI TUTE				
AND	TRAINING, PUNJAB	(WOMEN), KARTARPUR				
TECHNICAL						
EDUCATION						

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TOTAL(DDO)				7,39,365	1,91,644	9,31,009
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HEADMI STRESS, GOVERNMENT	2230	8,97,249	3,15,407	12,12,656
INDUSTRIAL TRAINING INSTI TUTE				
(WOMEN), KHARAR				

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TOTAL(DDO)		8,97,249	3,15,407	12,12,656
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HEADMI STRESS, GOVERNMENT	2230	6,79,134	3,79,491	10,58,625
INDUSTRIAL TRAINING INSTI TUTE				
(WOMEN), KOTKAPURA				

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TOTAL(DDO)		6,79,134	3,79,491	10,58,625
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HEADMI STRESS, GOVERNMENT	2230	5,96,736	3,28,148	9,24,884
INDUSTRIAL TRAINING INSTI TUTE				
(WOMEN), MORI NDA				

 TOTAL (DDO) 5,96,736 3,28,148 9,24,884

HEADMI STRESS, GOVERNMENT 2230 1,10,841 55,512 1,66,353
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), PHILLAUR

 TOTAL (DDO) 1,10,841 55,512 1,66,353

HEADMI STRESS, GOVERNMENT 2230 5,11,643 3,95,035 9,06,678
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), RAMPURAPHOOL

 TOTAL (DDO) 5,11,643 3,95,035 9,06,678

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	5,49,217	1,89,428	7,38,645

EDUCATION

 TOTAL(DDO) 5,49,217 1,89,428 7,38,645

HEADMI STRESS, GOVERNMENT 2230 6,14,810 3,13,435 9,28,245
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), ZI RA

 TOTAL(DDO) 6,14,810 3,13,435 9,28,245

HEADMI STRESS, GOVERNMENT 2230 2,39,500 92,189 3,31,689
 INDUSTRIAL TRAINING INSTITUTE
 FOR WOMEN, AHMEDGARH

 TOTAL(DDO) 2,39,500 92,189 3,31,689

HEADMI STRESS, GOVERNMENT 2230 18,62,248 9,60,380 28,22,628
 INDUSTRIAL TRAINING INSTITUTE
 FOR WOMEN, HOSHI ARPUR

 TOTAL(DDO) 18,62,248 9,60,380 28,22,628

HEADMI STRESS, INDUSTRIAL TRAINING 2230 4,05,698 1,97,082 6,02,780

INSTITUTE (WOMEN)

 TOTAL(DDO) 4,05,698 1,97,082 6,02,780

HEADMI STRESS, INDUSTRIAL TRAINING 2230 3,29,246 1,14,625 4,43,871

INSTITUTE FOR WOMEN CHUHARCHAK

 TOTAL(DDO) 3,29,246 1,14,625 4,43,871

HEADMI STRESS, INDUSTRIAL TRAINING 2230 1,68,380 84,190 2,52,570

INSTITUTE FOR WOMEN DHARAMKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		1,68,380	84,190	2,52,570
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	30,67,431	18,52,957	49,20,388

EDUCATION

TOTAL(DDO)		32,35,811	19,37,147	51,72,958
PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	30,36,955	17,44,347	47,81,302

TOTAL(DDO)		30,36,955	17,44,347	47,81,302
PRINCIPAL, G. I. S. G. , JAGRAON	2235	2,05,034	0	2,05,034

TOTAL(DDO)		2,05,034	0	2,05,034
PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE	2230	8,12,909	3,61,368	11,74,277

TOTAL(DDO)		8,12,909	3,61,368	11,74,277
PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	8,10,963	4,16,079	12,27,042

TOTAL(DDO)		8,10,963	4,16,079	12,27,042

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	9,00,381	0	9,00,381
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TEACHERS TRAINING

TOTAL (DDO)		9,00,381	0	9,00,381

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	7,37,744	4,33,176	11,70,920
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TRAINING INSTITUTE (W), ANANDPUR

	2235	23,585	0	23,585
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TOTAL (DDO)		7,61,329	4,33,176	11,94,505

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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), KHEOWALI	2230	18,58,878	9,02,583	27,61,461
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	2235	0	15,964	15,964
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TOTAL(DDO)	18,58,878	9,18,547	27,77,425
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	26,43,991	14,83,387	41,27,378
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TRAINING INSTITUTE (WOEMN),

AMRITSAR

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TOTAL(DDO)	26,43,991	14,83,387	41,27,378
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	10,74,878	6,47,404	17,22,282
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TRAINING INSTITUTE (WOMEN),

BHATINDA

***** -----

TOTAL(DDO)	10,74,878	6,47,404	17,22,282
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	30,971	0	30,971
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TRAINING INSTITUTE (WOMEN),

JALANDHAR

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TOTAL(DDO)	30,971	0	30,971
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	13,47,202	7,83,647	21,30,849
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TRAINING INSTITUTE (WOMEN),

LUDHIANA

***** -----

TOTAL (DDO)	13,47,202	7,83,647	21,30,849
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,31,627	52,151	1,83,778
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TRAINING INSTITUTE (WOMEN),
NANGAL

*****	-----	-----	-----
TOTAL (DDO)	1,31,627	52,151	1,83,778

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 (WOMEN), RAJPURA	2230	24,72,474	14,01,527	38,74,001
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TOTAL (DDO)	26,04,101	14,53,678	40,57,779

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	99,809	46,182	1,45,991
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TRAINING INSTITUTE (WOMEN),
SUNAM

	2235	0	12,355	12,355
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TOTAL(DDO) 99,809 58,537 1,58,346

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 74,02,264 34,17,446 1,08,19,710
TRAINING INSTITUTE FOR WOMEN,
PATIALA

TOTAL(DDO) 74,02,264 34,17,446 1,08,19,710

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 38,42,131 20,40,608 58,82,739
TRAINING INSTITUTE, RAJPURA

TOTAL(DDO) 38,42,131 20,40,608 58,82,739

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 42,83,306 24,52,474 67,35,780
TRAINING INSTITUTE, RANJIT
AVENUE

TOTAL(DDO) 42,83,306 24,52,474 67,35,780

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 49,66,313 23,87,233 73,53,546
TRAINING, SUNAM

 TOTAL (DDO) 49,66,313 23,87,233 73,53,546

PRINCIPAL, GOVT. INDUSTRIAL 2230 23,47,321 11,51,511 34,98,832
 TRAINING INSTITUTE FOR WOMEN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 23,47,321 11,51,511 34,98,832

INDUSTRIAL	DI RECTOR TECHNICAL	PRINCIPAL, GOVT. INDUSTRIAL	2230	1,13,306	0	1,13,306
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, MAKSOADPUR				

 TOTAL (DDO) 1,13,306 0 1,13,306

PRINCIPAL, I. T. I. FDK. 2230 47,82,421 25,56,389 73,38,810

TOTAL(DDO)		47,82,421	25,56,389	73,38,810
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PRINCIPAL, I. T. I. , BOMIAL	2230	22,15,010	10,87,340	33,02,350
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TOTAL(DDO)		22,15,010	10,87,340	33,02,350
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PRINCIPAL, INDUSTRIAL TRAINING	2230	10,53,943	5,17,369	15,71,312
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CENTRE MUKATSAR

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TOTAL(DDO)		10,53,943	5,17,369	15,71,312
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PRINCIPAL, INDUSTRIAL TRAINING	2230	17,67,784	9,53,589	27,21,373
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INSTITUTE

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TOTAL(DDO)		17,67,784	9,53,589	27,21,373
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PRINCIPAL, INDUSTRIAL TRAINING	2230	7,95,056	3,68,772	11,63,828
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INSTITUTE (WOMEN), JAGRAON

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TOTAL(DDO)		7,95,056	3,68,772	11,63,828
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PRINCIPAL, INDUSTRIAL TRAINING	2230	34,38,100	19,86,476	54,24,576
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INSTITUTE , BASSI PATHANA

 TOTAL (DDO) 34,38,100 19,86,476 54,24,576

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	9,89,066	4,35,860	14,24,926

 TOTAL (DDO) 44,27,166 24,22,336 68,49,502

PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA

2230 21,21,532 6,80,956 28,02,488

 TOTAL (DDO) 21,21,532 6,80,956 28,02,488

PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE HOSHI ARPUR

2235 0 1,00,000 1,00,000

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

PRINCIPAL, INDUSTRIAL TRAINING 2230 52,20,102 26,11,430 78,31,532
INSTITUTE MOGA

***** -----
TOTAL (DDO) 52,20,102 26,11,430 78,31,532

PRINCIPAL, INDUSTRIAL TRAINING 2230 34,67,959 17,34,541 52,02,500
INSTITUTE NAWANSHAHAR

***** -----
TOTAL (DDO) 34,67,959 17,34,541 52,02,500

PRINCIPAL, INDUSTRIAL TRAINING 2230 5,49,635 8,41,861 13,91,496
INSTITUTE SOONDH

***** -----
TOTAL (DDO) 5,49,635 8,41,861 13,91,496

PRINCIPAL, INDUSTRIAL TRAINING 2230 47,30,185 26,36,104 73,66,289
INSTITUTE,

***** -----
TOTAL (DDO) 47,30,185 26,36,104 73,66,289

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	9,84,906	4,96,048	14,80,954	
*****				TOTAL (DDO)	57,15,091	31,32,152	88,47,243
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	45,75,392	23,41,707	69,17,099	
			2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	46,75,392	23,41,707	70,17,099
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATI NDA	2230	84,09,907	44,33,321	1,28,43,228	
*****				TOTAL (DDO)	84,09,907	44,33,321	1,28,43,228

PRINCIPAL, INDUSTRIAL TRAINING 2235 1,00,000 1,33,537 2,33,537

INSTITUTE, BUDLADA

TOTAL(DDO) 1,00,000 1,33,537 2,33,537

PRINCIPAL, INDUSTRIAL TRAINING 2230 13,74,194 6,50,797 20,24,991

INSTITUTE, GAJJARWAL

TOTAL(DDO) 13,74,194 6,50,797 20,24,991

PRINCIPAL, INDUSTRIAL TRAINING 2230 99,60,989 49,34,962 1,48,95,951

INSTITUTE, GURDASPUR

TOTAL(DDO) 99,60,989 49,34,962 1,48,95,951

PRINCIPAL, INDUSTRIAL TRAINING 2230 85,45,839 40,43,977 1,25,89,816

INSTITUTE, HOSHI ARPUR

TOTAL(DDO) 85,45,839 40,43,977 1,25,89,816

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALANAUR	2230	24,21,955	12,13,875	36,35,830
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TOTAL(DDO)				24,21,955	12,13,875	36,35,830
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE			2230	11,31,205	7,59,744	18,90,949
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TOTAL(DDO)				11,31,205	7,59,744	18,90,949
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA			2230	91,24,308	45,76,669	1,37,00,977
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TOTAL(DDO)				91,24,308	45,76,669	1,37,00,977
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PRINCIPAL, INDUSTRIAL TRAINING			2230	25,97,692	12,04,839	38,02,531
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INSTITUTE, MANUKE

TOTAL(DDO) 25,97,692 12,04,839 38,02,531

PRINCIPAL, INDUSTRIAL TRAINING 2230 51,55,849 26,59,012 78,14,861

INSTITUTE, NANGAL

TOTAL(DDO) 51,55,849 26,59,012 78,14,861

PRINCIPAL, INDUSTRIAL TRAINING 2230 72,71,726 38,58,441 1,11,30,167

INSTITUTE, PATHANKOT

TOTAL(DDO) 72,71,726 38,58,441 1,11,30,167

PRINCIPAL, INDUSTRIAL TRAINING 2230 99,09,290 55,29,746 1,54,39,036

INSTITUTE, PATIALA

TOTAL(DDO) 99,09,290 55,29,746 1,54,39,036

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 35,60,053 17,57,584 53,17,637

TRAINING EDUCATION & INDUSTRIAL INSTITUTE, QADIAN

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

***** -----

TOTAL(DDO) 35,60,053 17,57,584 53,17,637

PRINCIPAL, INDUSTRIAL TRAINING 2230 38,86,854 19,61,364 58,48,218

INSTITUTE, ROPAR

***** -----

TOTAL(DDO) 38,86,854 19,61,364 58,48,218

PRINCIPAL, INDUSTRIAL TRAINING 2230 43,27,419 21,72,489 64,99,908

INSTITUTE, SAMRALA

***** -----

TOTAL(DDO) 43,27,419 21,72,489 64,99,908

PRINCIPAL, INDUSTRIAL TRAINING 2230 51,56,588 25,56,654 77,13,242

INSTITUTE, TALWARA

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TOTAL(DDO)		51,56,588	25,56,654	77,13,242
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PRINCIPAL, INDUSTRIAL TRAINING	2230	0	4,47,299	4,47,299
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INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAI TO

TOTAL(DDO)		0	4,47,299	4,47,299
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PRINCIPAL, INDUSTRIAL TRAINING	2230	10,67,470	5,54,442	16,21,912
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INSTITUTE, JAI TU

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		11,67,470	5,54,442	17,21,912
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PRINCIPAL, JUNIOR TECHNICAL	2230	65,42,278	34,86,883	1,00,29,161
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SCHOOL, KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

INDUSTRIAL	DIRECTOR, TECHNICAL	TOTAL(DDO)		65,42,278	34,86,883	1,00,29,161

TRAINING EDUCATION,
AND PUNJAB
TECHNICAL
EDUCATION

PRINCIPAL, MEHAR CHAND	2230	59,31,718	29,06,833	88,38,551
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INDUSTRIAL TRAINING CENTRE

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TOTAL (DDO)		1,24,73,996	63,93,716	1,88,67,712

SUPERINTENDENT (TECH), GOVERNMENT	2230	8,69,905	4,50,065	13,19,970
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INDUSTRIAL TRAINING INSTITUTE

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TOTAL (DDO)		8,69,905	4,50,065	13,19,970

SUPERINTENDENT (TECH), INDUSTRIAL	2230	17,45,968	9,46,300	26,92,268
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TRAINING INSTITUTE LALRU

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TOTAL (DDO)		17,45,968	9,46,300	26,92,268

SUPERINTENDENT, GOVERNMENT	2230	14,74,756	6,60,461	21,35,217
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INDUSTRIAL TRAINING INSTITUTE,

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TOTAL (DDO)		14, 74, 756	6, 60, 461	21, 35, 217
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SUPERINTENDENT, INDUSTRIAL	2230	15, 18, 409	7, 61, 482	22, 79, 891
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TRAINING INSTITUTE

TOTAL (DDO)		15, 18, 409	7, 61, 482	22, 79, 891
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SUPERINTENDENT, INDUSTRIAL	2230	8, 42, 186	4, 21, 823	12, 64, 009
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TRAINING INSTITUTE SARAI NAGA

TOTAL (DDO)		8, 42, 186	4, 21, 823	12, 64, 009
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SUPERINTENDENT, INDUSTRIAL	2230	39, 12, 665	19, 62, 645	58, 75, 310
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, FAZILKA

TOTAL (DDO)		39, 12, 665	19, 62, 645	58, 75, 310
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INDUSTRIAL DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	45,94,091	27,71,498	73,65,589
TRAINING EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, FEROREPUR				
AND TRAINING, PUNJAB					
TECHNICAL					
EDUCATION					

*****	-----				
TOTAL (DDO)			45,94,091	27,71,498	73,65,589

SUPERINTENDENT, INDUSTRIAL	2230	7,83,124	4,40,875	12,23,999
TRAINING INSTITUTE, HARIANA				

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TOTAL (DDO)			7,83,124	4,40,875	12,23,999

SUPERINTENDENT, INDUSTRIAL	2230	23,67,804	8,35,468	32,03,272
TRAINING INSTITUTE, NABHA				

*****	-----				
TOTAL (DDO)			23,67,804	8,35,468	32,03,272

SUPERINTENDENT, INDUSTRIAL	2230	2,52,695	0	2,52,695
TRAINING INSTITUTE, SULTANPUR				

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TOTAL (DDO)			2,52,695	0	2,52,695

SUPERINTENDENT, INDUSTRIAL	2230	5,88,070	3,05,162	8,93,232
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TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

TOTAL(DDO)		5,88,070	3,05,162	8,93,232

SUPERINTENDENT, INDUSTRIAL	2230	10,93,268	5,22,534	16,15,802
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TRAINING INSTITUTE, UTALAN

TOTAL(DDO)		10,93,268	5,22,534	16,15,802

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DI RECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	6,10,880	3,36,060	9,46,940
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, NAKODAR				

TOTAL(DDO)				6,10,880	3,36,060	9,46,940

TOTAL(CCO)

23,32,25,654 13,25,52,870 36,57,78,524

DI RECTOR, TECHNICAL

ADVI SOR TECHNICAL

2202

2,92,479

1,48,219

4,40,698

EDUCATION, PUNJAB

EDUCATION, DI RECTOR TECHNICAL

EDUCATION

TOTAL(DDO)

2,92,479

1,48,219

4,40,698

DEPUTY CONTROLLER

2235

7,66,514

0

7,66,514

(F&A), INDUSTRIAL TRAINING

WING, DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

TOTAL(DDO)

7,66,514

0

7,66,514

DI RECTOR, TECHNICAL

2203

1,78,99,641

55,31,491

2,34,31,132

EDUCATION, CHANDI GARH

TOTAL(DDO)

1,78,99,641

55,31,491

2,34,31,132

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203

23,50,437

9,67,955

33,18,392

COLLEGE

TOTAL (DDO) 23,50,437 9,67,955 33,18,392

PRINCIPAL GOVERNMENT 2203 1,08,76,269 61,67,268 1,70,43,537
POLYTECHNICAL, FOR
WOMEN, AMRITSAR

TOTAL (DDO) 1,08,76,269 61,67,268 1,70,43,537

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL GOVERNMENT 2203 1,36,96,703 67,63,314 2,04,60,017
TRAINING EDUCATION, PUNJAB POLYTECHNICAL, AMRITSAR
AND
TECHNICAL
EDUCATION

TOTAL (DDO) 1,36,96,703 67,63,314 2,04,60,017

PRINCIPAL, JAGATRAM GOVERNMENT 2203 1,24,59,193 69,32,898 1,93,92,091

POLYTECHNICAL, HOSHI ARPUR

TOTAL (DDO) 1,24,59,193 69,32,898 1,93,92,091

PRINCIPAL, GOVERNMENT 2203 41,99,369 21,93,772 63,93,141

POLYTECHNIC COLLEGE

TOTAL (DDO) 41,99,369 21,93,772 63,93,141

PRINCIPAL, GOVERNMENT INSTITUTE 2203 14,82,352 7,85,309 22,67,661

OF LEATHER AND FOOTWEAR

TECHNOLOGY

TOTAL (DDO) 14,82,352 7,85,309 22,67,661

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 76,44,820 36,42,677 1,12,87,497

TOTAL (DDO) 76,44,820 36,42,677 1,12,87,497

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 56,33,771 27,07,398 83,41,169

COLLEGE

TOTAL (DDO) 56,33,771 27,07,398 83,41,169

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	74,30,138	41,22,880	1,15,53,018
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COLLEGE,

TOTAL(DDO)	74,30,138	41,22,880	1,15,53,018
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 2203 FOR WOMEN, LUDHIANA		99,31,490	50,89,522	1,50,21,012
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TOTAL(DDO)	1,73,61,628	92,12,402	2,65,74,030
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,73,44,451	87,28,215	2,60,72,666
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FOR WOMEN, PATIALA

TOTAL(DDO)	1,73,44,451	87,28,215	2,60,72,666
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	85,33,117	41,18,068	1,26,51,185
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GURU TEG BAHADURGARH(MOGA)

TOTAL(DDO)	85,33,117	41,18,068	1,26,51,185
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PRINCIPAL, GOVERNMENT	2203	1,68,17,321	92,12,391	2,60,29,712
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POLYTECHNIC, BHATINDA

TOTAL(DDO)	1,68,17,321	92,12,391	2,60,29,712
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PRINCIPAL, GOVERNMENT	2203	33,53,778	15,78,840	49,32,618
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POLYTECHNICAL BHIKHIND

TOTAL(DDO)	33,53,778	15,78,840	49,32,618
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PRINCIPAL, GOVERNMENT	2203	36,47,079	17,99,886	54,46,965
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POLYTECHNICAL FOR WOMEN, ROPAR

TOTAL(DDO)	36,47,079	17,99,886	54,46,965
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PRINCIPAL, GOVERNMENT	2203	1,09,86,117	61,70,758	1,71,56,875
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POLYTECHNICAL, BATALA

2235 30,479 0 30,479

TOTAL(DDO) 1,10,16,596 61,70,758 1,71,87,354

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	24,75,026	12,16,068	36,91,094
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TOTAL(DDO) 24,75,026 12,16,068 36,91,094

PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR			2203	1,06,72,728	77,10,437	1,83,83,165
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TOTAL(DDO) 1,06,72,728 77,10,437 1,83,83,165

PRINCIPAL, INDUSTRIAL TRAINING	2235	0	1,00,000	1,00,000
INSTITUTE, FAZILKA				

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

PRINCIPAL, POLYTECHNIC COLLEGE,	2203	1,20,89,516	59,75,687	1,80,65,203
KHUNI MAJRA				

TOTAL (DDO)		1,20,89,516	59,75,687	1,80,65,203

PRINCIPAL, PUNJAB GOVERNMENT	2203	18,45,451	9,85,620	28,31,071
INSTITUTE OF GARMENTS				
TECHNOLOGY				

TOTAL (DDO)		18,45,451	9,85,620	28,31,071

PRINCIPAL, PUNJAB GOVERNMENT	2203	46,71,117	20,37,705	67,08,822
INSTITUTE OF TEXTILE TECHNOLOGY				

TOTAL (DDO)		46,71,117	20,37,705	67,08,822

PRINCIPAL, S. AMARJIT SINGH SAHI	2203	35,54,104	17,21,258	52,75,362
GOVERNMENT POLYTECHNIC COLLEGE,				

TALWARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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, PUNJAB	TOTAL(DDO)		35,54,104	17,21,258	52,75,362
		PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	20,95,384	11,17,931	32,13,315

		TOTAL(DDO)		56,49,488	28,39,189	84,88,677

		TOTAL(CCO)		19,27,78,844	9,75,25,567	29,03,04,411

		TOTAL(DEPT)		42,60,04,498	23,00,78,437	65,60,82,935

INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	A. R. C. S., A. R. C. S., NAKODAR	2235	0	27,401	27,401
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TOTAL (DDO)		0	27,401	27,401	

ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2851	3,38,79,840	1,30,97,390	4,69,77,230	
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TOTAL (DDO)		3,38,79,840	1,30,97,390	4,69,77,230	

ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2235	0	26,500	26,500	
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TOTAL (DDO)		0	26,500	26,500	

ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	41,49,683	20,22,618	61,72,301	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		41,49,683	20,22,618	61,72,301
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY	2235	55,676	0	55,676
		TOTAL (DDO)		42,05,359	20,22,618	62,27,977
		CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	80,058	40,029	1,20,087
		TOTAL (DDO)		80,058	40,029	1,20,087
		DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	11,26,882	5,44,613	16,71,495
		TOTAL (DDO)		11,26,882	5,44,613	16,71,495
		DEPUTY DIRECTOR, INDUSTRIES,	2230	3,61,864	1,77,499	5,39,363

PUNJAB

TOTAL (DDO) 3,61,864 1,77,499 5,39,363

DIRECTOR, DIRECTOR OF BOILERS 2230 4,93,646 2,50,483 7,44,129

PUNJAB

TOTAL (DDO) 4,93,646 2,50,483 7,44,129

DIRECTOR, INDUSTRIES DEPARTMENT 2852 3,21,30,00,000 2,96,86,000 3,24,26,86,000

PUNJAB

TOTAL (DDO) 3,21,30,00,000 2,96,86,000 3,24,26,86,000

DISTRICT INDUSTRIAL 2235 0 43,741 43,741

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

2851 18,64,102 6,74,958 25,39,060

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL(DDO) 18,64,102 7,18,699 25,82,801

INDUSTRIES DIRECTOR, INDUSTRIES, DIVISIONAL SERICULTURE 2851 37,00,589 18,75,754 55,76,343
PUNJAB OFFICER, SUJANPUR

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TOTAL(DDO) 55,64,691 25,94,453 81,59,144

GENERAL MANAGER DIC, MOHALI 2851 21,05,961 9,49,769 30,55,730

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TOTAL(DDO) 21,05,961 9,49,769 30,55,730

GENERAL MANAGER, DISTRICT 2851 15,06,691 13,70,234 28,76,925
INDUSTRIES CENTRE

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TOTAL(DDO) 15,06,691 13,70,234 28,76,925

GENERAL MANAGER, DISTRICT 2235 17,808 0 17,808
INDUSTRIES CENTRE NAWANSHAHAR

2851 8,60,684 4,28,506 12,89,190

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TOTAL(DDO) 8,78,492 4,28,506 13,06,998

GENERAL MANAGER, DISTRICT 2851 30,37,750 14,34,836 44,72,586

INDUSTRIES CENTRE, AMRITSAR

TOTAL(DDO) 30,37,750 14,34,836 44,72,586

GENERAL MANAGER, DISTRICT 2851 27,34,556 14,02,545 41,37,101

INDUSTRIES CENTRE, BATALA

TOTAL(DDO) 27,34,556 14,02,545 41,37,101

GENERAL MANAGER, DISTRICT 2851 29,35,338 11,69,575 41,04,913

INDUSTRIES CENTRE, BHATINDA

TOTAL(DDO) 29,35,338 11,69,575 41,04,913

GENERAL MANAGER, DISTRICT 2851 9,61,930 4,36,467 13,98,397

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, FARIDKOT

 TOTAL (DDO) 9,61,930 4,36,467 13,98,397

INDUSTRIES DIRECTOR, INDUSTRIES, GENERAL MANAGER, DISTRICT 2851 16,15,032 9,86,644 26,01,676
 PUNJAB INDUSTRIES CENTRE, FATEHGARH
 SAHIB

 TOTAL (DDO) 16,15,032 9,86,644 26,01,676

GENERAL MANAGER, DISTRICT 2851 19,43,728 9,73,571 29,17,299
 INDUSTRIES CENTRE, FEROZEPUR

 TOTAL (DDO) 19,43,728 9,73,571 29,17,299

GENERAL MANAGER, DISTRICT 2851 21,88,209 9,47,801 31,36,010
 INDUSTRIES CENTRE, HOSHIARPUR

 TOTAL (DDO) 21,88,209 9,47,801 31,36,010

GENERAL MANAGER, DISTRICT 2851 28,19,266 14,17,300 42,36,566
 INDUSTRIES CENTRE, JALANDHAR

TOTAL(DDO)		28, 19, 266	14, 17, 300	42, 36, 566
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GENERAL MANAGER, DISTRICT	2235	0	44, 205	44, 205
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INDUSTRIES CENTRE, KAPURTHALA

	2851	20, 23, 545	11, 19, 701	31, 43, 246
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TOTAL(DDO)		20, 23, 545	11, 63, 906	31, 87, 451
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GENERAL MANAGER, DISTRICT	2851	40, 74, 945	18, 10, 642	58, 85, 587
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INDUSTRIES CENTRE, LUDHIANA

TOTAL(DDO)		40, 74, 945	18, 10, 642	58, 85, 587
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GENERAL MANAGER, DISTRICT	2851	30, 90, 001	18, 86, 955	49, 76, 956
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INDUSTRIES CENTRE, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		30, 90, 001	18, 86, 955	49, 76, 956
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INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE	2851	10,20,191	4,46,823	14,67,014
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TOTAL(DDO)			10,20,191	4,46,823	14,67,014
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OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	1,80,157	2,31,266	4,11,423
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TOTAL(DDO)		1,80,157	2,31,266	4,11,423
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PROJECT MANAGER, PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	6,07,934	3,03,228	9,11,162
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TOTAL(DDO)		6,07,934	3,03,228	9,11,162
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S. T. O. , S. T. O. , SPORTS LEATHER GOODS, JALANDHAR	2851	1,84,538	91,469	2,76,007
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TOTAL(DDO)		1,84,538	91,469	2,76,007
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SENIOR TECHNICAL OFFICER (1), PUNJAB TEST HOUSE	2851	2,73,136	2,31,506	5,04,642
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 TOTAL(DDO) 2,73,136 2,31,506 5,04,642

SENIOR TECHNICAL 2851 3,44,462 1,71,981 5,16,443
 OFFICER, GOVERNMENT QUALITY
 MARKETING CENTER GOODS

 TOTAL(DDO) 3,44,462 1,71,981 5,16,443

SENIOR TECHNICAL 2851 3,61,418 1,80,709 5,42,127
 OFFICER, GOVERNMENT QUALITY
 MARKING CENTRE (ENGG.)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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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 INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB TOTAL(DDO) 3,61,418 1,80,709 5,42,127

SENIOR TECHNICAL 2851 3,62,108 1,81,054 5,43,162
 OFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

TOTAL (DDO) 7,23,526 3,61,763 10,85,289

SERICULTURE OFFICER, SERICULTURE 2851 14,21,648 6,09,431 20,31,079

DEPARTMENT

TOTAL (DDO) 14,21,648 6,09,431 20,31,079

TOTAL (CCO) 3,29,53,83,376 6,72,93,204 3,36,26,76,580

DIRECTOR, WEIGHT & ASSISTANT CONTROLLER, LEGAL 3456 14,41,913 0 14,41,913

MEASURES, PUNJAB METROLOGY

3475 56,66,910 27,99,351 84,66,261

TOTAL (DDO) 71,08,823 27,99,351 99,08,174

CONTROLLER, LEGAL METROLOGY, 3475 10,78,720 4,66,158 15,44,878

PUNJAB,

TOTAL (DDO) 10,78,720 4,66,158 15,44,878

TOTAL(CCO)	81,87,543	32,65,509	1,14,53,052
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TOTAL(DEPT)	3,30,35,70,919	7,05,58,713	3,37,41,29,632
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INFORMATION DIRECTOR, INFORMATION & ADDL. DISTRICT PUBLIC RELATION 2220	5,52,690	2,62,068	8,14,758
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	5,52,690	2,62,068	8,14,758
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INFORMATION DIRECTOR, INFORMATION & DEPUTY CONTROLLER, (F&A) 2220	5,20,95,131	5,03,93,498	10,24,88,629
AND PUBLIC PUBLIC RELATION, PUNJAB DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB, CHANDI GARH			

TOTAL(DDO)	5,20,95,131	5,03,93,498	10,24,88,629
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DI STRI CT PUBLI C RELATI ON	2220	14, 43, 459	34, 61, 955	49, 05, 414
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OFFI CER, AMRI TSAR

	2235	34, 951	0	34, 951
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TOTAL (DDO)		14, 78, 410	34, 61, 955	49, 40, 365
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DI STRI CT PUBLI C RELATI ON	2220	10, 41, 837	4, 06, 083	14, 47, 920
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OFFI CER, BHATI NDA

TOTAL (DDO)		10, 41, 837	4, 06, 083	14, 47, 920
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DI STRI CT PUBLI C RELATI ON	2220	39, 27, 602	20, 72, 825	60, 00, 427
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OFFI CER, DI STRI CT PUBLI C RELATI ON

OFFI CER, JALANDHAR

	2235	19, 642	0	19, 642
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TOTAL (DDO)		39, 47, 244	20, 72, 825	60, 20, 069
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DI STRI CT PUBLI C RELATI ON	2220	16, 86, 206	3, 83, 825	20, 70, 031
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OFFI CER, DI STRI CT PUBLI C RELATI ON

OFFI CER, LUDHI ANA

TOTAL(DDO)		16,86,206	3,83,825	20,70,031
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DISTRICT PUBLIC RELATION	2220	7,94,593	5,39,963	13,34,556
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	0	7,588	7,588
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TOTAL(DDO)		7,94,593	5,47,551	13,42,144
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220	4,77,143	3,11,758	7,88,901
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TOTAL(DDO)		4,77,143	3,11,758	7,88,901
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DISTRICT PUBLIC RELATION	2220	6,46,122	4,70,554	11,16,676
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OFFICER, FARIDKOT

	2235	22,908	0	22,908
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TOTAL (DDO) 6,69,030 4,70,554 11,39,584

DISTRICT PUBLIC RELATION 2220 8,87,633 6,13,539 15,01,172
OFFICER, FATEHGARH SAHIB

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TOTAL (DDO) 8,87,633 6,13,539 15,01,172

DISTRICT PUBLIC RELATION 2220 11,74,181 6,95,655 18,69,836
OFFICER, FEROREPUR

2235 0 35,960 35,960

***** -----
TOTAL (DDO) 11,74,181 7,31,615 19,05,796

DISTRICT PUBLIC RELATION 2220 16,02,046 11,89,893 27,91,939
OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 16,02,046 11,89,893 27,91,939

DISTRICT PUBLIC RELATION 2220 6,61,926 5,04,824 11,66,750
OFFICER, HOSHIARPUR

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TOTAL (DDO) 6,61,926 5,04,824 11,66,750

DISTRICT PUBLIC RELATION	2220	17,96,051	2,97,231	20,93,282
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OFFICER, KAPURTHALA

TOTAL (DDO)		17,96,051	2,97,231	20,93,282
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, MOGA	2220	7,83,007	5,97,763	13,80,770
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TOTAL (DDO)		7,83,007	5,97,763	13,80,770
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DISTRICT PUBLIC RELATION	2220	5,96,737	3,22,919	9,19,656
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OFFICER, MOHALI

TOTAL (DDO)		5,96,737	3,22,919	9,19,656
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DISTRICT PUBLIC RELATION	2220	9,03,694	3,36,358	12,40,052
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OFFICER, MUKATSAR

 TOTAL (DDO) 9,03,694 3,36,358 12,40,052

DISTRICT PUBLIC RELATION 2220 4,82,907 2,38,232 7,21,139

OFFICER, NAWANSHAHAR

 TOTAL (DDO) 4,82,907 2,38,232 7,21,139

DISTRICT PUBLIC RELATION 2220 14,56,210 15,03,801 29,60,011

OFFICER, PATIALA

2235 11,054 0 11,054

 TOTAL (DDO) 14,67,264 15,03,801 29,71,065

DISTRICT PUBLIC RELATION 2220 6,67,050 3,31,773 9,98,823

OFFICER, ROPAR

2235 0 14,227 14,227

 TOTAL (DDO) 6,67,050 3,46,000 10,13,050

JOINT DIRECTOR, INFORMATION AND 2220 0 2,01,531 2,01,531

PUBLIC RELATIONS, PUNJAB, NEW

DELHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				0	2,01,531	2,01,531

INFORMATION *****

AND PUBLIC

RELATION

TOTAL(CCO)				7,37,64,780	6,51,93,823	13,89,58,603
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TOTAL(DEPT)				7,37,64,780	6,51,93,823	13,89,58,603
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INSTITUTION DIRECTOR, INSTITUTIONAL, AL FINANCE FINANCE & BANKING, AND BANKING CHANDIGARH	JOINT CONTROLLER (F&A), DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	2070		0	1,84,660	1,84,660
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TOTAL(DDO)				0	3,86,191	3,86,191
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TOTAL(CCO) 7,37,64,780 6,53,78,483 13,91,43,263

TOTAL(DEPT) 7,37,64,780 6,53,78,483 13,91,43,263

IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION 2702 12,00,89,657 3,08,27,721 15,09,17,378
AND POWER (PSTC), IRRIGATION WORKS, WORKS, PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH

TOTAL(DDO) 12,00,89,657 3,08,27,721 15,09,17,378

TOTAL(CCO) 12,00,89,657 3,08,27,721 15,09,17,378

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 1,34,32,438 61,86,763 1,96,19,201
IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,
CHANDIGARH IRRIGATION DEVELOPMENT, PUNJAB

TOTAL(DDO) 1,34,32,438 61,86,763 1,96,19,201

F. A. & C. A. O., RANJIT SAGAR DAM 2235 6,00,000 7,00,000 13,00,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

(WORKS), SHAHPUR KANDI						
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDI GARH	F. A. & C. A. O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI	2700	26,47,45,790	12,48,52,341	38,95,98,131
			4700	-72	-272	-344

		TOTAL (DDO)		26,53,45,718	12,55,52,069	39,08,97,787

		TOTAL (CCO)		27,87,78,156	13,17,38,832	41,05,16,988
	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2245	11,57,908	25,37,00,000	25,48,57,908
			2711	31,71,015	19,24,677	50,95,692

		TOTAL (DDO)		43,28,923	25,56,24,677	25,99,53,600

ADDL.	2235	41,24,325	44,86,078	86,10,403
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DI RECTOR-CUM-CONT. /F&A, IRRIGATION

WORKS, PUNJAB

	2700	74,75,236	32,03,317	1,06,78,553
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TOTAL(DDO)		1,15,99,561	76,89,395	1,92,88,956
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ASSISTANT CONTROLLER	2235	1,00,000	0	1,00,000
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(F&A), S. Y. L. CANAL

PROJECT(H. O), PUNJAB

	2700	7,33,123	3,56,576	10,89,699
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TOTAL(DDO)		8,33,123	3,56,576	11,89,699
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EXECUTIVE ENGINEER (CANALS), BIST	2235	0	13,42,891	13,42,891
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DOAB DIVISION, JALANDHAR

	2700	2,69,17,558	1,36,36,881	4,05,54,439
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TOTAL(DDO)		2,69,17,558	1,49,79,772	4,18,97,330
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EXECUTIVE ENGINEER	2700	3,88,56,310	1,95,19,315	5,83,75,625
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(CANALS), DEVI GARH DIVISION

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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(1B), PTL

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), DEVI GARH DIVISION	2701	42,63,180	68,64,470	1,11,27,650
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TOTAL (DDO)				4,31,19,490	2,63,83,785	6,95,03,275
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		EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION	2700	1,05,738	52,869	1,58,607
		(J), HOSHI ARPUR				

			2701	62,10,810	30,58,799	92,69,609
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TOTAL (DDO)				63,16,548	31,11,668	94,28,216
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		EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I. B., PATIALA	2235	5,97,953	27,11,397	33,09,350
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TOTAL (DDO)				5,97,953	27,11,397	33,09,350
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		EXECUTIVE ENGINEER	2700	1,89,06,534	1,15,82,659	3,04,89,193
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(CANALS), MANS A DIVISION (I . B .),

JAWARHARKE

2701 0 13,77,065 13,77,065

TOTAL (DDO) 1,89,06,534 1,29,59,724 3,18,66,258

EXECUTIVE ENGINEER 2235 0 7,920 7,920

(CANALS), PROJECT DIVISION-II,

MOHALI

TOTAL (DDO) 0 7,920 7,920

EXECUTIVE ENGINEER 2235 0 4,03,790 4,03,790

(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

TOTAL (DDO) 0 4,03,790 4,03,790

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2700	29,61,543	12,91,965	42,53,508
AND POWER	IRRIGATION, CANALS,	(CANALS), S. E. SIRHIND CANAL				
	PUNJAB	CIRCLE, LUDHIANA				

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TOTAL (DDO)				29,61,543	12,91,965	42,53,508
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EXECUTIVE ENGINEER	2235	27,49,975	2,24,393	29,74,368
(CANALS), SANGRUR DIVISION (1B),				
SANGRUR				

	2700	2,18,81,547	1,15,90,048	3,34,71,595
	2701	0	16,597	16,597

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TOTAL (DDO)		2,46,31,522	1,18,31,038	3,64,62,560
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EXECUTIVE ENGINEER	2235	0	1,00,000	1,00,000
(CANALS), SIDHWAN CANAL DIVISION,				
LUDHIANA				

	2700	2,09,81,224	1,04,63,502	3,14,44,726
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TOTAL (DDO)		2,09,81,224	1,05,63,502	3,15,44,726
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EXECUTIVE ENGINEER (WORKS), SHAH	2235	0	21,210	21,210
NAHAR EXTENSION MECHANICAL				
DIVISION, HOSHIARPUR				

 TOTAL (DDO) 0 21,210 21,210

EXECUTIVE ENGINEER, CHANDPUR 2700 73,53,576 38,10,884 1,11,64,460
 CONSTRUCTION DIVISION
 SYL, CHANDIGARH

 TOTAL (DDO) 73,53,576 38,10,884 1,11,64,460

EXECUTIVE ENGINEER, STORE 2701 8,23,606 15,55,562 23,79,168
 PROCUREMENT DIVISION I.B,
 (PB), SCO 38/3, 17E, CHANDIGARH

2702 15,70,458 10,60,367 26,30,825

 TOTAL (DDO) 23,94,064 26,15,929 50,09,993

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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, ABOHAR CANAL DIVISION, ABOHAR	2235	3,00,000	0	3,00,000

	2700	2,32,37,580	1,23,12,068	3,55,49,648
	2701	97,500	48,750	1,46,250

TOTAL(DDO)		2,36,35,080	1,23,60,818	3,59,95,898
EXECUTIVE ENGINEER, BATHINDA	2235	0	1,55,275	1,55,275
CANAL DIVISION, BATHINDA				
	2700	3,02,14,120	1,50,51,751	4,52,65,871

TOTAL(DDO)		3,02,14,120	1,52,07,026	4,54,21,146
EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	3,87,21,820	2,11,22,750	5,98,44,570
LINE DIVISION, PATIALA				

TOTAL(DDO)		3,87,21,820	2,11,22,750	5,98,44,570
EXECUTIVE ENGINEER, DEVI GARH	2235	1,00,000	36,669	1,36,669
DIVISION, PATIALA				

TOTAL(DDO)		1,00,000	36,669	1,36,669
EXECUTIVE ENGINEER, DISCHARGE	2071	0	10,36,696	10,36,696
DIVISION I.B. MOHALI				

 TOTAL (DDO) 0 10,36,696 10,36,696

EXECUTIVE ENGINEER, EASTERN 2235 1,81,816 23,41,803 25,23,619
 CANAL DIVISION

2700 2,70,86,748 1,72,44,544 4,43,31,292

 TOTAL (DDO) 2,72,68,564 1,95,86,347 4,68,54,911

EXECUTIVE ENGINEER, FARIDKOT 2235 2,00,000 8,30,914 10,30,914
 CANAL DIVISION, FARIDKOT

2700 2,11,82,822 1,20,14,682 3,31,97,504

2701 0 1,95,000 1,95,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 IRRIGATION, CANALS, PUNJAB
 TOTAL (DDO) 2,13,82,822 1,30,40,596 3,44,23,418

EXECUTIVE ENGINEER, GHANAULI	2700	2,23,43,148	1,19,29,601	3,42,72,749
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CONST. DIV. S. Y. L. CANAL PROJECT

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TOTAL (DDO)		4,37,25,970	2,49,70,197	6,86,96,167

EXECUTIVE ENGINEER, GURDASPUR	2235	2,76,279	15,23,230	17,99,509
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DIVISION, UBDC

	2700	3,68,33,014	1,81,10,744	5,49,43,758
*****	-----			
TOTAL (DDO)		3,71,09,293	1,96,33,974	5,67,43,267

EXECUTIVE ENGINEER, HARI KE CANAL	2235	1,00,000	0	1,00,000
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DIVISION, FEROZEPUR

	2700	1,89,18,062	97,66,677	2,86,84,739
*****	-----			
TOTAL (DDO)		1,90,18,062	97,66,677	2,87,84,739

EXECUTIVE ENGINEER, INTENSIVE	2700	1,22,976	98,425	2,21,401
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INVESTIGATION DIVISION

	2701	32,55,965	16,54,960	49,10,925
*****	-----			
TOTAL (DDO)		33,78,941	17,53,385	51,32,326

EXECUTIVE ENGINEER, INVESTIGATION 2235	0	21,593	21,593
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DIVISION (1B)

2700	1,19,458	39,650	1,59,108
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2701	22,52,574	11,69,253	34,21,827
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TOTAL (DDO)	23,72,032	12,30,496	36,02,528
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EXECUTIVE ENGINEER, IRRIGATION 2700	83,51,915	43,03,006	1,26,54,921
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DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)				83,51,915	43,03,006	1,26,54,921
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR	2700	2,72,45,495	1,40,06,702	4,12,52,197
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TOTAL (DDO)				3,55,97,410	1,83,09,708	5,39,07,118
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EXECUTIVE ENGINEER, LEHAL	2700	3,54,52,973	1,74,06,572	5,28,59,545
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DIVISION (IB), PATIALA

TOTAL (DDO)

		3,54,52,973	1,74,06,572	5,28,59,545
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EXECUTIVE ENGINEER, MADHOPUR	2235	1,00,000	0	1,00,000
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DIVISION, UBDC

	2700	2,18,32,554	1,00,04,433	3,18,36,987
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TOTAL (DDO)

		2,19,32,554	1,00,04,433	3,19,36,987
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EXECUTIVE ENGINEER, MAJITHA	2235	8,86,557	11,80,620	20,67,177
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DIVISION, UBDC, AMRITSAR

	2700	3,57,54,117	1,69,33,969	5,26,88,086
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TOTAL (DDO)

		3,66,40,674	1,81,14,589	5,47,55,263
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EXECUTIVE ENGINEER, RAJSTHAN	2700	1,11,06,247	70,14,921	1,81,21,168
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

TOTAL (DDO)

		1,11,06,247	70,14,921	1,81,21,168
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EXECUTIVE ENGINEER, ROPAR	2235	0	57,970	57,970
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DIVISION(SIRHIND CANAL)

TOTAL(DDO)		0	57,970	57,970

EXECUTIVE ENGINEER, SHAH NAHAR	2701	23,28,499	11,81,217	35,09,716
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EXTENSION CIVIL DIVISION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)		23,28,499	11,81,217	35,09,716

EXECUTIVE ENGINEER, SHAH NEHAR	2235	0	8,920	8,920
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EXTN. CIVIL DIVISION

TOTAL(DDO)		23,28,499	11,90,137	35,18,636

EXECUTIVE ENGINEER, WORKSHOP 2701 19,99,597 15,90,442 35,90,039
DIVISION, IRRIGATION WORKS,
PUNJAB

TOTAL(DDO) 19,99,597 15,90,442 35,90,039

LAND RECLAMATION OFFICER, LAND 2700 11,07,500 99,764 12,07,264
RECLAMATION DIVISION, UBDC,
AMRITSAR

TOTAL(DDO) 11,07,500 99,764 12,07,264

R.O., ROPAR INSPECTION DIVISION, 2701 29,57,200 18,26,685 47,83,885
SYL, ROPAR

TOTAL(DDO) 29,57,200 18,26,685 47,83,885

S.E., PATIALA CIRCLE 2700 36,94,329 16,70,958 53,65,287

TOTAL(DDO) 36,94,329 16,70,958 53,65,287

SUPERINTENDING 2071 0 17,20,017 17,20,017
ENGINEER, FEROPUR CANAL CIRCLE

C C, FEROZEPUR

2700 28,42,889 15,86,816 44,29,705

TOTAL(DDO) 28,42,889 33,06,833 61,49,722

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 55,21,45,373 56,16,61,279 1,11,38,06,652

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION	2711	54,65,702	26,95,854	81,61,556
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TOTAL(DDO) 83,08,591 60,02,687 1,43,11,278

EXECUTIVE ENGINEER 2235 8,300 0 8,300

(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

TOTAL(DDO)		8,300	0	8,300
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EXECUTIVE ENGINEER	2711	34,33,669	17,98,151	52,31,820
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(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

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TOTAL(DDO)		34,33,669	17,98,151	52,31,820
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EXECUTIVE ENGINEER	2711	37,47,153	26,56,428	64,03,581
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

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TOTAL(DDO)		37,47,153	26,56,428	64,03,581
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EXECUTIVE ENGINEER	2235	0	1,00,000	1,00,000
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(DRAINAGE), DRAINAGE DIVISION,

PATIALA

	2711	1,59,00,355	59,02,030	2,18,02,385
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TOTAL(DDO)		1,59,00,355	60,02,030	2,19,02,385
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EXECUTIVE ENGINEER	2711	1,05,80,355	71,07,036	1,76,87,391
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(DRAINAGE), DRAINAGE

DIVISION, SANGRUR

 TOTAL(DDO) 1,05,80,355 71,07,036 1,76,87,391

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	2711	1,18,54,301	44,21,604	1,62,75,905
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 TOTAL(DDO) 1,18,54,301 44,21,604 1,62,75,905

		EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION	2711	1,64,21,345	68,28,035	2,32,49,380
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 TOTAL(DDO) 1,64,21,345 68,28,035 2,32,49,380

		EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR	2235	1,00,000	0	1,00,000
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	2711	1,60,46,693	89,48,642	2,49,95,335
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TOTAL(DDO)		1,61,46,693	89,48,642	2,50,95,335
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EXECUTIVE ENGINEER	2711	1,12,40,425	63,54,451	1,75,94,876
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(DRAINAGE), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

TOTAL(DDO)		1,12,40,425	63,54,451	1,75,94,876
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EXECUTIVE ENGINEER	2702	70,16,349	64,22,246	1,34,38,595
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(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHI ARPUR

	2711	4,02,350	2,01,425	6,03,775
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TOTAL(DDO)		74,18,699	66,23,671	1,40,42,370
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EXECUTIVE ENGINEER	2711	60,58,959	34,44,433	95,03,392
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

TOTAL(DDO)		60,58,959	34,44,433	95,03,392
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EXECUTIVE ENGINEER 2711 40,78,097 23,76,578 64,54,675

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO) 40,78,097 23,76,578 64,54,675

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR	2711	1,34,88,343	43,93,612	1,78,81,955
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4700 2,60,630 0 2,60,630

4711 0 5,73,691 5,73,691

TOTAL (DDO) 1,37,48,973 49,67,303 1,87,16,276

EXECUTIVE ENGINEER 2711 34,71,667 16,59,102 51,30,769

(DRAINAGE), PHAGWARA DRAINAGE
DIVISION, JALANDHAR

TOTAL (DDO) 34,71,667 16,59,102 51,30,769

EXECUTIVE ENGINEER	2711	88,148	44,074	1,32,222
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(DRAINAGE), STORE PROCUREMENT

TOTAL(DDO)		88,148	44,074	1,32,222
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EXECUTIVE ENGINEER	2711	26,65,157	13,29,402	39,94,559
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

TOTAL(DDO)		26,65,157	13,29,402	39,94,559
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EXECUTIVE ENGINEER	2702	21,00,866	13,11,902	34,12,768
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(DRAINAGE), WORKSHOP DIVISION

	2711	7,42,132	4,88,679	12,30,811
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TOTAL(DDO)		28,42,998	18,00,581	46,43,579
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EXECUTIVE ENGINEER	2711	1,15,65,342	50,81,592	1,66,46,934
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, FEROPUR

NAME OF 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	TOTAL(DDO)		1,15,65,342	50,81,592	1,66,46,934
		EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION	2235	0	1,00,000	1,00,000
			2711	76,98,306	36,64,075	1,13,62,381

		TOTAL(DDO)		1,92,63,648	88,45,667	2,81,09,315
		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	53,48,494	32,71,328	86,19,822

		TOTAL(DDO)		53,48,494	32,71,328	86,19,822
		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	2711	4,08,822	0	4,08,822

 TOTAL(DDO) 4,08,822 0 4,08,822

S. E. , (DRAINAGE)DRAINAGE 2711 14,68,048 8,46,303 23,14,351
 CIRCLE, GIDDERBAGA

 TOTAL(DDO) 14,68,048 8,46,303 23,14,351

SUPERINTENDING ENGINEER 2711 24,07,945 12,00,967 36,08,912
 (DRAINAGE), AMRITSAR DRAINAGE
 CIRCLE, AMRITSAR

 TOTAL(DDO) 24,07,945 12,00,967 36,08,912

SUPERINTENDING ENGINEER 2702 22,95,424 13,42,451 36,37,875
 (DRAINAGE), CENTRAL MECHANICAL
 CIRCLE, PUNJAB, CHANDIGARH

 TOTAL(DDO) 22,95,424 13,42,451 36,37,875

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

IRRIGATION CHIEF ENGINEER, SUPERINTENDING ENGINEER 2235 0 9,617 9,617

AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), DRAINAGE CIRCLE, PATIALA

2711 38,06,111 18,53,159 56,59,270

TOTAL(DDO) 61,01,535 32,05,227 93,06,762

SUPERINTENDING ENGINEER 2711 18,77,216 7,97,327 26,74,543

(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR

TOTAL(DDO) 18,77,216 7,97,327 26,74,543

SUPERINTENDING ENGINEER, BHAKHRA 2235 1,25,124 64,074 1,89,198

MAIN LINE CIRCLE, PATIALA

2700 38,02,828 23,99,510 62,02,338

TOTAL(DDO) 39,27,952 24,63,584 63,91,536

XEN, (DRAINAGE) CANAL LINING 2711 40,50,657 21,37,809 61,88,466

DI VN. MUKATSAR

TOTAL(DDO)	40,50,657	21,37,809	61,88,466
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TOTAL(CCO)	73,21,70,686	65,34,86,866	1,38,56,57,552
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CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.	2700	5,30,26,494	2,35,45,560	7,65,72,054
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TOTAL(DDO)	5,30,26,494	2,35,45,560	7,65,72,054
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ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	1,40,74,374	67,24,731	2,07,99,105
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TOTAL(DDO)	1,40,74,374	67,24,731	2,07,99,105
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (KANDI AREA	2700	0	1,76,81,511	1,76,81,511

AND POWER IRRIGATION, KANDI AREA DAM)), SHAH NAHAR HEAD WORKS
 DAM, PUNJAB DIVISION, TALWARA

 TOTAL(DDO) 1,40,74,374 2,44,06,242 3,84,80,616

EXECUTIVE ENGINEER (KANDI AREA 2235 90,511 0 90,511
 DAM), INVESTIGATION DIVISION
 (IB), HOSHIARPUR

 TOTAL(DDO) 90,511 0 90,511

EXECUTIVE ENGINEER (KANDI AREA 2235 0 11,847 11,847
 DAM), KANDI AREA MAINTENANCE
 DIVISION, HOSHIARPUR

2700 79,15,743 1,43,33,475 2,22,49,218

 TOTAL(DDO) 79,15,743 1,43,45,322 2,22,61,065

EXECUTIVE ENGINEER (KANDI AREA 2700 91,34,289 82,57,329 1,73,91,618
 DAM), KANDI WATERSHED DRAINAGE
 DIVISION, HOSHIARPUR

 TOTAL(DDO) 91,34,289 82,57,329 1,73,91,618

EXECUTIVE ENGINEER (KANDI AREA	2235	77,000	13,682	90,682
DAM), SHAH NAHAR EXTENSION CIVIL				
DIVISION, HOSHIARPUR				

TOTAL(DDO)		77,000	13,682	90,682
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SENIOR DESIGN ENGINEER, KANDI	2700	42,94,607	23,06,633	66,01,240
WATERSHED DESIGN DTE				

TOTAL(DDO)		42,94,607	23,06,633	66,01,240
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SUPERINTENDING ENGINEER (KANDI	2700	20,83,371	10,50,325	31,33,696
AREA DAM), DHOLBAHA DAM				
CONSTRUCTION CIRCLE, HOSHIARPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				20,83,371	10,50,325	31,33,696
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TOTAL(CCO)

9,06,96,389 7,39,25,093 16,46,21,482

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 7,27,459 3,62,893 10,90,352
AND POWER IRRIGATION, LINING, (LINING), CANAL LINING ARREAR
PUNJAB DIVISION TARN TARAN AT ASR.

TOTAL(DDO)

7,27,459 3,62,893 10,90,352

EXECUTIVE ENGINEER 2235 16,615 0 16,615
(LINING), KOTRA CANAL LINING,
SANGRUR

TOTAL(DDO)

16,615 0 16,615

TOTAL(CCO)

7,44,074 3,62,893 11,06,967

CHIEF ENGINEER, CHIEF 2701 3,01,94,957 1,47,92,745 4,49,87,702
IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,
PUNJAB PUNJAB, AMRITSAR

TOTAL(DDO)

3,01,94,957 1,47,92,745 4,49,87,702

TOTAL(CCO)			3,01,94,957	1,47,92,745	4,49,87,702
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CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR	2702	9,56,420	4,78,760	14,35,180
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TOTAL(DDO)			9,56,420	4,78,760	14,35,180
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EXECUTIVE ENGINEER (UBDC), UBDC		2702	2,47,782	1,23,891	3,71,673
MADHOPUR DIVISION, GURDASPUR					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)			2,47,782	1,23,891	3,71,673
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	LAND RECLAMATION OFFICER (N) (UBDC), LAND RECLAMATION DIVISION, AMRITSAR	2702	2,90,484	8,44,064	11,34,548
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TOTAL (DDO) 2,90,484 8,44,064 11,34,548

PA TO SUPERINTENDING ENGINEER 2700 29,97,853 14,26,603 44,24,456
(UBDC), AMRI TSAR

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TOTAL (DDO) 29,97,853 14,26,603 44,24,456

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TOTAL (CCO) 44,92,539 28,73,318 73,65,857

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 16,50,483 9,80,627 26,31,110
IRRIGATION, (VIGILANCE), VIGILANCE AND
VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA
EXAMINER, PUNJAB

***** -----
TOTAL (DDO) 16,50,483 9,80,627 26,31,110

EXECUTIVE ENGINEER, VIGILANCE AND 2702 11,92,502 6,28,217 18,20,719
QUALITY CONTROL DIVISION,
AMRI TSAR

***** -----
TOTAL (DDO) 11,92,502 6,28,217 18,20,719

TOTAL(CCO) 28,42,985 16,08,844 44,51,829

CHIEF ENGINEER, ASSISTANT GEOLOGIST, GWC 2701 0 3,32,142 3,32,142

IRRIGATION, WATER

RESOURCES, PUNJAB

TOTAL(DDO) 0 3,32,142 3,32,142

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES), WATER RESOURCES I & ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	0	74,28,078	74,28,078
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TOTAL(DDO) 0 77,60,220 77,60,220

DIRECTOR, PLANNING & DESIGN 2701 5,58,691 2,17,385 7,76,076

STUDIES DTE. (1B) PB. SCO

32-34, SEC 17-C CHD.

 TOTAL(DDO) 5,58,691 2,17,385 7,76,076

EXECUTIVE ENGINEER (WATER 2702 35,31,973 1,32,15,895 1,67,47,868
 RESOURCES), WATER RESOURCES
 INVESTIGATION DIVISION, SECTOR
 68 MOHALI

 TOTAL(DDO) 35,31,973 1,32,15,895 1,67,47,868

SENIOR HYDROLOGIST, SURFACE 2700 0 28,01,049 28,01,049
 HYDROLOGY DIVISION PB. SEC 22 CHD

 TOTAL(DDO) 0 28,01,049 28,01,049

SR HYDROCHEMIST, PLANNING & 2700 6,15,065 72,23,299 78,38,364
 DESIGN STUDIES
 DIRECTORATE(I. B)PUNJAB

 TOTAL(DDO) 6,15,065 72,23,299 78,38,364

SR. HYDROGEOLOGIST (WATER 2700 0 28,80,159 28,80,159
 RESOURCES), GWR DIVN., I B PB. SCO

32-34, SEC 17-C CHD.

 TOTAL(DDO) 0 28,80,159 28,80,159

 TOTAL(CCO) 47,05,729 3,40,98,007 3,88,03,736

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	EXECUTIVE ENGINEER, WATER POLICY 2702 AND EVALUTION DIVISION, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI		0	24,11,206	24,11,206
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 TOTAL(DDO) 0 52,91,365 52,91,365

 TOTAL(CCO) 47,05,729 3,65,09,213 4,12,14,942

SECRETARY TO GOVERNMENT,	DY. SECRETARY, DEPARTMENT OF	4801	0	40,00,00,000	40,00,00,000
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DEPARTMENT OF POWER,
PUNJAB

POWER, PUNJAB GOVERNMENT,
CHANDI GARH

TOTAL(DDO) 0 40,00,00,000 40,00,00,000

UNDER SECRETARY, DEPARTMENT OF 2801 0 3,78,21,00,000 3,78,21,00,000
POWER, PUNJAB CIVIL SECRETARIAT,
CHANDI GARH

TOTAL(DDO) 0 3,78,21,00,000 3,78,21,00,000

TOTAL(CCO) 0 4,18,21,00,000 4,18,21,00,000

SECRETARY, IRRIGATION & F. A. & C. A. O., BARRIAGE PROJECT 4700 31,44,52,724 47,87,56,798 79,32,09,522
POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRI AGAE
PROJECT, SHAHPUR KANDI

TOTAL(DDO) 31,44,52,724 47,87,56,798 79,32,09,522

TOTAL(CCO) 31,44,52,724 47,87,56,798 79,32,09,522

TOTAL(DEPT) 1,57,91,67,896 5,60,69,82,323 7,18,61,50,219

JAILS INSPECTOR GENERAL OF DEPUTY COMMISSIONER, BHATINDA 2245 0 4,51,21,000 4,51,21,000
PRISONS, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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) 0 4,51,21,000 4,51,21,000

JAILS INSPECTOR GENERAL OF DEPUTY CONTROLLER, (F&A), A. D. G. 2056 1,10,57,351 47,81,453 1,58,38,804
PRISONS, PUNJAB (PRISONS) PUNJAB

2235 34,807 68,104 1,02,911

TOTAL(DDO) 1,10,92,158 48,49,557 1,59,41,715

DEPUTY SUPERINTENDENT, SUB JAIL 2056 65,44,043 17,34,909 82,78,952

, BARNALA

2235 13,359 0 13,359

TOTAL(DDO)	65,57,402	17,34,909	82,92,311
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DEPUTY SUPERINTENDENT, SUB JAIL 2056	30,72,660	11,20,953	41,93,613
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MOGA

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TOTAL(DDO)	30,72,660	11,20,953	41,93,613

DEPUTY SUPERINTENDENT, SUB JAIL 2056	38,25,807	19,56,773	57,82,580
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MUKATSAR

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TOTAL(DDO)	38,25,807	19,56,773	57,82,580

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	22,68,573	11,03,439	33,72,012
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FAZILKA

2235	8,021	0	8,021
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TOTAL(DDO)	22,76,594	11,03,439	33,80,033

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	21,97,847	8,22,301	30,20,148
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MALERKOTLA

2235	1,23,924	1,04,765	2,28,689
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TOTAL(DDO)	23,21,771	9,27,066	32,48,837

DISTRICT PROBATION OFFICER, 2056 0 67,362 67,362

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL(DDO)				0	67,362	67,362
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, FEROZEPUR	2056	77,278	0	77,278
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TOTAL(DDO)				77,278	0	77,278
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		DISTRICT PROBATION OFFICER, HOSHIARPUR	2056	1,02,866	51,967	1,54,833
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			2235	49,509	0	49,509
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TOTAL(DDO)				1,52,375	51,967	2,04,342
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		DISTRICT PROBATION OFFICER,	2056	3,46,924	0	3,46,924
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JALANDHAR

 TOTAL (DDO) 3,46,924 0 3,46,924

DI STRI CT PROBATI ON 2056 3,36,032 98,038 4,34,070
 OFFI CER, DI STRI CT PROBATI ON
 OFFI CER

 TOTAL (DDO) 3,36,032 98,038 4,34,070

DI STRI CT PROBATI ON 2056 1,60,877 0 1,60,877
 OFFI CER, KAPURTHALA

 TOTAL (DDO) 1,60,877 0 1,60,877

DI STRI CT PROBATI ON 2056 2,95,876 1,51,538 4,47,414
 OFFI CER, LUDHI ANA

 TOTAL (DDO) 2,95,876 1,51,538 4,47,414

DI STRI CT PROBATI ON 2056 4,46,164 2,24,264 6,70,428
 OFFI CER, PATI ALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)		4,46,164	2,24,264	6,70,428
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, ROPAR	2056	2,14,786	1,08,766	3,23,552

		TOTAL (DDO)		2,14,786	1,08,766	3,23,552
		DISTRICT PROBATION OFFICER, SANGRUR	2056	3,99,308	2,17,174	6,16,482
			2235	0	6,332	6,332

		TOTAL (DDO)		3,99,308	2,23,506	6,22,814
		DY. SUPDT., SUB JAIL, PATHANKOT	2056	32,90,615	26,11,433	59,02,048

		TOTAL (DDO)		32,90,615	26,11,433	59,02,048

PRINCIPAL, PUNJAB JAIL TRAINING	2056	8,59,372	6,44,441	15,03,813
SCHOOL, PATIALA				

	2235	24,473	3,349	27,822
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TOTAL(DDO)		8,83,845	6,47,790	15,31,635

SUPERINTENDENT, CENTRAL	2056	2,72,53,250	0	2,72,53,250
JAIL, JALANDHAR				

	2235	32,154	0	32,154
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TOTAL(DDO)		2,72,85,404	0	2,72,85,404

SUPERINTENDENT, CENTRAL	2056	2,22,42,808	1,04,13,718	3,26,56,526
JAIL, LUDHIANA				

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		2,22,42,808	1,05,13,718	3,27,56,526

SUPERINTENDENT, DISTRICT	2056	94,18,032	48,76,261	1,42,94,293
JAIL, LUDHIANA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA	2235	73,985	0	73,985

TOTAL (DDO)				94,92,017	48,76,261	1,43,68,278

SUPERINTENDENT, WOMEN JAIL, LUDHIANA			2056	39,55,321	19,98,718	59,54,039
			2235	1,00,000	0	1,00,000

TOTAL (DDO)				40,55,321	19,98,718	60,54,039

SUPERINTENDENT, CENTRAL JAIL, GURDASPUR			2056	1,30,79,104	72,91,911	2,03,71,015
			2235	9,047	1,35,609	1,44,656

TOTAL (DDO)				1,30,88,151	74,27,520	2,05,15,671

SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA			2056	0	86,29,856	86,29,856

TOTAL (DDO)				0	86,29,856	86,29,856

SUPERINTENDENT, CENTRAL JAIL,	2056	2,34,84,197	1,20,89,755	3,55,73,952
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PATIALA

	2235	1,09,951	28,249	1,38,200
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TOTAL(DDO)		2,35,94,148	1,21,18,004	3,57,12,152
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SUPERINTENDENT, CENTRAL JAILS,	2056	2,71,28,157	1,76,89,707	4,48,17,864
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TOTAL(DDO)		2,71,28,157	1,76,89,707	4,48,17,864
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SUPERINTENDENT, CENTRAL JAILS,	2056	1,74,27,497	1,05,76,694	2,80,04,191
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BHATINDA

	2235	0	22,234	22,234
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TOTAL(DDO)		1,74,27,497	1,05,98,928	2,80,26,425
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SUPERINTENDENT, CENTRAL JAILS,	2056	1,97,08,579	1,06,64,902	3,03,73,481
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, CENTRAL JAILS,	2235	9,346	1,16,900	1,26,246
	PRISONS, PUNJAB	FEROZEPUR				

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TOTAL (DDO)			1,97,17,925	1,07,81,802	3,04,99,727
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	SUPERINTENDENT, DISTRICT JAIL,	2056	1,12,36,139	56,37,423	1,68,73,562
	HOSHIARPUR				

		2235	1,00,000	0	1,00,000
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TOTAL (DDO)			1,13,36,139	56,37,423	1,69,73,562
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	SUPERINTENDENT, DISTRICT JAIL,	2056	2,18,09,769	93,58,299	3,11,68,068
	NABHA				

		2235	0	20,000	20,000
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TOTAL (DDO)			2,18,09,769	93,78,299	3,11,88,068
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	SUPERINTENDENT, DISTRICT	2056	1,55,32,134	51,64,409	2,06,96,543
	JAIL, SANGRUR				

		2235	35,841	0	35,841
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TOTAL (DDO)			1,55,67,975	51,64,409	2,07,32,384
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SUPERINTENDENT, DISTRICT	2056	2, 23, 93, 888	99, 75, 760	3, 23, 69, 648
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JAILS, FARIDKOT

	2235	1, 00, 000	10, 000	1, 10, 000
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TOTAL (DDO)		2, 24, 93, 888	99, 85, 760	3, 24, 79, 648
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SUPERINTENDENT, OPEN AIR JAIL,	2056	25, 03, 067	12, 32, 872	37, 35, 939
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NABHA

TOTAL (DDO)		25, 03, 067	12, 32, 872	37, 35, 939
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SUPERINTENDENT, ROPAR	2056	1, 08, 22, 522	44, 82, 914	1, 53, 05, 436
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TOTAL (DDO)		1, 08, 22, 522	44, 82, 914	1, 53, 05, 436
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, SUB-JAIL	2056	31, 69, 590	15, 92, 631	47, 62, 221
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 TOTAL(DDO) 1,39,92,112 60,75,545 2,00,67,657

 TOTAL(CCO) 28,74,84,850 18,31,07,183 47,05,92,033

 TOTAL(DEPT) 28,74,84,850 18,31,07,183 47,05,92,033

LABOUR AND DEPUTY DIRECTOR, EMPLOYMENT 2230 23,55,349 10,84,615 34,39,964
 EMPLOYMENT PUNJAB GENERATION & TRAINING, DISTRICT
 BUREAU OF EMPLOYMENT & TRAINING

 TOTAL(DDO) 23,55,349 10,84,615 34,39,964

DEPUTY DIRECTOR, EMPLOYMENT 2230 36,39,329 18,42,797 54,82,126
 GENERATION AND TRAINING, DISTRICT
 BUREAU OF EMPLOYMENT AND
 TRAINING

2235 0 2,68,151 2,68,151

 TOTAL(DDO) 36,39,329 21,10,948 57,50,277

DEPUTY DIRECTOR, EMPLOYMENT 2230 1,36,00,786 65,61,757 2,01,62,543

GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

 TOTAL(DDO) 1,36,00,786 65,61,757 2,01,62,543

DEPUTY DIRECTOR, EMPLOYMENT 2235 0 35,567 35,567
 GENERATION AND TRAINING

 TOTAL(DDO) 0 35,567 35,567

DIRECTOR, DIRECTORATE OF 2230 60,57,258 17,47,70,617 18,08,27,875
 EMPLOYMENT GENERATION AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB

 TOTAL(DDO) 60,57,258 17,47,70,617 18,08,27,875

LABOUR AND	DIRECTOR, EMPLOYMENT,	DISTRICT EMPLOYMENT	2235	0	60,108	60,108
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EMPLOYMENT PUNJAB

OFFICER, BHATI NDA

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 TOTAL (DDO) 0 60,108 60,108

DI STRI CT EMPLOYMENT GENERATION 2230 14,76,352 9,35,070 24,11,422
 AND TRAINING OFFICER, DI STRI CT
 BUREAU OF EMPLOYMENT AND
 TRAINING

***** -----
 TOTAL (DDO) 14,76,352 9,35,070 24,11,422

DI STRI CT EMPLOYMENT GENRATION 2230 52,59,374 28,00,254 80,59,628
 AND TRAINING OFFICER, DI STRI CT
 BUREAU OF EMPLOYMENT AND
 TRAINING

***** -----
 TOTAL (DDO) 52,59,374 28,00,254 80,59,628

DI STRI CT EMPLOYMENT 2230 11,21,003 6,47,588 17,68,591
 OFFICER, DI STRI CT EMPLOYMENT
 OFFICER, HOSHI ARPUR

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 TOTAL (DDO) 11,21,003 6,47,588 17,68,591

DI STRI CT EMPLOYMENT	2230	19, 33, 598	10, 03, 331	29, 36, 929
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OFFI CER, DI STRI CT EMPLOYMENT

OFFI CER, LUDHI ANA

TOTAL(DDO)		19, 33, 598	10, 03, 331	29, 36, 929

DI STRI CT EMPLOYMENT	2230	0	1, 08, 790	1, 08, 790
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OFFI CER, FATEHGARH SAHI B

TOTAL(DDO)		0	1, 08, 790	1, 08, 790

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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LABOUR AND EMPLOYMENT	DI RECTOR, EMPLOYMENT, PUNJAB	DI STRI CT EMPLOYMENT OFFI CER, FEROZEPUR	2230	10, 34, 461	5, 06, 991	15, 41, 452
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			2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)				11, 34, 461	5, 06, 991	16, 41, 452

DY. DIRECTOR EMPLOYMENT, SPL.	2230	2,64,417	0	2,64,417
EMPLOYMENT EXCHANGE FOR				
PHYSICALLY HANDICAPPED				

TOTAL (DDO)		2,64,417	0	2,64,417

EMPLOYMENT OFFICER, NAWANSHAHAR	2230	0	2,15,651	2,15,651
	2235	0	1,00,000	1,00,000

TOTAL (DDO)		0	3,15,651	3,15,651

EMPLOYMENT OFFICER, ABOHAR	2230	0	948	948
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TOTAL (DDO)		0	948	948

EMPLOYMENT OFFICER, FAZILKA	2230	11,85,495	6,32,507	18,18,002
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TOTAL (DDO)		11,85,495	6,32,507	18,18,002

EMPLOYMENT OFFICER, PATHANKOT	2230	5,80,848	5,73,289	11,54,137
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TOTAL (DDO)		5,80,848	5,73,289	11,54,137

TOTAL (CCO)		3,86,08,270	19,21,48,031	23,07,56,301

LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	83,12,818	50,03,441	1,33,16,259
PUNJAB	(FACTORIES), ADDITIONAL DIRECTOR				
	OF FACTORY, MOHALI				

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TOTAL (DDO)			83,12,818	50,03,441	1,33,16,259
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ASSISTANT LABOUR	2230	10,97,427	5,40,963	16,38,390
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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/LABOUR CUM
CONCILIATION OFFICER, MOGA

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER, MOGA	2235	16,184	0	16,184
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TOTAL (DDO)			11,13,611	5,40,963	16,54,574
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ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR	2230	9,04,473	4,48,015	13,52,488
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TOTAL(DDO) 9,04,473 4,48,015 13,52,488

ASSISTANT APPRENTICE ADVISOR 2230 6,26,498 3,15,304 9,41,802
(JR), ASSISTANT APPRENTICE
ADVISOR (JR) RIC, MOHALI

***** -----
TOTAL(DDO) 6,26,498 3,15,304 9,41,802

ASSISTANT LABOUR 2235 40,506 0 40,506
COMMISSIONER, ASSISTANT LABOUR
COMMISSIONER

***** -----
TOTAL(DDO) 40,506 0 40,506

ASSISTANT LABOUR 2230 8,73,497 4,51,118 13,24,615
COMMISSIONER, ASSISTANT LABOUR
COMMISSIONER, MOHALI

2235 0 21,695 21,695

***** -----
TOTAL(DDO) 8,73,497 4,72,813 13,46,310

ASSISTANT LABOUR/CONCILIATION 2230 14,20,891 7,18,419 21,39,310
COMMISSIONER, SANGRUR

 TOTAL (DDO) 14, 20, 891 7, 18, 419 21, 39, 310

ASSISTANT/DEPUTY DIRECTOR OF 2230 5, 13, 295 2, 59, 383 7, 72, 678
 FACTORIES, BATALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 13, 295 2, 59, 383 7, 72, 678

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHI ARPUR	2230	15, 20, 441	10, 99, 235	26, 19, 676
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 TOTAL (DDO) 15, 20, 441 10, 99, 235 26, 19, 676

ASSISTANT/DEPUTY DIRECTOR OF 2230 15, 02, 304 6, 31, 312 21, 33, 616
 FACTORIES, LUDHIANA

 TOTAL (DDO) 15, 02, 304 6, 31, 312 21, 33, 616

ASSISTANT/DEPUTY DIRECTOR OF	2230	3,42,376	1,68,378	5,10,754
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FACTORIES, MOGA

TOTAL(DDO)		3,42,376	1,68,378	5,10,754
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ASSISTANT/DEPUTY DIRECTOR OF	2230	3,25,766	2,48,599	5,74,365
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FACTORIES, PATIALA

	2235	0	18,298	18,298
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TOTAL(DDO)		3,25,766	2,66,897	5,92,663
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ASSISTANT/DEPUTY DIRECTOR OF	2230	1,00,630	49,429	1,50,059
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FACTORIES, PHAGWARA

TOTAL(DDO)		1,00,630	49,429	1,50,059
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ASSISTANT/DEPUTY DIRECTOR OF	2230	7,31,284	2,59,083	9,90,367
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FACTORIES, MANDI GOBIND GARH

TOTAL(DDO)		7,31,284	2,59,083	9,90,367
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ASSISTANT/DY. DIRECTOR OF	2230	3,88,948	1,91,974	5,80,922
FACORIES, AMRITSAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,88,948	1,91,974	5,80,922
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA	2230	1,64,474	1,24,567	2,89,041
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TOTAL (DDO)				5,53,422	3,16,541	8,69,963
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ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA	2230	5,82,272	2,99,403	8,81,675
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TOTAL (DDO)				5,82,272	2,99,403	8,81,675
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ASSISTANT/LABOUR	2230	5,42,386	2,69,057	8,11,443
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR

TOTAL (DDO) 5,42,386 2,69,057 8,11,443

ASSISTANT/LABOUR 2230 7,09,358 4,86,364 11,95,722

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR

TOTAL (DDO) 7,09,358 4,86,364 11,95,722

ASSISTANT/LABOUR 2230 6,95,913 3,23,753 10,19,666

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR

TOTAL (DDO) 6,95,913 3,23,753 10,19,666

ASSISTANT/LABOUR 2230 10,99,989 5,41,745 16,41,734

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

TOTAL (DDO) 10,99,989 5,41,745 16,41,734

ASSISTANT/LABOUR 2230 5,54,386 2,73,813 8,28,199

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA				

		TOTAL (DDO)		5,54,386	2,73,813	8,28,199
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA	2230	26,40,855	12,94,639	39,35,494

		TOTAL (DDO)		26,40,855	12,94,639	39,35,494
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA	2230	17,35,195	14,45,907	31,81,102
			2235	0	40,796	40,796

		TOTAL (DDO)		17,35,195	14,86,703	32,21,898

ASSISTANT/LABOUR	2230	11,41,532	7,12,179	18,53,711
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COMMISSIONER/LABOUR-CUM-COUNCIL

ATION OFFICER, AMRITSAR

TOTAL(DDO) 11,41,532 7,12,179 18,53,711

DEPUTY CONTROLLER (F&A) (LABOUR	2230	4,99,486	0	4,99,486
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

TOTAL(DDO) 4,99,486 0 4,99,486

DEPUTY DIRECTOR OF	2230	3,51,574	1,72,385	5,23,959
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FACTORIES, SANGRUR

TOTAL(DDO) 3,51,574 1,72,385 5,23,959

PRESIDING OFFICER, LABOUR	2230	8,89,792	4,98,750	13,88,542
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COURT, BHATINDA

TOTAL(DDO) 8,89,792 4,98,750 13,88,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, LABOUR COURT, LUDHIANA	2230	6,82,330	4,36,891	11,19,221	
*****				TOTAL (DDO)	6,82,330	4,36,891	11,19,221
		PRESIDING OFFICER, INDUSTRIAL TRIBUNAL	2230	6,98,195	2,75,317	9,73,512	
*****				TOTAL (DDO)	6,98,195	2,75,317	9,73,512
		PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR	2230	10,62,202	4,97,321	15,59,523	
*****				TOTAL (DDO)	10,62,202	4,97,321	15,59,523
*****				TOTAL (CCO)	3,27,67,277	1,81,17,533	5,08,84,810

TOTAL (DEPT)			7, 13, 75, 547	21, 02, 65, 564	28, 16, 41, 111
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LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	A. C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2070	98, 175	97, 129	1, 95, 304
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TOTAL (DDO)			98, 175	97, 129	1, 95, 304
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A. C. (G) FOR DEPUTY COMMISSIONER, KAPURTHALA		2029	1, 55, 246	1, 31, 266	2, 86, 512
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TOTAL (DDO)			1, 55, 246	1, 31, 266	2, 86, 512
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A. C. (G) FOR DEPUTY COMMISSIONER, SANGRUR		2029	11, 78, 984	5, 19, 135	16, 98, 119
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		2235	3, 52, 749	0	3, 52, 749
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TOTAL (DDO)			15, 31, 733	5, 19, 135	20, 50, 868
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CHILD DEVELOPMENT PROJECT	2235	46,45,413	21,24,108	67,69,521
RECORDS	PUNJAB, CHANDI GARH	OFFICER, SEHNA				

TOTAL(DDO)				46,45,413	21,24,108	67,69,521
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COLLECTOR, AGRICULTURE,	FAZILKA	2029	1,97,744	0	1,97,744
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TOTAL(DDO)			1,97,744	0	1,97,744
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D R O FOR DEPUTY COMMISSIONER,		2029	9,76,243	4,59,723	14,35,966
JALANDHAR					

TOTAL(DDO)			9,76,243	4,59,723	14,35,966
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DEPUTY DIRECTOR FOR DIRECTOR OF		2029	48,50,390	32,24,453	80,74,843
LAND RECORDS, JALANDHAR					

TOTAL(DDO)			48,50,390	32,24,453	80,74,843
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DISTRICT REVENUE OFFICER &		2029	7,22,849	3,48,816	10,71,665
DEPUTY COMMISSIONER, ROPAR					

***** -----
TOTAL (DDO) 7,22,849 3,48,816 10,71,665

DI STRI CT REVENUE OFFICER FOR 2029 4,60,162 2,30,081 6,90,243
DEPUTY COMMI SSI ONER, DEPUTY
COMMI SSI ONER

***** -----
TOTAL (DDO) 4,60,162 2,30,081 6,90,243

DI STRI CT REVENUE 2029 11,29,117 10,31,295 21,60,412
OFFI CER, FARI DKOT

***** -----
TOTAL (DDO) 11,29,117 10,31,295 21,60,412

DI STRI CT REVENUE OFFICER, FOR 2029 9,74,863 4,33,326 14,08,189
DEPUTY COMMI SSI ONER

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 9,74,863 4,33,326 14,08,189

LAND DIRECTOR, LAND RECORDS, DISTRICT REVENUE 2029 4,10,708 2,06,679 6,17,387

RECORDS PUNJAB, CHANDI GARH OFFICER, LUDHIANA

TOTAL(DDO) 4,10,708 2,06,679 6,17,387

DISTT. REVENUE OFFICER, MOGA 2029 14,17,972 6,32,393 20,50,365

TOTAL(DDO) 14,17,972 6,32,393 20,50,365

DISTT. REVENUE OFFICER TO 2053 4,79,152 0 4,79,152

D. C. , PATIALA

TOTAL(DDO) 4,79,152 0 4,79,152

DRO FOR DEPUTY COMMISSIONER, , 2029 9,89,704 5,14,417 15,04,121

FEROZEPUR

2053 0 83,570 83,570

TOTAL(DDO) 9,89,704 5,97,987 15,87,691

DRO FOR DEPUTY 2029 8,43,851 4,29,849 12,73,700

COMMISSIONER, DEPUTY

COMMISSIONER, BHATINDA

 TOTAL (DDO) 8,43,851 4,29,849 12,73,700

DRO FOR DEPUTY 2029 19,88,140 13,03,911 32,92,051

COMMISSIONER, GURDASPUR

 TOTAL (DDO) 19,88,140 13,03,911 32,92,051

DRO FOR DEPUTY 2029 10,13,920 5,13,599 15,27,519

COMMISSIONER, HOSHIARPUR

 TOTAL (DDO) 10,13,920 5,13,599 15,27,519

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DRO FOR DEPUTY COMMISSIONER, MANSA	2029	6,32,534	3,18,126	9,50,660
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TOTAL(DDO)		6,32,534	3,18,126	9,50,660
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DRO FOR DEPUTY	2029	4,06,180	2,02,570	6,08,750
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COMMISSIONER, MUKATSAR

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TOTAL(DDO)		4,06,180	2,02,570	6,08,750
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DRO FOR DEPUTY	2029	9,25,292	6,60,236	15,85,528
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COMMISSIONER, PATIALA

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TOTAL(DDO)		9,25,292	6,60,236	15,85,528
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HEADMASTER, STATE PATWAR	2029	11,36,749	4,06,098	15,42,847
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SCHOOL, JALANDHAR

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TOTAL(DDO)		11,36,749	4,06,098	15,42,847
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SUB DIVISIONAL MEGISTRATE, SUB	2053	6,17,643	0	6,17,643
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DIVISIONAL MEGISTRAT, TAPA

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TOTAL(DDO)		6,17,643	0	6,17,643
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SUB DIVISIONAL OFFICER	2235	0	2,60,000	2,60,000
(C), NAWANSHAHAR				

TOTAL (DDO)		0	2,60,000	2,60,000

TEHSILDAR, ABOHAR	2029	30,64,902	16,87,372	47,52,274
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TOTAL (DDO)		30,64,902	16,87,372	47,52,274

TEHSILDAR,	2029	15,07,788	7,49,748	22,57,536
BHAWANI GARH, TEHSILDAR,				
BHAWANI GARH				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BHAWANI GARH, TEHSILDAR, BHAWANI GARH	2053	17,99,028	6,09,943	24,08,971

TOTAL (DDO)				33,06,816	13,59,691	46,66,507

TEHSI LDAR, DHURI, SANGRUR	2029	23,47,610	11,30,965	34,78,575
	2053	21,34,435	11,76,297	33,10,732

TOTAL (DDO)		44,82,045	23,07,262	67,89,307
TEHSI LDAR, JALALABAD	2029	15,77,066	7,73,783	23,50,849
	2053	20,07,844	12,56,020	32,63,864

TOTAL (DDO)		35,84,910	20,29,803	56,14,713
TEHSI LDAR, JALANDHAR - II	2029	37,59,535	17,51,132	55,10,667
	2053	21,05,567	26,64,448	47,70,015

TOTAL (DDO)		58,65,102	44,15,580	1,02,80,682
TEHSI LDAR, KHAMANNO, FATEHGARH	2029	13,06,650	4,64,044	17,70,694
SAHI B				

TOTAL (DDO)		13,06,650	4,64,044	17,70,694
TEHSI LDAR, MAJHI TA, TEHSI LDAR,	2029	20,92,789	10,41,286	31,34,075
MAJHI THA				
	2053	8,66,457	4,43,705	13,10,162

TOTAL (DDO)		29,59,246	14,84,991	44,44,237

TEHSILDAR, MALERKOTLA, SANGRUR	2029	30,81,684	14,47,635	45,29,319
	2053	17,03,217	7,79,842	24,83,059

TOTAL (DDO)		47,84,901	22,27,477	70,12,378

TEHSILDAR, MOONAK, SANGRUR	2029	6,55,415	4,50,892	11,06,307
	2053	22,24,875	14,91,111	37,15,986

TOTAL (DDO)		28,80,290	19,42,003	48,22,293

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SUNAM, SANGRUR	2029	27,92,347	13,54,176	41,46,523
			2053	22,56,053	28,93,389	51,49,442

TOTAL (DDO)				50,48,400	42,47,565	92,95,965

TEHSILDAR, , FERROZEPUR	2029	34,25,565	16,29,695	50,55,260
	2053	26,41,957	51,97,433	78,39,390

TOTAL (DDO)		60,67,522	68,27,128	1,28,94,650

TEHSI LDAR, ZI RA	2029	20,26,742	11,45,657	31,72,399

TOTAL (DDO)		20,26,742	11,45,657	31,72,399

TEHSI LDAR, BABA BAKALA	2029	44,93,409	21,87,592	66,81,001

TOTAL (DDO)		44,93,409	21,87,592	66,81,001

TEHSI LDAR, DASUYA	2029	45,13,231	23,69,507	68,82,738
	2053	44,82,697	12,40,711	57,23,408

TOTAL (DDO)		89,95,928	36,10,218	1,26,06,146

TEHSI LDAR, GARHSANKAR	2029	30,00,624	14,26,118	44,26,742
	2053	42,59,296	10,86,248	53,45,544

TOTAL (DDO)		72,59,920	25,12,366	97,72,286

TEHSI LDAR, MUKERI AN	2029	15,27,330	7,36,137	22,63,467
	2053	25,19,494	11,14,546	36,34,040

TOTAL (DDO)		40,46,824	18,50,683	58,97,507

TEHSI LDAR, SANGRUR	2029	19,79,092	15,30,576	35,09,668
	2053	0	18,93,223	18,93,223

TOTAL(DDO)		19,79,092	34,23,799	54,02,891
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TEHSI LDAR, AMLOH	2029	18,44,526	8,22,371	26,66,897
	2053	29,92,320	20,91,887	50,84,207

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL(DDO)		48,36,846	29,14,258	77,51,104

TEHSI LDAR, AMRI TSAR-1	2029	29,87,304	14,70,736	44,58,040
	2053	45,85,660	23,32,752	69,18,412
	2071	11,95,500	0	11,95,500

TOTAL(DDO)		1,36,05,310	67,17,746	2,03,23,056
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TEHSI LDAR, AMRI TSAR-II	2029	52,63,450	26,42,603	79,06,053
	2053	0	4,71,786	4,71,786
	2235	0	1,00,000	1,00,000

 TOTAL(DDO) 52,63,450 32,14,389 84,77,839

TEHSI LDAR, BAGHAPURANA 2029 12,87,460 9,11,628 21,99,088
 2053 11,09,659 14,26,483 25,36,142

 TOTAL(DDO) 23,97,119 23,38,111 47,35,230

TEHSI LDAR, BALACHAUR 2029 14,19,986 7,16,374 21,36,360
 2053 13,38,635 14,67,225 28,05,860

 TOTAL(DDO) 27,58,621 21,83,599 49,42,220

TEHSI LDAR, BASSI PHATANA 2029 0 4,08,926 4,08,926
 2053 4,33,991 24,49,659 28,83,650

 TOTAL(DDO) 4,33,991 28,58,585 32,92,576

TEHSI LDAR, BATALA 2029 91,63,287 43,30,265 1,34,93,552
 2053 43,40,922 29,50,344 72,91,266

 TOTAL(DDO) 1,35,04,209 72,80,609 2,07,84,818

TEHSI LDAR, BHOLATH 2029 11,08,271 6,46,891 17,55,162
 2053 9,43,281 5,25,543 14,68,824

TOTAL(DDO)		20,51,552	11,72,434	32,23,986
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TEHSILDAR, BUDHLADA	2029	12,53,476	5,63,208	18,16,684
	2053	16,03,546	51,21,337	67,24,883

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL(DDO)		28,57,022	56,84,545	85,41,567
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TEHSILDAR, DERA BABA NANAK	2029	0	2,45,645	2,45,645
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TOTAL(DDO)		28,57,022	59,30,190	87,87,212
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TEHSILDAR, DERRABASSI	2053	29,67,970	62,23,467	91,91,437
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TOTAL(DDO)		29,67,970	62,23,467	91,91,437
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TEHSILDAR, DHARAMKOT	2029	0	6,79,149	6,79,149
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TOTAL(DDO)		0	6,79,149	6,79,149
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TEHSI LDAR, FARI DKOT	2029	13,73,203	6,08,304	19,81,507
	2053	19,23,045	9,84,659	29,07,704

TOTAL (DDO)		32,96,248	15,92,963	48,89,211
TEHSI LDAR, FATEHGARH SAHI B	2029	22,93,665	11,08,056	34,01,721
	2053	49,00,060	16,21,286	65,21,346

TOTAL (DDO)		71,93,725	27,29,342	99,23,067
TEHSI LDAR, FAZI LKA	2029	28,11,626	11,67,344	39,78,970
	2053	26,12,774	9,92,528	36,05,302

TOTAL (DDO)		54,24,400	21,59,872	75,84,272
TEHSI LDAR, GI DDERBAHA	2029	11,72,960	6,19,714	17,92,674
	2053	12,56,859	5,66,528	18,23,387

TOTAL (DDO)		24,29,819	11,86,242	36,16,061
TEHSI LDAR, GURDASPUR	2029	1,15,74,744	49,75,634	1,65,50,378
	2053	39,26,496	55,67,174	94,93,670

TOTAL (DDO)		1,55,01,240	1,05,42,808	2,60,44,048

TEHSI LDAR, GURUHARSHAHI 2029 12, 40, 813 4, 92, 543 17, 33, 356

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, GURUHARSHAHI	2053	7, 98, 369	3, 29, 115	11, 27, 484
*****				TOTAL (DDO)	20, 39, 182	28, 60, 840
*****				TEHSI LDAR, HOSHI ARPUR	48, 83, 046	77, 70, 836
				2053	27, 78, 293	38, 44, 270
*****				TOTAL (DDO)	76, 61, 339	1, 16, 15, 106
*****				TEHSI LDAR, JAGRAON	18, 49, 640	28, 39, 598
*****				TOTAL (DDO)	18, 49, 640	28, 39, 598
*****				TEHSI LDAR, JAI TU	11, 79, 588	17, 16, 147
				2053	13, 27, 896	23, 79, 053
*****				TOTAL (DDO)	25, 07, 484	40, 95, 200

TEHSI LDAR, JALANDHAR-I	2029	37,44,957	20,18,094	57,63,051
	2053	27,65,518	41,76,572	69,42,090

TOTAL (DDO)		65,10,475	61,94,666	1,27,05,141
TEHSI LDAR, KAPURTHALA	2029	36,27,768	14,23,772	50,51,540
	2053	18,36,474	7,24,076	25,60,550
	2071	39,048	19,524	58,572

TOTAL (DDO)		55,03,290	21,67,372	76,70,662
TEHSI LDAR, KHANNA	2029	5,47,076	3,17,804	8,64,880
	2053	7,72,054	4,05,763	11,77,817

TOTAL (DDO)		13,19,130	7,23,567	20,42,697
TEHSI LDAR, KOTKAPURA	2053	8,24,234	0	8,24,234

TOTAL (DDO)		8,24,234	0	8,24,234
TEHSI LDAR, LDH. (EAST)	2053	39,75,535	18,30,379	58,05,914

TOTAL (DDO)		39,75,535	18,30,379	58,05,914

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, LEHRAGAGA	2029	11,79,784	0	11,79,784	
			2053	20,43,537	7,41,657	27,85,194	
*****				TOTAL (DDO)	71,98,856	25,72,036	97,70,892
		TEHSILDAR, LUDHIANA	2029	58,80,444	31,03,433	89,83,877	
*****				TOTAL (DDO)	58,80,444	31,03,433	89,83,877
		TEHSILDAR, MALOUT	2029	19,01,675	9,06,215	28,07,890	
			2053	19,11,523	5,25,665	24,37,188	
*****				TOTAL (DDO)	38,13,198	14,31,880	52,45,078
		TEHSILDAR, MANSA	2029	16,06,151	10,13,968	26,20,119	
			2053	28,01,028	28,27,871	56,28,899	
*****				TOTAL (DDO)	44,07,179	38,41,839	82,49,018

TEHSI LDAR, MOGA	2029	30,60,738	9,35,424	39,96,162
	2053	30,41,734	26,38,200	56,79,934

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TOTAL (DDO)		61,02,472	35,73,624	96,76,096

TEHSI LDAR, MUKATSAR	2029	23,48,219	9,16,269	32,64,488
	2053	19,59,322	18,09,040	37,68,362

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TOTAL (DDO)		43,07,541	27,25,309	70,32,850

TEHSI LDAR, NABHA	2029	26,50,275	13,07,526	39,57,801
	2053	42,61,168	12,66,882	55,28,050

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TOTAL (DDO)		69,11,443	25,74,408	94,85,851

TEHSI LDAR, NAKODAR	2029	19,89,519	10,31,994	30,21,513
	2053	13,24,693	6,51,499	19,76,192

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TOTAL (DDO)		33,14,212	16,83,493	49,97,705

TEHSI LDAR, NAWANSHAHAR	2029	21,99,388	10,31,033	32,30,421
	2053	12,96,888	12,48,096	25,44,984

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

LAND DIRECTOR, LAND RECORDS, TOTAL (DDO) 34,96,276 22,79,129 57,75,405
 RECORDS PUNJAB, CHANDI GARH

TEHSI LDAR, NI HALSINGHWALA 2053 11,53,933 16,41,657 27,95,590

TOTAL (DDO) 46,50,209 39,20,786 85,70,995

TEHSI LDAR, PATHANKOT 2029 24,21,845 12,26,922 36,48,767

2053 19,63,910 13,07,181 32,71,091

2235 0 3,58,118 3,58,118

TOTAL (DDO) 43,85,755 28,92,221 72,77,976

TEHSI LDAR, PATIALA 2029 51,84,931 27,07,887 78,92,818

TOTAL (DDO) 51,84,931 27,07,887 78,92,818

TEHSI LDAR, PATRAN 2029 8,88,598 5,73,689 14,62,287

TOTAL (DDO) 8,88,598 5,73,689 14,62,287

TEHSI LDAR, PAYAL 2029 14,67,518 8,24,982 22,92,500

		2053	13,52,479	26,03,502	39,55,981

	TOTAL (DDO)		28,19,997	34,28,484	62,48,481
	TEHSI LDAR, PHAGWARA	2029	13,01,197	6,54,914	19,56,111
		2053	11,89,916	18,11,776	30,01,692

	TOTAL (DDO)		24,91,113	24,66,690	49,57,803
	TEHSI LDAR, PHI LLaur	2029	30,48,415	15,27,968	45,76,383
		2053	17,01,066	8,17,558	25,18,624

	TOTAL (DDO)		47,49,481	23,45,526	70,95,007
	TEHSI LDAR, RAI KOT	2029	15,11,107	9,49,093	24,60,200
		2053	7,20,185	3,66,763	10,86,948

	TOTAL (DDO)		22,31,292	13,15,856	35,47,148

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	DI RECTOR, LAND RECORDS,	TEHSI LDAR, RAJPURA	2029	15,56,653	8,19,793	23,76,446

	2053	20,90,188	51,49,018	72,39,206

TOTAL (DDO)		36,46,841	59,68,811	96,15,652
TEHSI LDAR, ROPAR	2029	18,26,914	8,86,367	27,13,281
	2053	7,72,362	3,99,525	11,71,887

TOTAL (DDO)		25,99,276	12,85,892	38,85,168
TEHSI LDAR, SAMANA	2029	14,20,839	6,54,417	20,75,256
	2053	26,17,320	9,38,235	35,55,555

TOTAL (DDO)		40,38,159	15,92,652	56,30,811
TEHSI LDAR, SAMRALA	2029	14,38,656	6,50,284	20,88,940
	2053	12,64,926	41,45,254	54,10,180

TOTAL (DDO)		27,03,582	47,95,538	74,99,120
TEHSI LDAR, SARDULGARH	2029	16,40,166	7,05,162	23,45,328
	2053	15,28,485	7,61,920	22,90,405

TOTAL (DDO)		31,68,651	14,67,082	46,35,733

TEHSI LDAR, SHAHKOT	2029	16,76,870	8,28,007	25,04,877
	2053	12,54,121	28,43,809	40,97,930

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TOTAL (DDO)		29,30,991	36,71,816	66,02,807

TEHSI LDAR, SULTANPUR LODHI	2029	15,74,354	7,75,010	23,49,364
	2053	9,32,961	13,53,992	22,86,953

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TOTAL (DDO)		25,07,315	21,29,002	46,36,317

TEHSI LDAR, TEHSI LDAR	2029	1,78,58,121	85,38,998	2,63,97,119
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TOTAL (DDO)		1,78,58,121	85,38,998	2,63,97,119

TEHSI LDAR, TEHSI LDAR , KHARAR	2029	56,20,347	26,02,408	82,22,755
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TOTAL (DDO)		56,20,347	26,02,408	82,22,755

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, ANANDPUR SAHI B	2029	20,23,264	10,70,037	30,93,301
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	2053	12,52,004	5,88,366	18,40,370

TOTAL (DDO)		32,75,268	16,58,403	49,33,671
TEHSI LDAR, TEHSI LDAR, BARNALA	2029	60,94,271	26,63,757	87,58,028
	2053	39,51,936	19,21,495	58,73,431

TOTAL (DDO)		1,00,46,207	45,85,252	1,46,31,459
TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	44,99,444	20,17,524	65,16,968
	2053	42,37,581	26,41,545	68,79,126

TOTAL (DDO)		87,37,025	46,59,069	1,33,96,094
TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2053	12,44,822	6,33,646	18,78,468
SAHI B				

TOTAL (DDO)		12,44,822	6,33,646	18,78,468
TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	18,56,279	8,83,089	27,39,368

TOTAL (DDO)		18,56,279	8,83,089	27,39,368
TEHSI LDAR, TEHSI LDAR, MOHALI	2029	6,15,320	6,61,524	12,76,844

TOTAL (DDO)		6, 15, 320	6, 61, 524	12, 76, 844
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TEHSI LDAR, TEHSI LDAR, NANGAL	2053	6, 59, 459	4, 67, 556	11, 27, 015
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TOTAL (DDO)		6, 59, 459	4, 67, 556	11, 27, 015
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TEHSI LDAR, TEHSI LDAR, RAMPURA	2029	18, 11, 319	13, 99, 121	32, 10, 440
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	2053	21, 54, 461	9, 95, 973	31, 50, 434
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TOTAL (DDO)		39, 65, 780	23, 95, 094	63, 60, 874
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, TALWANDI SABO	2029	17, 02, 695	7, 52, 955	24, 55, 650
			2053	10, 20, 450	4, 27, 132	14, 47, 582

			TOTAL (DDO)	27, 23, 145	11, 80, 087	39, 03, 232

TEHSI LDAR, TEHSI LDAR, TAPA	2053	20,42,655	15,21,923	35,64,578
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TOTAL (DDO)		20,42,655	15,21,923	35,64,578
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TEHSI LDAR, TEHSI LDAR, KHARAR	2053	1,14,79,851	81,44,330	1,96,24,181
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TOTAL (DDO)		1,14,79,851	81,44,330	1,96,24,181
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TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	11,29,175	7,86,979	19,16,154
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	2071	7,38,154	13,07,807	20,45,961
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TOTAL (DDO)		18,67,329	20,94,786	39,62,115
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TESI LDAR, TEHSI LDAR, DERA BASSI	2029	23,51,037	10,24,486	33,75,523
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TOTAL (DDO)		23,51,037	10,24,486	33,75,523
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UNDER SECRETARY TO THE FINANCIAL	2235	0	8,31,952	8,31,952
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COMMISSIONER, PUNJAB, CHANDI GARH

TOTAL (DDO)		0	8,31,952	8,31,952
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TOTAL (CCO)		37,19,30,110	23,50,52,778	60,69,82,888
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TOTAL (DEPT) 37, 19, 30, 110 23, 50, 52, 778 60, 69, 82, 888

LANGUAGE DI RECTOR, LANGUAGES, DEPUTY DI RECTOR (HINDI CELL), 2202 9, 09, 868 4, 57, 890 13, 67, 758
 PUNJAB LANGUAGE DEPARTMENT, PUNJAB, CHANDI GARH

TOTAL (DDO) 9, 09, 868 4, 57, 890 13, 67, 758

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

LANGUAGE DI RECTOR, LANGUAGES, DI RECTOR (ACCOUNTS), LANGUAGE 2202 1, 39, 90, 574 76, 30, 836 2, 16, 21, 410
 PUNJAB DEPARTMENT, PUNJAB, PATIALA
 2235 40, 935 59, 695 1, 00, 630

TOTAL (DDO) 1, 40, 31, 509 76, 90, 531 2, 17, 22, 040

DI STRI CT LANGUAGE 2202 1, 89, 779 68, 114 2, 57, 893
 OFFI CER, BHATI NDA

***** -----
TOTAL (DDO) 1,89,779 68,114 2,57,893

DI STRI CT LANGUAGE 2202 3,28,580 1,53,849 4,82,429
OFFI CER, FATEHGARH SAHI B

***** -----
TOTAL (DDO) 3,28,580 1,53,849 4,82,429

DI STRI CT LANGUAGE 2202 6,16,873 3,08,732 9,25,605
OFFI CER, LANGUAGE DEPARTMENT,
PUNJAB,

***** -----
TOTAL (DDO) 6,16,873 3,08,732 9,25,605

DI STRI CT LANGUAGE 2202 10,300 0 10,300
OFFI CER, LUDHI ANA

***** -----
TOTAL (DDO) 10,300 0 10,300

DI STRI CT LANGUAGE OFFI CER, MANSA 2202 3,54,106 1,81,524 5,35,630

***** -----
TOTAL (DDO) 3,54,106 1,81,524 5,35,630

DI STRI CT LANGUAGE OFFI CER, ROPAR	2202	3, 87, 433	1, 98, 566	5, 85, 999
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TOTAL (DDO)		3, 87, 433	1, 98, 566	5, 85, 999
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DI STRI CT LANGUAGE	2202	3, 93, 816	2, 09, 157	6, 02, 973
OFFI CER, SANGRUR				

TOTAL (DDO)		3, 93, 816	2, 09, 157	6, 02, 973
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LANGUAGE	TOTAL (CCO)			1, 72, 22, 264	92, 68, 363	2, 64, 90, 627
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TOTAL (DEPT)				1, 72, 22, 264	92, 68, 363	2, 64, 90, 627
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LEGAL	LEGAL REMEMBRANCER & REMEMBRANCE SECRETARY TO GOVERNMENT OF PUNJAB, LEGI SLATIVE DEPARTMENT, CHANDI GARH	SUPRI NTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGI SLATIVE AFFAIRS, PB. ,	2014	58, 36, 222	33, 18, 180	91, 54, 402
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CHANDI GARH

2235 0 13,513 13,513

TOTAL(DDO) 62,30,038 35,40,850 97,70,888

TOTAL(CCO) 2,30,58,486 1,26,00,056 3,56,58,542

TOTAL(DEPT) 2,30,58,486 1,26,00,056 3,56,58,542

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL MEGISTRATE, 1ST 2075 0 18,000 18,000
 DY. SECRETARY TO GOVT. , CLASS, ADDITIONAL MEGISTRATE, 1ST
 PUNJAB, FINANCE CLASS, JALLANDHAR
 DEPARTMENT

TOTAL(DDO) 0 18,000 18,000

ASSISTANT COMMISSIONER, ASSISTANT 2235 0 31,139 31,139

COMMISSIONER, HOSHIARPUR

TOTAL(DDO) 0 31,139 31,139

ASSTT. DIRECTOR, HOSPITALITY 2075 61,21,00,000 0 61,21,00,000

DEPTT. PB.

TOTAL(DDO) 61,21,00,000 0 61,21,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT. , PUNJAB, FINANCE DEPARTMENT	COMMISSIONER, GURDWARA ELECTION PUNJAB	2075	4,28,559	2,66,355	6,94,914
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TOTAL(DDO) 4,28,559 2,66,355 6,94,914

G. A. TO DEPUTY COMMISSIONER, NAWANSAHAR	2075	0	72,561	72,561
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TOTAL(DDO) 0 72,561 72,561

PUNJAB STATE LOTTERIES DEPARTMENT, CHANDI GARH	2075	6,34,34,430	9,89,89,307	16,24,23,737
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2235 1,41,089 2,30,326 3,71,415

TOTAL(DDO) 6,35,75,519 9,92,19,633 16,27,95,152

TOTAL(CCO) 67,61,04,078 9,96,07,688 77,57,11,766

TOTAL(DEPT) 67,61,04,078 9,96,07,688 77,57,11,766

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY 5475 4,71,92,000 2,56,00,000 7,27,92,000
PUNJAB COMMISSIONER, (DISTRICT CENSUS
OFFICER), BHATINDA

TOTAL(DDO) 4,71,92,000 2,56,00,000 7,27,92,000

ASSTT. CONTROLLER (FINANCE AND 3451 0 5,70,000 5,70,000
ACCOUNTS), PUNJAB INFRASTRUCTURE
REGULATORY AUTHORITY

TOTAL(DDO) 0 5,70,000 5,70,000

DEPUTY ECONOMIC & STATICAL 3454 9,01,123 3,79,773 12,80,896

ADVISO R, BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		9,01,123	3,79,773	12,80,896
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISO R, MOGA	3454	6,02,938	5,72,007	11,74,945

		TOTAL (DDO)		15,04,061	9,51,780	24,55,841
		DEPUTY ECONOMIC & STATISTICAL ADVISO R, AMRITSAR	3454	19,57,972	10,66,800	30,24,772
			5475	50,00,000	0	50,00,000

		TOTAL (DDO)		69,57,972	10,66,800	80,24,772
		DEPUTY ECONOMIC & STATISTICAL ADVISO R, MOHALI	5475	0	1,28,00,000	1,28,00,000

 TOTAL(DDO) 0 1,28,00,000 1,28,00,000

DEPUTY ECONOMIC AND STATISTICAL 3454 1,93,984 2,11,711 4,05,695

ADVISER, MUKATSAR

5475 0 1,53,45,000 1,53,45,000

 TOTAL(DDO) 1,93,984 1,55,56,711 1,57,50,695

DEPUTY ECONOMIC AND STATISTICAL 3454 82,22,459 46,19,281 1,28,41,740

ADVISOR, PUNJAB, CHANDI GARH

 TOTAL(DDO) 82,22,459 46,19,281 1,28,41,740

DEPUTY ECONOMIC AND STATISTICAL 2235 10,700 0 10,700

ADVISOR, DEPUTY ECONOMIC AND
 STATISTICAL ADVISOR

 TOTAL(DDO) 10,700 0 10,700

DEPUTY ECONOMIC AND STATISTICAL 3454 7,62,140 7,43,748 15,05,888

ADVISOR, DEPUTY ECONOMIC AND
 STATISTICAL ADVISOR, FARIDKOT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PLANNING	SECRETARY, PLANNING,	TOTAL(DDO)		7,62,140	7,43,748	15,05,888
	PUNJAB					
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	3454	9,94,742	7,40,211	17,34,953
			5475	1,77,76,000	0	1,77,76,000

		TOTAL(DDO)		1,95,32,882	14,83,959	2,10,16,841
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	12,68,954	7,75,893	20,44,847

		TOTAL(DDO)		12,68,954	7,75,893	20,44,847
		DEPUTY ECONOMIC AND STATISTICAL	3454	2,34,444	4,15,937	6,50,381

ADVISOR, DEPUTY ECONOMIC AND
 STATISTICAL ADVISOR, MANSARA

 TOTAL(DDO) 2,34,444 4,15,937 6,50,381

DEPUTY ECONOMIC AND STATISTICAL 2235 0 38,852 38,852

ADVISOR, DEPUTY ECONOMIC AND
 STATISTICAL ADVISOR, PATIALA

3454 14,45,639 10,75,756 25,21,395

5475 5,87,41,000 0 5,87,41,000

 TOTAL(DDO) 6,01,86,639 11,14,608 6,13,01,247

DEPUTY ECONOMIC AND STATISTICAL 3454 7,67,168 5,64,213 13,31,381

ADVISOR, DEPUTY ECONOMIC AND
 STATISTICAL ADVISOR, ROPAR

5475 0 59,50,000 59,50,000

 TOTAL(DDO) 7,67,168 65,14,213 72,81,381

DEPUTY ECONOMIC AND STATISTICAL 3454 12,15,901 8,66,548 20,82,449

ADVISOR, DEPUTY ECONOMIC AND

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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STATISTICAL ADVISOR, SANGRUR

TOTAL(DDO)		12, 15, 901	8, 66, 548	20, 82, 449
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	9, 47, 107	7, 40, 291	16, 87, 398
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	5475	2, 98, 31, 000	0	2, 98, 31, 000
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TOTAL(DDO)		3, 07, 78, 107	7, 40, 291	3, 15, 18, 398
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB	3454	6, 45, 157	6, 18, 845	12, 64, 002
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	5475	2, 00, 00, 000	0	2, 00, 00, 000
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TOTAL(DDO)		2, 06, 45, 157	6, 18, 845	2, 12, 64, 002
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DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FERAZEPUR	3454	14, 45, 256	10, 75, 097	25, 20, 353
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	5475	50, 00, 000	0	50, 00, 000
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TOTAL (DDO)		64,45,256	10,75,097	75,20,353
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DEPUTY ECONOMIC AND STATISTICAL	3454	19,05,147	11,14,572	30,19,719
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ADVISO R, GURDASPUR

	5475	1,27,00,000	0	1,27,00,000
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TOTAL (DDO)		1,46,05,147	11,14,572	1,57,19,719
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DEPUTY ECONOMIC AND STATISTICAL	2235	1,00,000	15,010	1,15,010
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ADVISO R, JALANDHAR

	3454	18,99,018	12,67,675	31,66,693
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TOTAL (DDO)		19,99,018	12,82,685	32,81,703
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DEPUTY ECONOMIC AND STATISTICAL	3454	13,67,164	8,02,157	21,69,321
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ADVISO R, KAPURTHALA

	5475	0	1,00,00,000	1,00,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 13,67,164 1,08,02,157 1,21,69,321

PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 3454 7,30,612 7,20,353 14,50,965
PUNJAB ADVISOR, NAWANSHAHAR

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TOTAL(DDO) 20,97,776 1,15,22,510 1,36,20,286

DEPUTY ECONOMIC AND STATISTICS 3454 5,77,411 4,70,178 10,47,589
ADVISED PUNJAB, S. A. S NAGAR
MOHALI

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TOTAL(DDO) 5,77,411 4,70,178 10,47,589

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TOTAL(CCO) 22,44,35,036 8,91,59,908 31,35,94,944

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TOTAL(DEPT) 22,44,35,036 8,91,59,908 31,35,94,944

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 9,10,787 25,136 9,35,923
POLICE, PUNJAB POLICE, TRAFFIC, PUNJAB

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TOTAL(DDO) 9,10,787 25,136 9,35,923

ASSISTANT CONTROLLER	2235	3,00,000	2,43,918	5,43,918
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(F&A), SENIOR SUPERINTENDENT OF
POLICE

TOTAL(DDO)		3,00,000	2,43,918	5,43,918

ASSISTANT CONTROLLER	2055	1,08,64,86,554	55,21,82,707	1,63,86,69,261
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(F&A), COMMISSIONER OF POLICE

TOTAL(DDO)		1,08,64,86,554	55,21,82,707	1,63,86,69,261

ASSISTANT CONTROLLER	2055	38,65,94,966	19,23,26,229	57,89,21,195
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F&A, COMMISSIONER OF POLICE

	2235	4,16,575	1,00,000	5,16,575
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		38,70,11,541	19,24,26,229	57,94,37,770

ASSISTANT INSPECTOR	2055	16,53,14,295	8,42,53,574	24,95,67,869
GENERAL, GOVERNMENT RAILWAY				
POLICE, PATIALA				

	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		55,27,25,836	27,66,79,803	82,94,05,639

ASSTT. CONTROLLER(F&	2055	20,95,00,544	11,38,96,433	32,33,96,977
A), SSP, FZR.				

	2235	4,10,258	1,40,283	5,50,541
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TOTAL(DDO)		20,99,10,802	11,40,36,716	32,39,47,518

ASSTT.	2055	43,39,50,587	22,16,77,928	65,56,28,515
CONTROLLER(F&A), SR. SUPDT. OF				
POLICE, PATIALA				

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TOTAL(DDO)		43,39,50,587	22,16,77,928	65,56,28,515

COMMANDANT, 27TH BN PUNJAB ARMED	2055	11,08,61,803	5,54,59,777	16,63,21,580
POLICE, JALANDHAR CANTT				

	2235	2, 20, 000	20, 000	2, 40, 000
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TOTAL(DDO)		11, 10, 81, 803	5, 54, 79, 777	16, 65, 61, 580
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COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR	2055	9, 48, 13, 589	4, 71, 69, 347	14, 19, 82, 936
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TOTAL(DDO)		9, 48, 13, 589	4, 71, 69, 347	14, 19, 82, 936
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COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT	2055	10, 85, 77, 498	5, 54, 24, 347	16, 40, 01, 845
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	2235	1, 00, 000	1, 48, 297	2, 48, 297
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TOTAL(DDO)		10, 86, 77, 498	5, 55, 72, 644	16, 42, 50, 142
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, 4TH I. R. V JALANDHAR	2055	10, 55, 21, 997	5, 50, 66, 498	16, 05, 88, 495
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TOTAL(DDO)		10,55,21,997	5,50,66,498	16,05,88,495
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COMMANDANT, 5TH COMMANDO BN	2055	8,46,92,677	4,23,63,943	12,70,56,620
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BAHADURGARH

TOTAL(DDO)		8,46,92,677	4,23,63,943	12,70,56,620
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COMMANDANT, 5TH I RB	2055	11,19,05,990	5,71,05,616	16,90,11,606
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	2235	0	1,62,312	1,62,312
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TOTAL(DDO)		11,19,05,990	5,72,67,928	16,91,73,918
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COMMANDANT, 6TH	2055	6,88,21,818	3,33,76,649	10,21,98,467
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I RB, SHAHPURKANDI, TEMP. H. Q.

LADDA KOTHI

TOTAL(DDO)		6,88,21,818	3,33,76,649	10,21,98,467
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COMMANDANT, 75TH BN PUNJAB ARMED	2055	10,34,60,186	5,21,26,325	15,55,86,511
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POLICE, JALANDHAR CANTT

	2235	2,85,975	80,737	3,66,712
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TOTAL(DDO)		10,37,46,161	5,22,07,062	15,59,53,223
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COMMANDANT, 7TH BN I RB,	2054	14, 48, 154	7, 11, 651	21, 59, 805
KAPURTHALA				

	2055	7, 50, 19, 252	3, 70, 35, 042	11, 20, 54, 294
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	2071	9, 05, 355	0	9, 05, 355
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TOTAL (DDO)		7, 73, 72, 761	3, 77, 46, 693	11, 51, 19, 454

COMMANDANT, 80 TH BN, JALANDHAR	2055	11, 00, 52, 888	5, 53, 29, 198	16, 53, 82, 086
CANTT				

	2235	5, 29, 124	1, 00, 000	6, 29, 124
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		11, 05, 82, 012	5, 54, 29, 198	16, 60, 11, 210
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 82 BN, P. A. P., CHANDI GARH	2055	11, 77, 15, 317	6, 02, 91, 276	17, 80, 06, 593
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			2235	3, 10, 000	1, 08, 571	4, 18, 571
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		TOTAL (DDO)		22, 86, 07, 329	11, 58, 29, 045	34, 44, 36, 374
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COMMANDANT, 9TH BN, PAP,	2055	12,06,76,698	6,05,80,834	18,12,57,532
	2235	3,65,690	1,10,000	4,75,690

TOTAL(DDO)		12,10,42,388	6,06,90,834	18,17,33,222
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COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	9,54,29,887	4,80,43,945	14,34,73,832
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TOTAL(DDO)		9,54,29,887	4,80,43,945	14,34,73,832
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COMMANDANT, POLICE RECRUITS TRAINING CENTRE	2055	2,25,34,159	1,13,79,554	3,39,13,713
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TOTAL(DDO)		2,25,34,159	1,13,79,554	3,39,13,713
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CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	4,48,65,810	5,05,39,016	9,54,04,826
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	2235	0	3,872	3,872
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TOTAL(DDO)		4,48,65,810	5,05,42,888	9,54,08,698
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D. I. G. OF POLICE, JALANDHAR	2055	25,66,484	15,16,810	40,83,294
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RANGE, JALANDHAR CANTT

TOTAL(DDO)		25,66,484	15,16,810	40,83,294

D. I. G. , PATIALA RANGE	2055	32,74,407	16,64,993	49,39,400

TOTAL(DDO)		32,74,407	16,64,993	49,39,400

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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 CONTROLLER, INSPECTOR GENERAL OF PRISONS, PUNJAB	2071	13,40,085	8,17,660	21,57,745	

				TOTAL(DDO)	13,40,085	8,17,660	21,57,745
		DEPUTY DIRECTOR (FINANCE & ACCOUNTS), INSPECTOR GENERAL, JAILS, PUNJAB	2245	7,00,00,000	0	7,00,00,000	

				TOTAL(DDO)	7,00,00,000	0	7,00,00,000

DEPUTY INSPECTOR GENERAL OF 2055 2,41,75,628 1,21,44,493 3,63,20,121
POLICE (CRIME DDO), ADDITIONAL
DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB

TOTAL(DDO) 2,41,75,628 1,21,44,493 3,63,20,121

DEPUTY INSPECTOR GENERAL OF 2055 17,40,19,052 11,71,50,988 29,11,70,040
POLICE, , DEPUTY INSPECTOR GENERAL
OF POLICE,

TOTAL(DDO) 17,40,19,052 11,71,50,988 29,11,70,040

DEPUTY INSPECTOR GENERAL OF 2055 1,69,27,716 85,56,074 2,54,83,790
POLICE, , O/O
ADDL. DGP, PAP, JALANDHAR CANTT.

TOTAL(DDO) 1,69,27,716 85,56,074 2,54,83,790

DEPUTY INSPECTOR GENERAL OF 2055 20,13,522 9,05,151 29,18,673
POLICE, COMMANDO ADMN,
BAHADURGARH

 TOTAL(DDO) 20, 13, 522 9, 05, 151 29, 18, 673

DEPUTY INSPECTOR GENERAL OF 2055 14, 98, 534 8, 82, 025 23, 80, 559
 POLICE, DEPUTY INSPECTOR GENERAL
 OF POLICE

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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
 TOTAL(DDO) 14, 98, 534 8, 82, 025 23, 80, 559

DEPUTY INSPECTOR GENERAL OF 2055 8, 88, 415 4, 17, 697 13, 06, 112
 POLICE, LUDHIANA

 TOTAL(DDO) 23, 86, 949 12, 99, 722 36, 86, 671

DEPUTY INSPECTOR GENERAL OF 2055 6, 96, 628 3, 90, 876 10, 87, 504
 POLICE, P. A. P-II AND TRAINING,
 PUNJAB

 TOTAL(DDO) 6,96,628 3,90,876 10,87,504

DEPUTY INSPECTOR GENERAL OF 2235 59,72,525 29,89,761 89,62,286
 POLICE,PATIALA RANGE, PATIALA.

 TOTAL(DDO) 59,72,525 29,89,761 89,62,286

DEPUTY SEUPERINTENDENT OF 2235 1,00,000 1,40,000 2,40,000
 POLICE,DDO FOR COMMANDER PHASE
 XI

 TOTAL(DDO) 1,00,000 1,40,000 2,40,000

DEPUTY SUPERINTENDENT OF 2055 20,92,94,737 9,66,48,705 30,59,43,442
 POLICE(DDO), 13 BN, PAP,
 CHANDIGARH

 TOTAL(DDO) 20,92,94,737 9,66,48,705 30,59,43,442

DEPUTY SUPERINTENDENT OF 2071 39,49,023 35,45,932 74,94,955
 POLICE,3RD COMDT. BN. PHASE-XI,
 MOHALI

2235 0 7,670 7,670

 TOTAL(DDO) 39,49,023 35,53,602 75,02,625

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI	2055	9,79,15,878	5,03,01,034	14,82,16,912
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 TOTAL(DDO) 10,18,64,901 5,38,54,636 15,57,19,537

		DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT 1ST COMMANDO BTN, BAHADURGARH	2055	7,08,61,948	3,54,01,596	10,62,63,544
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2235 2,34,347 46,972 2,81,319

 TOTAL(DDO) 7,10,96,295 3,54,48,568 10,65,44,863

		DEPUTY SUPERINTENDENT, INFORMATION	2055	31,89,58,174	16,64,67,881	48,54,26,055
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TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDI GARH

	2235	2, 10, 000	10, 000	2, 20, 000

TOTAL(DDO)		31, 91, 68, 174	16, 64, 77, 881	48, 56, 46, 055

DEPUTY SUPRI NTENDENT FOR COMMANDANT, 2ND COMMANDO BATTAL ION	2055	8, 29, 67, 156	4, 19, 21, 756	12, 48, 88, 912
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	2235	1, 23, 300	0	1, 23, 300

TOTAL(DDO)		8, 30, 90, 456	4, 19, 21, 756	12, 50, 12, 212

DEPUTY SUPRI NTENDENT OF POLI CE, SECURI TY, PUNJAB RAJ BHAWAN,	2055	3, 36, 643	24, 020	3, 60, 663
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TOTAL(DDO)		3, 36, 643	24, 020	3, 60, 663

DEPUTY SUPRI NTENDENT OF POLI CE, DIRECTOR P. A. P,	2055	7, 20, 26, 674	3, 81, 57, 502	11, 01, 84, 176
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TOTAL(DDO)		7, 20, 26, 674	3, 81, 57, 502	11, 01, 84, 176

DIG OF POLICE, FEROREPUR RANGE, 2055 25,38,267 9,56,774 34,95,041

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL(DDO)				25,38,267	9,56,774	34,95,041
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POLICE	DI RECTOR GENERAL OF POLICE, PUNJAB	DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	26,83,644	12,90,581	39,74,225
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			2235	16,218	0	16,218
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TOTAL(DDO)				26,99,862	12,90,581	39,90,443
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	DI RCTOR GENERAL OF POLICE, DI RCTOR GENERAL OF POLICE		2071	18,45,751	10,52,716	28,98,467
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TOTAL(DDO)				18,45,751	10,52,716	28,98,467
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	DI RECTOR, FORENSIC SCIENCE LABORATORY		2055	79,29,684	55,49,742	1,34,79,426
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	2235	0	1,00,000	1,00,000
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TOTAL(DDO) 79,29,684 56,49,742 1,35,79,426

DI STRI CT TREASURY	2235	5,28,629	2,63,795	7,92,424
OFFI CER, DI STRI CT TREASURY				
OFFI CER, FATEHGARHSAHI B				

TOTAL(DDO) 5,28,629 2,63,795 7,92,424

DI STRI CT TREASURY	2030	7,67,370	3,22,040	10,89,410
OFFI CER, DI STRI CT TREASURY				
OFFI CER, JALANDHAR				

TOTAL(DDO) 7,67,370 3,22,040 10,89,410

INSPECTOR GENERAL OF POLI CE,	2055	2,16,39,868	1,06,56,484	3,22,96,352
SPECI AL OPERATI ONS				
GRU P, BAHADURGARH				

TOTAL(DDO) 2,16,39,868 1,06,56,484 3,22,96,352

NAME OF 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	INSPECTOR GENERAL OF POLICE, BORDER RANGE,	2055	18,57,603	7,57,585	26,15,188
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TOTAL(DDO)				2,34,97,471	1,14,14,069	3,49,11,540
		INSPECTOR GENERAL OF POLICE, NRI AND WOMEN WING	2055	46,530	47,934	94,464
*****				-----		
TOTAL(DDO)				46,530	47,934	94,464
		OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN	2055	90,28,634	48,90,876	1,39,19,510
*****				-----		
TOTAL(DDO)				90,28,634	48,90,876	1,39,19,510
		SENIOR SUPERINTENDENT OF POLICE, BATALA	2055	42,09,14,969	21,18,41,818	63,27,56,787

2235	15,50,958	0	15,50,958
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TOTAL(DDO)	42,24,65,927	21,18,41,818	63,43,07,745
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SENIOR SUPERINTENDENT OF POLICE, 2055	16,70,27,767	8,51,45,767	25,21,73,534
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FEROZEPUR

TOTAL(DDO)	16,70,27,767	8,51,45,767	25,21,73,534
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SENIOR SUPERINTENDENT OF POLICE, 2055	25,46,44,308	12,77,11,995	38,23,56,303
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HOSHIARPUR

2235	6,88,958	6,05,353	12,94,311
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TOTAL(DDO)	25,53,33,266	12,83,17,348	38,36,50,614
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SENIOR SUPERINTENDENT OF POLICE, 2235	1,05,54,701	3,78,400	1,09,33,101
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JALANDHAR

TOTAL(DDO)	1,05,54,701	3,78,400	1,09,33,101
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

POLICE DIRECTOR GENERAL OF SENIOR SUPERINTENDENT OF 2055 35,83,84,924 17,76,83,075 53,60,67,999
 POLICE, PUNJAB POLICE, BHATINDA

2235 59,50,606 5,00,000 64,50,606

TOTAL(DDO) 37,48,90,231 17,85,61,475 55,34,51,706

SENIOR SUPERINTENDENT OF 2055 15,60,46,472 7,87,58,813 23,48,05,285
 POLICE, FARIDKOT

2235 2,00,000 0 2,00,000

TOTAL(DDO) 15,62,46,472 7,87,58,813 23,50,05,285

SENIOR SUPERINTENDENT OF 2055 12,80,90,945 6,62,53,330 19,43,44,275
 POLICE, FATEHGARH SAHIB

2235 1,47,611 3,59,155 5,06,766

TOTAL(DDO) 12,82,38,556 6,66,12,485 19,48,51,041

SENIOR SUPERINTENDENT OF 2055 19,82,08,712 9,95,77,943 29,77,86,655
 POLICE, GURDASPUR

TOTAL(DDO) 19,82,08,712 9,95,77,943 29,77,86,655

SENIOR SUPERINTENDENT OF	2055	2,03,02,574	98,16,528	3,01,19,102
POLICE, IN SERVICES IN TRAINING				
KAPURTHLA				

TOTAL (DDO)		2,03,02,574	98,16,528	3,01,19,102

SENIOR SUPERINTENDENT OF	2055	11,21,89,422	5,65,70,961	16,87,60,383
POLICE, JAGRAON				

	2235	3,00,000	12,55,474	15,55,474
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TOTAL (DDO)		11,24,89,422	5,78,26,435	17,03,15,857

SENIOR SUPERINTENDENT OF	2055	20,74,73,074	10,43,92,424	31,18,65,498
POLICE, KAPURTHLA				

	2235	1,00,000	2,10,000	3,10,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		20,75,73,074	10,46,02,424	31,21,75,498

POLICE, PUNJAB

SENIOR SUPERINTENDENT OF	2055	9,96,48,638	5,42,97,777	15,39,46,415
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POLICE, KHANNA

	2235	0	44,057	44,057
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TOTAL (DDO)		30,72,21,712	15,89,44,258	46,61,65,970

SENIOR SUPERINTENDENT OF	2055	19,27,03,109	9,94,28,293	29,21,31,402
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POLICE, MANSA

	2235	0	4,07,040	4,07,040
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TOTAL (DDO)		19,27,03,109	9,98,35,333	29,25,38,442

SENIOR SUPERINTENDENT OF	2235	3,29,077	0	3,29,077
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POLICE, MOGA

TOTAL (DDO)		3,29,077	0	3,29,077

SENIOR SUPERINTENDENT OF	2055	21,30,87,366	10,78,32,731	32,09,20,097
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POLICE, MUKATSAR

	2235	2,00,000	3,04,943	5,04,943
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 TOTAL(DDO) 21,32,87,366 10,81,37,674 32,14,25,040

SENIOR SUPERINTENDENT OF 2055 15,57,82,987 7,78,96,772 23,36,79,759
 POLICE, NAWANSHAHAR
 2235 52,85,000 4,11,235 56,96,235

 TOTAL(DDO) 16,10,67,987 7,83,08,007 23,93,75,994

SENIOR SUPERINTENDENT OF 2055 14,06,18,802 7,14,38,051 21,20,56,853
 POLICE, ROPAR
 2235 1,49,251 3,69,127 5,18,378

 TOTAL(DDO) 14,07,68,053 7,18,07,178 21,25,75,231

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	26,26,73,837	13,09,80,913	39,36,54,750
			2235	11,40,219	2,30,000	13,70,219

 TOTAL(DDO) 40,45,82,109 20,30,18,091 60,76,00,200

SENIOR SUPERINTENDENT OF 2235 11,09,746 4,05,521 15,15,267
 POLICE, SENIOR SUPERINTENDENT OF
 POLICE

 TOTAL(DDO) 11,09,746 4,05,521 15,15,267

SENIOR SUPERINTENDENT OF 2055 28,26,15,915 14,45,67,451 42,71,83,366
 POLICE, SSP, MOHALI

2071 37,99,586 17,90,070 55,89,656

 TOTAL(DDO) 28,64,15,501 14,63,57,521 43,27,73,022

SENIOR SUPERINTENDENT OF 2055 24,12,32,107 11,61,75,726 35,74,07,833
 POLICE, TARN TARAN

2235 18,94,093 0 18,94,093

 TOTAL(DDO) 24,31,26,200 11,61,75,726 35,93,01,926

SENIOR SUPRI NTENDENT OF 2055 23,35,14,081 11,62,51,059 34,97,65,140
 POLICE(RURAL), SENIOR
 SUPRI NTENDENT OF POLICE(RURAL)

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TOTAL(DDO) 23,35,14,081 11,62,51,059 34,97,65,140

SENIOR SUPRI NTENDENT OF POLI CE, 2055 26,15,04,916 13,43,35,753 39,58,40,669
RURAL, SENI OR SUPRI NTENDENT OF
POLI CE, RURAL

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TOTAL(DDO) 26,15,04,916 13,43,35,753 39,58,40,669

SENI OR SUPRI NTENDENT OF 2055 11,53,71,118 5,76,65,890 17,30,37,008
POLI CE, SENI OR SUPRI NTENDENT OF
POLI CE, BARNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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POLICE	DI RECTOR GENERAL OF POLI CE, PUNJAB	SENI OR SUPRI NTENDENT OF POLI CE, SENI OR SUPRI NTENDENT OF POLI CE, BARNALA	2235	2,20,000	0	2,20,000
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TOTAL(DDO) 11,55,91,118 5,76,65,890 17,32,57,008

SR. SUPDT. OF POLICE, MOGA	2055	19,02,98,786	9,18,86,110	28,21,84,896
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TOTAL(DDO)		19,02,98,786	9,18,86,110	28,21,84,896
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SUDERINTENDANT OF POLICE	2055	2,59,35,400	1,30,27,235	3,89,62,635
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CID/ZONE, LUDHIANA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,60,35,400	1,30,27,235	3,90,62,635
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SUPERINTENDENT OF POLICE FOR	2055	7,98,00,832	4,00,93,410	11,98,94,242
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COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

TOTAL(DDO)		7,98,00,832	4,00,93,410	11,98,94,242
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SUPERINTENDENT OF POLICE, FINGER	2055	62,70,975	31,75,362	94,46,337
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PRINT BUREAU, PHILLLAUR

	2235	0	27,552	27,552
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TOTAL(DDO)		62,70,975	32,02,914	94,73,889
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SUPERINTENDENT OF POLICE, P. A. P.	2055	1,17,78,432	58,77,745	1,76,56,177
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TRAINING CENTRE, JALANDHAR

	2235	17,215	0	17,215
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TOTAL(DDO)		1,17,95,647	58,77,745	1,76,73,392
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SUPERINTENDENT OF POLICE, C. I. D. UNIT,	2055	10,99,34,284	5,42,10,775	16,41,45,059
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	2235	0	5,70,869	5,70,869
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TOTAL(DDO)		10,99,34,284	5,47,81,644	16,47,15,928
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA	2055	4,05,23,587	2,00,97,006	6,06,20,593
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	2235	46,274	0	46,274
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TOTAL(DDO)		4,05,69,861	2,00,97,006	6,06,66,867
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SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA	2055	7,00,72,757	3,44,42,961	10,45,15,718
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RESERVE BN. LADDA KOTHI

2235 0 59,925 59,925

TOTAL(DDO) 7,00,72,757 3,45,02,886 10,45,75,643

SUPERINTENDENT OF POLICE, FOR 2055 7,62,48,083 3,78,21,234 11,40,69,317

COMMANDANT IST INDIA RESERVE BN,

BAHADURGARH

TOTAL(DDO) 7,62,48,083 3,78,21,234 11,40,69,317

SUPERINTENDENT OF POLICE, O/O 2055 4,31,09,190 2,24,37,321 6,55,46,511

A. D. G. P (SECY.), CHANDIGARH

TOTAL(DDO) 4,31,09,190 2,24,37,321 6,55,46,511

SUPERINTENDENT OF POLICE, POLICE 2055 1,82,32,078 97,86,502 2,80,18,580

COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

2235 28,210 10,557 38,767

TOTAL(DDO) 1,82,60,288 97,97,059 2,80,57,347

SUPERINTENDENT OF POLICE, SPECIAL	2055	55,72,951	21,41,770	77,14,721
PROTECTION UNIT, CHANDIGARH				

TOTAL(DDO)		55,72,951	21,41,770	77,14,721
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SUPERINTENDENT OF	2055	0	2,59,384	2,59,384
POLICE, WIRELESS, CHANDIGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	2,59,384	2,59,384
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR	2055	4,78,45,643	2,36,46,068	7,14,91,711
			2235	2,00,000	51,227	2,51,227

TOTAL(DDO)				4,80,45,643	2,36,97,295	7,17,42,938
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SUPERINTENDENT OF POLICE, ZONAL,	2055	4,99,51,555	2,79,93,858	7,79,45,413
CID PUNJAB JALANDHAR				

	2235	94,500	50,812	1,45,312
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TOTAL (DDO)		5,00,46,055	2,80,44,670	7,80,90,725
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SUPRI NTENDENT OF	2071	7,45,670	0	7,45,670
POLICE, ADDI TIONAL DI RECTOR				
GENERAL OF POLICE, SECU RI TY				

TOTAL (DDO)		7,45,670	0	7,45,670
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TOTAL (CCO)		9,90,50,93,778	5,01,71,42,266	14,92,22,36,044
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TOTAL (DEPT)		9,90,50,93,778	5,01,71,42,266	14,92,22,36,044
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PRINTI NG	CONTROLLER, PRINTI NG &	ADMI NI STRATOR-CUM-ADDI TI ONAL	2071	4,46,661	13,75,970	18,22,631
AND	STATI ONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS,				
STATI ONERY		PATI ALA				

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		4,46,661	14,75,970	19,22,631
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ASSISTANT CONTROLLER, GOVERNMENT	2058	1,26,14,334	55,05,894	1,81,20,228
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TICKET PRINTING PRESS, PATIALA

TOTAL(DDO)		1,26,14,334	55,05,894	1,81,20,228
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDI GARH	2058	1,25,23,280	72,52,056	1,97,75,336
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	2235	0	7,99,376	7,99,376
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TOTAL(DDO)		2,51,37,614	1,35,57,326	3,86,94,940
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SUPERVISOR, GOVERNMENT	2235	0	3,55,848	3,55,848
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TYPEWRITERS WORKSHOP PUNJAB,

SANGRUR

TOTAL(DDO)		0	3,55,848	3,55,848
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TOTAL(CCO)

2,55,84,275 1,53,89,144 4,09,73,419

TOTAL(DEPT)

2,55,84,275 1,53,89,144 4,09,73,419

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 40,01,376 19,57,864 59,59,240
AND LITIGATION, PUNJAB,
LITIGATION CHANDIGARH

2235 0 46,836 46,836

TOTAL(DDO)

40,01,376 20,04,700 60,06,076

DISTRICT ATTORNEY, DISTRICT 2014 79,04,893 40,05,011 1,19,09,904
ATTORNEY

2235 50,500 0 50,500

TOTAL(DDO)

79,55,393 40,05,011 1,19,60,404

DISTRICT ATTORNEY, FARIDKOT 2014 21,04,265 10,21,105 31,25,370

TOTAL(DDO)

21,04,265 10,21,105 31,25,370

DISTRICT ATTORNEY, FATEHGARH 2014 29,91,416 14,04,477 43,95,893
SAHIB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				29,91,416	14,04,477	43,95,893
PROSECUTION DIRECTOR, AND LITIGATION CHANDIGARH	PROSECUTION & LITIGATION, PUNJAB,	DI STRI CT ATTORNEY, FEROTZEPUR	2014	40,45,290	17,73,527	58,18,817
TOTAL(DDO)				70,36,706	31,78,004	1,02,14,710
DI STRI CT ATTORNEY, GURDASPUR				43,17,982	20,33,346	63,51,328
TOTAL(DDO)				43,17,982	20,33,346	63,51,328
DI STRI CT ATTORNEY, HOSHI ARPUR				25,42,876	11,43,456	36,86,332
				2235	0	5,000
TOTAL(DDO)				25,42,876	11,48,456	36,91,332

DI STRI CT ATTORNEY, JALANDHAR	2014	50, 20, 574	24, 24, 310	74, 44, 884
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TOTAL (DDO)		50, 20, 574	24, 24, 310	74, 44, 884
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DI STRI CT ATTORNEY, KAPURTHALA	2014	21, 90, 070	10, 95, 973	32, 86, 043
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TOTAL (DDO)		21, 90, 070	10, 95, 973	32, 86, 043
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DI STRI CT ATTORNEY, LUDHI ANA	2014	80, 19, 683	40, 59, 467	1, 20, 79, 150
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TOTAL (DDO)		80, 19, 683	40, 59, 467	1, 20, 79, 150
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DI STRI CT ATTORNEY, MANSA	2014	13, 42, 122	7, 87, 543	21, 29, 665
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TOTAL (DDO)		13, 42, 122	7, 87, 543	21, 29, 665
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DI STRI CT ATTORNEY, MOGA	2014	19, 24, 412	10, 43, 578	29, 67, 990
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TOTAL (DDO)		19, 24, 412	10, 43, 578	29, 67, 990
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DI STRI CT ATTORNEY, PATI ALA	2014	70, 21, 125	35, 94, 756	1, 06, 15, 881
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TOTAL (DDO)		70, 21, 125	35, 94, 756	1, 06, 15, 881
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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 CHANDIGARH	PROSECUTION & LITIGATION, PUNJAB,	DISTRICT ATTORNEY, ROPAR	2014	32, 10, 012	17, 64, 234	49, 74, 246	
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TOTAL(DDO)				32, 10, 012	17, 64, 234	49, 74, 246	
DISTRICT ATTORNEY, SANGRUR				2014	43, 37, 609	21, 96, 340	65, 33, 949
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TOTAL(DDO)				43, 37, 609	21, 96, 340	65, 33, 949	
DISTRICT ATTORNEY, SAS NAGAR				2014	42, 94, 676	21, 79, 567	64, 74, 243
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TOTAL(DDO)				42, 94, 676	21, 79, 567	64, 74, 243	
DISTRICT ATTORNEY, NAWANSHAHR				2014	14, 23, 851	6, 53, 565	20, 77, 416
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TOTAL(DDO)				14, 23, 851	6, 53, 565	20, 77, 416	
DIST. ATTORNEY, MUKATSAR				2014	14, 51, 518	7, 79, 582	22, 31, 100
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TOTAL(DDO)		14, 51, 518	7, 79, 582	22, 31, 100
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SUPERINTENDENT GRADE I	2014	95, 50, 805	45, 21, 711	1, 40, 72, 516
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(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDI GARH

TOTAL(DDO)		95, 50, 805	45, 21, 711	1, 40, 72, 516
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TOTAL(CCO)		7, 77, 45, 055	3, 84, 91, 248	11, 62, 36, 303
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TOTAL(DEPT)		7, 77, 45, 055	3, 84, 91, 248	11, 62, 36, 303
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PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	7, 17, 27, 865	5, 12, 25, 293	12, 29, 53, 158
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INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

	2235	46, 82, 082	53, 62, 818	1, 00, 44, 900
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TOTAL(DDO)		7, 64, 09, 947	5, 65, 88, 111	13, 29, 98, 058
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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 GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	2,39,67,34,407	1,42,45,65,852	3,82,13,00,259
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			4202	1,83,40,000	0	1,83,40,000
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TOTAL(DDO)				2,41,50,74,407	1,42,45,65,852	3,83,96,40,259
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TOTAL(CCO)				2,49,14,84,354	1,48,11,53,963	3,97,26,38,317
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DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR	C. O. , 2 PUNJAB GIRLS BN		2204	8,42,741	4,17,545	12,60,286
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TOTAL(DDO)				8,42,741	4,17,545	12,60,286
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COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC, NAYA NANGAL			2204	8,00,577	4,10,974	12,11,551
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TOTAL(DDO)				8,00,577	4,10,974	12,11,551
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COMMANDING OFFICER, 12 PUNJAB BN 2204 6,82,569 3,48,341 10,30,910

NCC, HOSHI ARPUR

***** -----
TOTAL(DDO) 6,82,569 3,48,341 10,30,910

COMMANDING OFFICER, 3 INDIP COY, 2204 11,98,366 6,42,550 18,40,916

NCC, ROPAR

***** -----
TOTAL(DDO) 11,98,366 6,42,550 18,40,916

DI RECTOR PUBLI C 2202 54,08,20,537 19,30,91,108 73,39,11,645

I NSTRUCTI ONS(C), DI RECTOR PUBLI C

I NSTRUCTI ONS(C)

***** -----
TOTAL(DDO) 54,08,20,537 19,30,91,108 73,39,11,645

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC DIRECTOR PUBLIC DIRECTOR, DIRECTOR SCIENCE AND 2235 1,00,000 0 1,00,000

INSTRUCTION INSTRUCTIONS (C), PUNJAB, RESEARCH COLLEGE, JAGROAN

S

(COLLEGES)

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

PRINCIPAL, A. S. COLLEGE FOR 2202 75,17,153 39,64,611 1,14,81,764

WOMEN, KHANNA

TOTAL(DDO) 75,17,153 39,64,611 1,14,81,764

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 15,01,786 7,58,670 22,60,456

GOVT. COLLEGE, SIDHSAR

TOTAL(DDO) 15,01,786 7,58,670 22,60,456

PRINCIPAL, BABA SRI CHAND JI 2202 6,93,348 3,28,669 10,22,017

GOVT. COLLEGE SARDARGAN

TOTAL(DDO) 6,93,348 3,28,669 10,22,017

PRINCIPAL, G. G. N. COLLEGE, KALA 2202 8,51,804 3,72,415 12,24,219

AFGAN

 TOTAL(DDO) 8,51,804 3,72,415 12,24,219

PRINCIPAL, GOVERNMENT COLLEGE, 2202 22,28,228 11,60,832 33,89,060
 FAZILKA

 TOTAL(DDO) 22,28,228 11,60,832 33,89,060

PRINCIPAL, GOVERNMENT COLLEGE 2202 48,86,350 24,09,437 72,95,787
 , POJEWAL

 TOTAL(DDO) 48,86,350 24,09,437 72,95,787

PRINCIPAL, GOVERNMENT ART AND 2202 48,25,205 23,58,533 71,83,738

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 COLLEGE, TALWARA

 TOTAL(DDO) 48,25,205 23,58,533 71,83,738

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT ARTS AND 2202 35,08,539 18,72,405 53,80,944

INSTRUCTION INSTRUCTIONS (C), PUNJAB, SPORTS COLLEGE

S

(COLLEGES)

TOTAL (DDO) 35,08,539 18,72,405 53,80,944

PRINCIPAL, GOVERNMENT BARJINDRA 2071 0 11,32,755 11,32,755

COLLEGE

2202 63,64,934 31,01,363 94,66,297

TOTAL (DDO) 63,64,934 42,34,118 1,05,99,052

PRINCIPAL, GOVERNMENT BIKRAM 2202 30,73,816 15,36,908 46,10,724

COLLEGE OF COMMERCE

TOTAL (DDO) 30,73,816 15,36,908 46,10,724

PRINCIPAL, GOVERNMENT COLLEGE 2071 17,80,698 80,306 18,61,004

2202 80,45,492 41,15,778 1,21,61,270

TOTAL (DDO) 98,26,190 41,96,084 1,40,22,274

PRINCIPAL, GOVERNMENT COLLEGE	2202	1,28,60,403	63,93,434	1,92,53,837
(BOYS), LDH				

TOTAL(DDO)		1,28,60,403	63,93,434	1,92,53,837
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PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	84,33,741	45,74,951	1,30,08,692
MANDI GOBIND GARH				

	2235	2,52,716	0	2,52,716
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TOTAL(DDO)		86,86,457	45,74,951	1,32,61,408
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,22,77,999	60,89,206	1,83,67,205
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL(DDO)		1,22,77,999	60,89,206	1,83,67,205
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PUBLIC	DI RECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2202	1,00,96,442	49,36,198	1,50,32,640
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, (WOMEN), LDH

S

(COLLEGES)

***** -----
TOTAL(DDO) 1,00,96,442 49,36,198 1,50,32,640

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071 0 4,30,805 4,30,805
GIRLS

***** -----
TOTAL(DDO) 0 4,30,805 4,30,805

PRINCIPAL, GOVERNMENT COLLEGE OF 2202 46,73,386 23,58,307 70,31,693
EDUCATION

***** -----
TOTAL(DDO) 46,73,386 23,58,307 70,31,693

PRINCIPAL, GOVERNMENT COLLEGE, 2202 97,17,536 49,22,771 1,46,40,307
***** -----

TOTAL(DDO) 97,17,536 49,22,771 1,46,40,307

PRINCIPAL, GOVERNMENT COLLEGE, 2202 13,34,722 6,52,467 19,87,189
BHOLATH

***** -----

TOTAL (DDO)		13,34,722	6,52,467	19,87,189
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	18,45,143	9,91,194	28,36,337
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KARAMSAR

TOTAL (DDO)		18,45,143	9,91,194	28,36,337
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	33,08,389	15,96,519	49,04,908
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MALERKOTLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				33,08,389	15,96,519	49,04,908
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	59,25,450	28,04,625	87,30,075
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, ROPAR

S

(COLLEGES)

			2235	0	1,00,000	1,00,000
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TOTAL (DDO)		92,33,839	45,01,144	1,37,34,983
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PRINCIPAL, GOVERNMENT COLLEGE, SUNAM	2202	24,06,496	13,43,696	37,50,192
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SUNAM

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TOTAL (DDO)		24,06,496	13,43,696	37,50,192
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PRINCIPAL, GOVERNMENT COLLEGE, ZI RA	2202	6,28,661	9,21,031	15,49,692
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ZI RA

***** -----

TOTAL (DDO)		6,28,661	9,21,031	15,49,692
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PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR	2202	65,05,809	29,69,849	94,75,658
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COLLEGE, TANDA URMAR

***** -----

TOTAL (DDO)		65,05,809	29,69,849	94,75,658
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PRINCIPAL, GOVERNMENT COLLEGE, RAJINDRA	2202	79,69,020	38,46,188	1,18,15,208
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COLLEGE

***** -----

TOTAL (DDO)		79,69,020	38,46,188	1,18,15,208
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PRINCIPAL, GOVERNMENT RI PUDAMAN	2202	43,79,875	28,65,739	72,45,614
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COLLEGE, NABHA

TOTAL(DDO) 43,79,875 28,65,739 72,45,614

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 24,48,737 11,59,015 36,07,752

RESEARCH COLLEGE, JAGRAON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

				TOTAL(DDO)	24,48,737	11,59,015	36,07,752

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT SHIVALIK	2202	18,52,879	9,31,113	27,83,992
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NAYA NANGAL

S

(COLLEGES)

TOTAL(DDO) 43,01,616 20,90,128 63,91,744

PRINCIPAL, GOVT COLLEGE DERA 2202 46,00,493 19,77,356 65,77,849

BASSI

 TOTAL(DDO) 46,00,493 19,77,356 65,77,849

PRINCIPAL, GOVT COLLEGE MOHALI 2071 58,902 0 58,902
 2202 1,18,53,621 61,65,811 1,80,19,432

 TOTAL(DDO) 1,19,12,523 61,65,811 1,80,78,334

PRINCIPAL, GOVT. COLLEGE OF 2202 36,46,356 18,25,844 54,72,200
 EDUCATION, PATIALA

 TOTAL(DDO) 36,46,356 18,25,844 54,72,200

PRINCIPAL, GOVT. MOHINDRA 2202 1,51,41,799 67,90,971 2,19,32,770
 COLLEGE, PATIALA

 TOTAL(DDO) 1,51,41,799 67,90,971 2,19,32,770

PRINCIPAL, GOVT. COLLEGE, MUKATSAR 2202 28,56,544 14,11,816 42,68,360

 TOTAL(DDO) 28,56,544 14,11,816 42,68,360

PRINCIPAL, GURU NANAK GOVT. 2202 8,73,676 4,39,498 13,13,174

COLLEGE, G. T. B.

***** -----
TOTAL (DDO) 8,73,676 4,39,498 13,13,174

PRINCIPAL, JWAHAR LAL NEHRU 2202 13,62,215 9,06,241 22,68,456

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COLLEGE FOR WOMEN,
MANDI GOBI NDGARH

***** -----
TOTAL (DDO) 13,62,215 9,06,241 22,68,456

PUBLIC DIRECTOR PUBLIC PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 33,60,342 16,95,077 50,55,419

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, DHUDI KE

S

(COLLEGES)

***** -----
TOTAL (DDO) 33,60,342 16,95,077 50,55,419

PRINCIPAL, M. JS. A GOVERNMENT 2071 10,74,665 0 10,74,665

COLLEGE

	2202	59,23,882	34,60,427	93,84,309
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TOTAL(DDO)		69,98,547	34,60,427	1,04,58,974

PRINCIPAL, MBHGD GOVERNMENT	2202	15,86,578	7,68,606	23,55,184
COLLEGE, POJEWAL				

TOTAL(DDO)		15,86,578	7,68,606	23,55,184

PRINCIPAL, NEHRU MEMORIAL	2202	10,69,696	0	10,69,696
GOVERNMENT COLLEGE, MANSA				

TOTAL(DDO)		10,69,696	0	10,69,696

PRINCIPAL, PUNJAB GOVERNMENT	2204	44,69,166	20,88,516	65,57,682
COLLEGE OF PHYSICAL EDUCATION,				
PATIALA				

TOTAL(DDO)		44,69,166	20,88,516	65,57,682

PRINCIPAL, S. B. S. GOVT. COLLEGE,	2202	33,96,445	11,43,591	45,40,036
KOT KAPURA				

 TOTAL (DDO) 33,96,445 11,43,591 45,40,036

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 INSTRUCTION
 S
 (COLLEGES)

TOTAL (CCO) 74,79,13,927 29,66,64,062 1,04,45,77,989

DIRECTOR, PUBLIC	AGRI CULTURE CONSULTANT, PUNJAB	2202	3,08,618	1,56,871	4,65,489
INSTRUCTION, SCHOOL, PUNJAB	EDUCATION DEPARTMENT				

 TOTAL (DDO) 37,05,063 13,00,462 50,05,525

B. P. E. O, KALANOUR 2235 5,57,761 0 5,57,761

 TOTAL (DDO) 5,57,761 0 5,57,761

B. P. E. O. , NATHANA	2202	8, 22, 08, 497	3, 39, 44, 931	11, 61, 53, 428
	2235	0	4, 66, 884	4, 66, 884

TOTAL(DDO)		8, 22, 08, 497	3, 44, 11, 815	11, 66, 20, 312
B. P. E. O. , SHERPUR	2202	2, 27, 47, 403	1, 16, 52, 368	3, 43, 99, 771

TOTAL(DDO)		2, 27, 47, 403	1, 16, 52, 368	3, 43, 99, 771
B. P. E. O. , MANDI PHUL (EAST)	2202	2, 26, 31, 756	1, 10, 36, 986	3, 36, 68, 742

TOTAL(DDO)		2, 26, 31, 756	1, 10, 36, 986	3, 36, 68, 742
B. P. E. O. , B. P. E. O. , BATALA -II	2202	2, 11, 49, 616	1, 04, 58, 623	3, 16, 08, 239

TOTAL(DDO)		2, 11, 49, 616	1, 04, 58, 623	3, 16, 08, 239
B. P. E. O. , B. P. E. O. , SRI	2202	1, 69, 40, 843	55, 53, 976	2, 24, 94, 819
HARGOBI NDPUR				

TOTAL(DDO)		1, 69, 40, 843	55, 53, 976	2, 24, 94, 819
B. P. E. O. , DHAR KALAN-1	2202	1, 07, 48, 584	53, 88, 290	1, 61, 36, 874
	2235	7, 361	0	7, 361

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		1,07,55,945	53,88,290	1,61,44,235
		B. P. E. O. , TALWANDI -SABO	2202	3,24,94,693	1,66,08,469	4,91,03,162
			2235	7,25,375	1,38,461	8,63,836

		TOTAL(DDO)		4,39,76,013	2,21,35,220	6,61,11,233
		BLOCK PRIMARY EDU. OFFICER, BLOCK PRIMARY EDU. OFFICER, PATHANKOT 1	2235	6,74,782	18,595	6,93,377

		TOTAL(DDO)		6,74,782	18,595	6,93,377
		BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR	2202	2,04,24,287	1,02,18,625	3,06,42,912

2235	0	2,68,491	2,68,491
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TOTAL(DDO)	2,04,24,287	1,04,87,116	3,09,11,403
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BLOCK PRIMARY EDUCATION OFFICER	2202	3,64,00,479	1,32,69,882	4,96,70,361
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-II, ABOHAR

2235	22,474	4,23,145	4,45,619
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TOTAL(DDO)	3,64,22,953	1,36,93,027	5,01,15,980
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BLOCK PRIMARY EDUCATION OFFICER,	2202	15,61,11,349	6,70,01,996	22,31,13,345
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GORAYA - II

TOTAL(DDO)	15,61,11,349	6,70,01,996	22,31,13,345
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BLOCK PRIMARY EDUCATION	2202	26,03,899	13,11,005	39,14,904
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OFFICER, ALAWALPUR

2235	1,21,610	0	1,21,610
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TOTAL(DDO)	27,25,509	13,11,005	40,36,514
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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, BANUR	2202	2,00,96,432	99,97,986	3,00,94,418	
*****				-----			
TOTAL(DDO)				2,00,96,432	99,97,986	3,00,94,418	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER				2235	8,50,315	12,300	8,62,615
*****				-----			
TOTAL(DDO)				8,50,315	12,300	8,62,615	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR				2202	1,69,25,525	82,48,826	2,51,74,351
*****				-----			
TOTAL(DDO)				1,69,66,412	83,39,440	2,53,05,852	
BLOCK PRIMARY EDUCATION				2235	40,887	90,614	1,31,501
*****				-----			
TOTAL(DDO)				2,32,00,399	78,55,842	3,10,56,241	

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

TOTAL(DDO) 2, 32, 00, 399 78, 55, 842 3, 10, 56, 241

BLOCK PRIMARY EDUCATION 2202 0 83, 04, 500 83, 04, 500

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

TOTAL(DDO) 0 83, 04, 500 83, 04, 500

BLOCK PRIMARY EDUCATION 2202 1, 68, 46, 161 83, 32, 781 2, 51, 78, 942

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

2235 52, 308 0 52, 308

TOTAL(DDO) 1, 68, 98, 469 83, 32, 781 2, 52, 31, 250

BLOCK PRIMARY EDUCATION 2202 1, 83, 48, 857 92, 52, 352 2, 76, 01, 209

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	0	2,879	2,879
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, CHEEMA				
(COLLEGES)						

		TOTAL(DDO)		1,83,48,857	92,55,231	2,76,04,088

		BLOCK PRIMARY EDUCATION	2202	1,78,04,435	90,90,106	2,68,94,541
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DHURI				

		TOTAL(DDO)		1,78,04,435	90,90,106	2,68,94,541

		BLOCK PRIMARY EDUCATION	2235	0	26,139	26,139
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, JALANDHAR-4				

		TOTAL(DDO)		0	26,139	26,139

		BLOCK PRIMARY EDUCATION	2202	2,99,63,612	1,09,87,359	4,09,50,971
		OFFICER, BLOCK PRIMARY EDUCATION				

OFFICER, LEHRAGAGA

	2235	1, 73, 943	0	1, 73, 943
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TOTAL(DDO)		3, 01, 37, 555	1, 09, 87, 359	4, 11, 24, 914
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BLOCK PRIMARY EDUCATION	2202	1, 80, 29, 095	90, 07, 248	2, 70, 36, 343
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

TOTAL(DDO)		1, 80, 29, 095	90, 07, 248	2, 70, 36, 343
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BLOCK PRIMARY EDUCATION	2235	56, 592	0	56, 592
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

TOTAL(DDO)		56, 592	0	56, 592
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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	BLOCK PRIMARY EDUCATION	2202	1, 25, 31, 597	62, 29, 495	1, 87, 61, 092

INSTRUCTION INSTRUCTION, SCHOOL,
S PUNJAB
(COLLEGES)

OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, NAKODAR-1

2235 1, 14, 949 0 1, 14, 949

TOTAL(DDO) 1, 27, 03, 138 62, 29, 495 1, 89, 32, 633

BLOCK PRIMARY EDUCATION 2202 1, 82, 44, 642 75, 39, 206 2, 57, 83, 848

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

2235 0 45, 728 45, 728

TOTAL(DDO) 1, 82, 44, 642 75, 84, 934 2, 58, 29, 576

BLOCK PRIMARY EDUCATION 2202 3, 24, 25, 778 1, 10, 65, 794 4, 34, 91, 572

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

2235 1, 08, 380 0 1, 08, 380

TOTAL(DDO) 3, 25, 34, 158 1, 10, 65, 794 4, 35, 99, 952

BLOCK PRIMARY EDUCATION 2235 11, 13, 000 0 11, 13, 000

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL(DDO)		11,13,000	0	11,13,000
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BLOCK PRIMARY EDUCATION	2202	0	69,691	69,691
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

TOTAL(DDO)		0	69,691	69,691
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BLOCK PRIMARY EDUCATION	2202	1,78,70,782	89,86,782	2,68,57,564
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

	2235	4,51,875	0	4,51,875
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TOTAL(DDO)		1,83,22,657	89,86,782	2,73,09,439
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	1,96,59,712	1,00,32,404	2,96,92,116
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	2235	0	2,470	2,470

TOTAL(DDO)		1,96,59,712	1,00,34,874	2,96,94,586
BLOCK PRIMARY EDUCATION	2202	8,27,17,254	3,55,41,215	11,82,58,469
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SHAI NA				

TOTAL(DDO)		8,27,17,254	3,55,41,215	11,82,58,469
BLOCK PRIMARY EDUCATION	2202	1,57,59,727	75,91,305	2,33,51,032
OFFICER, GHALL KHURD-I				

TOTAL(DDO)		1,57,59,727	75,91,305	2,33,51,032
BLOCK PRIMARY EDUCATION	2202	1,72,16,446	81,49,145	2,53,65,591
OFFICER, GHALL KHURD - II,				

TOTAL(DDO)		1,72,16,446	81,49,145	2,53,65,591
BLOCK PRIMARY EDUCATION	2202	2,49,39,810	83,87,472	3,33,27,282
OFFICER, GURU HAR SAHAI -I				

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TOTAL (DDO) 2,49,39,810 83,87,472 3,33,27,282

BLOCK PRIMARY EDUCATION 2202 1,92,47,146 97,52,865 2,90,00,011
OFFICER, GURU HAR SAHAI -I I

***** -----
TOTAL (DDO) 1,92,47,146 97,52,865 2,90,00,011

BLOCK PRIMARY EDUCATION 2202 1,40,36,577 70,39,602 2,10,76,179
OFFICER, HOSHI ARPUR-IA

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,40,36,577 70,39,602 2,10,76,179

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD	2235	9,02,683	1,44,532	10,47,215
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TOTAL(DDO)		1, 49, 39, 260	71, 84, 134	2, 21, 23, 394
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BLOCK PRIMARY EDUCATION	2202	2, 64, 40, 874	1, 29, 81, 496	3, 94, 22, 370
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OFFICER, KHARAR -I

TOTAL(DDO)		2, 64, 40, 874	1, 29, 81, 496	3, 94, 22, 370
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BLOCK PRIMARY EDUCATION	2202	3, 20, 03, 487	1, 65, 34, 271	4, 85, 37, 758
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OFFICER, KHARAR -III

TOTAL(DDO)		3, 20, 03, 487	1, 65, 34, 271	4, 85, 37, 758
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BLOCK PRIMARY EDUCATION	2235	0	27, 428	27, 428
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OFFICER, LOHIA KHAS

TOTAL(DDO)		0	27, 428	27, 428
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BLOCK PRIMARY EDUCATION	2202	3, 04, 80, 295	1, 04, 31, 926	4, 09, 12, 221
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OFFICER, MALERKOTLA - II

TOTAL(DDO)		3, 04, 80, 295	1, 04, 31, 926	4, 09, 12, 221
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BLOCK PRIMARY EDUCATION	2202	4, 26, 07, 272	2, 12, 23, 832	6, 38, 31, 104
OFFICER, MANDI PHUL(WEST)				

	2235	0	3, 56, 151	3, 56, 151
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TOTAL(DDO)		4, 26, 07, 272	2, 15, 79, 983	6, 41, 87, 255
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BLOCK PRIMARY EDUCATION	2202	2, 64, 64, 567	87, 07, 898	3, 51, 72, 465
OFFICER, PATHANKOT-2				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 64, 64, 567	87, 07, 898	3, 51, 72, 465
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, QADIAN	2202	1, 88, 19, 449	70, 23, 133	2, 58, 42, 582
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TOTAL(DDO)				4, 52, 84, 016	1, 57, 31, 031	6, 10, 15, 047
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BLOCK PRIMARY EDUCATION	2202	1,30,61,161	48,78,266	1,79,39,427
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OFFICER, SHAHKOT - I

	2235	8,250	3,97,689	4,05,939
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TOTAL(DDO)		1,30,69,411	52,75,955	1,83,45,366
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BLOCK PRIMARY EDUCATION	2202	1,53,40,413	76,28,339	2,29,68,752
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OFFICER-II, SULTANPUR

TOTAL(DDO)		1,53,40,413	76,28,339	2,29,68,752
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BLOCK PRIMARY EDUCATION	2202	2,23,77,277	81,43,076	3,05,20,353
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OFFICER-III, KAPURTHALA

TOTAL(DDO)		2,23,77,277	81,43,076	3,05,20,353
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C.O., 21 PUNJAB BN	2204	5,51,794	3,20,554	8,72,348
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NCC, KAPURTHALA

TOTAL(DDO)		5,51,794	3,20,554	8,72,348
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COMMANDING OFFICER, 14 PUNJAB BN	2204	11,71,754	6,19,915	17,91,669
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NCC, NABHA

 TOTAL(DDO) 11, 71, 754 6, 19, 915 17, 91, 669

COMMANDING OFFICER, 22 PUNJAB BN 2204 16, 66, 033 7, 57, 993 24, 24, 026

NCC, BATALA, BATALA

2235 0 23, 434 23, 434

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 16, 66, 033 7, 81, 427 24, 47, 460

COMMANDING OFFICER, 7 PUNJAB BN 2204 15, 64, 081 7, 86, 328 23, 50, 409

NCC, GURDASPUR

 TOTAL(DDO) 32, 30, 114 15, 67, 755 47, 97, 869

COMMANDING OFFICER, 8 PUNJAB BN 2204 7, 94, 509 3, 33, 988 11, 28, 497

NCC, PHAGWARA

***** -----
TOTAL (DDO) 7,94,509 3,33,988 11,28,497

CORRESPONDENT, RAMGARHI A MIDDLE 2235 1,06,011 0 1,06,011

SCHOOL, NANGAL MAJJA

***** -----
TOTAL (DDO) 1,06,011 0 1,06,011

D. E. O. (PRY), DISTRICT EDUCATION 2202 10,730 0 10,730

OFFICER (PRIMARY), FARIDKOT

***** -----
TOTAL (DDO) 10,730 0 10,730

D. E. O. (S), DISTRICT EDUCATION 2202 27,36,375 13,69,041 41,05,416

OFFICER (S), FARIDKOT

***** -----
TOTAL (DDO) 27,36,375 13,69,041 41,05,416

DIRECTOR PUBLIC 2202 51,883 0 51,883

INSTRUCTIONS, ELEMENTARY

EDUCATION

 TOTAL (DDO) 51,883 0 51,883

DISTRICT EDUCATION OFFICER 2202 15,81,635 7,54,702 23,36,337

GOVERNMENT OF PUNJAB Page 507

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

(P), SANGRUR

 TOTAL (DDO) 15,81,635 7,54,702 23,36,337

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY)	2202	20,71,466	11,49,449	32,20,915
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			2235	2,50,436	0	2,50,436
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 TOTAL (DDO) 23,21,902 11,49,449 34,71,351

		DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION	2235	16,965	35,854	52,819
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OFFICER (PRIMARY), FARIDKOT

***** -----
TOTAL (DDO) 16,965 35,854 52,819

DISTRICT EDUCATION OFFICER 2235 1,72,386 1,09,900 2,82,286

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), JALANDHAR

***** -----
TOTAL (DDO) 1,72,386 1,09,900 2,82,286

DISTRICT EDUCATION OFFICER 2235 7,46,725 8,040 7,54,765

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), ROPAR

***** -----
TOTAL (DDO) 7,46,725 8,040 7,54,765

DISTRICT EDUCATION OFFICER 2202 13,46,924 6,63,063 20,09,987

(PRIMARY), KAPURTHALA

***** -----
TOTAL (DDO) 13,46,924 6,63,063 20,09,987

DISTRICT EDUCATION OFFICER 2202 10,03,115 3,34,764 13,37,879

(PRIMARY), NAWANSHAHAR

2235 0 2,565 2,565

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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)		10,03,115	3,37,329	13,40,444
		DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S)	2202	17,26,422	10,12,813	27,39,235
			2235	26,207	0	26,207

		TOTAL (DDO)		27,55,744	13,50,142	41,05,886
		DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S)	2202	12,14,248	6,33,507	18,47,755
		SCONDARY, NAWANSHAHAR				

		TOTAL (DDO)		12,14,248	6,33,507	18,47,755

DI STRI CT EDUCATI ON	2202	17, 61, 835	8, 39, 308	26, 01, 143
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OFFI CER(P), FEROZPUR

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TOTAL(DDO)		17, 61, 835	8, 39, 308	26, 01, 143
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DI STRI CT EDUCATI ON	2202	15, 81, 338	7, 92, 963	23, 74, 301
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OFFI CER(PRIMARY), BT.D.

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TOTAL(DDO)		15, 81, 338	7, 92, 963	23, 74, 301
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DI STRI CT EDUCATI ON	2202	23, 19, 453	10, 90, 168	34, 09, 621
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OFFI CER(PRIMARY), GURDASPUR

	2235	4, 01, 106	0	4, 01, 106
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TOTAL(DDO)		27, 20, 559	10, 90, 168	38, 10, 727
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DI STRI CT EDUCATI ON	2202	33, 48, 582	15, 72, 999	49, 21, 581
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OFFI CER(S), FEROZEPUR

	2235	7, 296	9, 352	16, 648
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TOTAL(DDO)		33, 55, 878	15, 82, 351	49, 38, 229
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, (P) MOHALI	2202	15,01,146	7,52,398	22,53,544
			2235	3,100	20,124	23,224
*****				-----		
		TOTAL (DDO)		15,04,246	7,72,522	22,76,768
		DISTRICT EDUCATION OFFICER, (PRIMARY)	2235	37,497	30,835	68,332
*****				-----		
		TOTAL (DDO)		37,497	30,835	68,332
		DISTRICT EDUCATION OFFICER, (PRIMARY), FERROZEPUR	2235	69,041	5,868	74,909
*****				-----		
		TOTAL (DDO)		69,041	5,868	74,909

DISTRICT EDUCATION	2202	0	5,26,905	5,26,905
OFFICER, (SCHOOLS)				

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TOTAL(DDO)		0	5,26,905	5,26,905
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DISTRICT EDUCATION	2202	10,10,179	5,10,982	15,21,161
OFFICER, DISTRICT EDUCATION				
OFFICER (P)				

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TOTAL(DDO)		10,10,179	5,10,982	15,21,161
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DISTRICT EDUCATION	2202	20,98,223	10,69,984	31,68,207
OFFICER, DISTRICT EDUCATION				
OFFICER (PRIMARY)				

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TOTAL(DDO)		20,98,223	10,69,984	31,68,207
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DISTRICT EDUCATION	2235	1,15,750	0	1,15,750
OFFICER, DISTRICT EDUCATION				
OFFICER (PRIMARY), PATIALA				

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

 TOTAL(DDO) 1, 15, 750 0 1, 15, 750

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2235 1, 97, 167 0 1, 97, 167
 INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, DI STRI CT EDUCATI ON
 S PUNJAB OFFI CER(PRI MARY), HOSHI ARPUR
 (COLLEGES)

 TOTAL(DDO) 1, 97, 167 0 1, 97, 167

DISTRICT EDUCATION 2202 17, 08, 286 8, 92, 508 26, 00, 794
 OFFI CER, ELEMENTARY

 TOTAL(DDO) 17, 08, 286 8, 92, 508 26, 00, 794

DISTRICT EDUCATION 2235 19, 427 1, 17, 773 1, 37, 200
 OFFI CER, GURDASPUR

 TOTAL(DDO) 19, 427 1, 17, 773 1, 37, 200

DISTRICT EDUCATION 2202 54, 13, 086 26, 20, 184 80, 33, 270

OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

2235 0 13,846 13,846

TOTAL(DDO) 54,13,086 26,34,030 80,47,116

DISTRICT EDUCATION 2202 41,19,999 23,41,898 64,61,897

OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

2235 1,04,569 5,043 1,09,612

TOTAL(DDO) 42,24,568 23,46,941 65,71,509

DISTRICT EDUCATION 2202 12,46,315 5,62,157 18,08,472

OFFICER, PRIMARY FATEHGARH

2235 1,71,427 36,83,945 38,55,372

TOTAL(DDO) 14,17,742 42,46,102 56,63,844

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	DI STT. EDUCATION	2202	44, 14, 780	20, 59, 764	64, 74, 544
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFI CER(S), JALANDHAR				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)				44, 14, 780	20, 59, 764	64, 74, 544
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GROUP COMMANDENT, , 20 PB BN NCC	2204	8, 97, 174	4, 67, 974	13, 65, 148
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TOTAL (DDO)		8, 97, 174	4, 67, 974	13, 65, 148
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GROUP COMMANDER, NCC GROUP	2204	10, 79, 048	7, 01, 233	17, 80, 281
HQ, PATIALA				

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TOTAL (DDO)		10, 79, 048	7, 01, 233	17, 80, 281
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GROUP COMMANDER, NCC, GROUP	2204	3, 87, 450	3, 85, 422	7, 72, 872
HQ, LUDHI ANA				

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TOTAL (DDO)		3, 87, 450	3, 85, 422	7, 72, 872
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HEAD MASTER, GOVT. HIGH SCHOOL,	2202	6, 41, 251	3, 48, 708	9, 89, 959
DHARI WAL KALER, AMRITSAR				

 TOTAL (DDO) 6,41,251 3,48,708 9,89,959

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 9,55,645 4,93,625 14,49,270
 TUGALWAL, GURDASPUR

 TOTAL (DDO) 9,55,645 4,93,625 14,49,270

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 12,68,03,617 6,66,76,651 19,34,80,268

 TOTAL (DDO) 12,68,03,617 6,66,76,651 19,34,80,268

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 43,06,662 17,99,692 61,06,354

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, ABOHAR, ACCHA-RHI KKI

 TOTAL (DDO) 43,06,662 17,99,692 61,06,354

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 79,470 0 79,470
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, ALAM WALA, BAGHA PURANA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 79,470 0 79,470

HEADMASTER, GOVERNMENT HIGH 2202 70,25,350 28,17,653 98,43,003
 SCHOOL, BANARSI

***** -----
 TOTAL(DDO) 70,25,350 28,17,653 98,43,003

HEADMASTER, GOVERNMENT HIGH 2202 15,48,959 17,76,758 33,25,717
 SCHOOL, DAANEWALA SATKOSHI,
 ABOHAR

***** -----
 TOTAL(DDO) 15,48,959 17,76,758 33,25,717

HEADMASTER, GOVERNMENT HIGH 2202 1,77,258 4,73,908 6,51,166
 SCHOOL, JALALABAD (W), KATHGARH

***** -----
 TOTAL(DDO) 1,77,258 4,73,908 6,51,166

HEADMASTER, GOVERNMENT HIGH 2202 1,04,32,464 54,33,114 1,58,65,578

SCHOOL, PATIALA

TOTAL (DDO) 1,04,32,464 54,33,114 1,58,65,578

HEADMASTER, GOVERNMENT HIGH 2202 60,94,163 30,44,810 91,38,973

SCHOOL, ROPAR

TOTAL (DDO) 60,94,163 30,44,810 91,38,973

HEADMASTER, GOVERNMENT HIGH 2202 52,37,980 26,68,441 79,06,421

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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, SANGRUR

TOTAL (DDO) 52,37,980 26,68,441 79,06,421

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 3,83,54,474 1,97,52,113 5,81,06,587

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, TARAN TARAN

S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 3,83,54,474 1,97,52,113 5,81,06,587

HEADMASTER, GOVERNMENT HIGH 2202 27,43,912 14,36,671 41,80,583
SCHOOL, JAGATPURA KALAN,
GURDASPUR

***** -----
TOTAL (DDO) 27,43,912 14,36,671 41,80,583

HEADMASTER, GOVERNMENT SENIOR 2202 22,48,538 12,58,262 35,06,800
SECONDARY SCHOOL

***** -----
TOTAL (DDO) 22,48,538 12,58,262 35,06,800

HEADMASTER, GOVT HIGH SCHOOL, 2202 7,68,456 7,30,445 14,98,901
KHALASPUR, FATEHGARH

***** -----
TOTAL (DDO) 7,68,456 7,30,445 14,98,901

HEADMASTER, GOVT HIGH SCHOOL 2202 12,11,552 6,08,882 18,20,434
,KOTHE NATHA SING, BATHINDA

 TOTAL (DDO) 12, 11, 552 6, 08, 882 18, 20, 434

HEADMASTER, GOVT HIGH SCHOOL, 2202 19, 07, 085 10, 07, 801 29, 14, 886
 ANEKKOT

 TOTAL (DDO) 19, 07, 085 10, 07, 801 29, 14, 886

HEADMASTER, GOVT HIGH SCHOOL, 2202 11, 15, 536 5, 81, 668 16, 97, 204

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 TOTAL (DDO) 11, 15, 536 5, 81, 668 16, 97, 204

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202	7, 11, 510	3, 23, 342	10, 34, 852
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TOTAL (DDO) 7, 11, 510 3, 23, 342 10, 34, 852

HEADMASTER, GOVT HIGH SCHOOL, 2202 10, 60, 940 6, 82, 571 17, 43, 511
BABRI NANGAL, GURDASPUR

***** -----
TOTAL (DDO) 10, 60, 940 6, 82, 571 17, 43, 511

HEADMASTER, GOVT HIGH SCHOOL, 2202 15, 02, 211 11, 30, 589 26, 32, 800
BANTHANWAL, GURDASPUR

***** -----
TOTAL (DDO) 15, 02, 211 11, 30, 589 26, 32, 800

HEADMASTER, GOVT HIGH SCHOOL, 2202 8, 63, 988 4, 44, 398 13, 08, 386
BEHMAN JASSA SINGH, BATHI NDA

***** -----
TOTAL (DDO) 8, 63, 988 4, 44, 398 13, 08, 386

HEADMASTER, GOVT HIGH SCHOOL, 2202 7, 22, 394 3, 56, 224 10, 78, 618
BHAINI, BARNALA

***** -----
TOTAL (DDO) 7, 22, 394 3, 56, 224 10, 78, 618

HEADMASTER, GOVT HIGH SCHOOL,	2202	8,55,165	3,31,906	11,87,071
BURJ MANSA, BATHINDA				

TOTAL (DDO)		8,55,165	3,31,906	11,87,071
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HEADMASTER, GOVT HIGH SCHOOL,	2202	7,57,581	3,23,676	10,81,257
CHAK NIDHANA, FEROZEPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		7,57,581	3,23,676	10,81,257
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PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	7,52,386	4,80,307	12,32,693
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TOTAL (DDO)		7,52,386	4,80,307	12,32,693
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HEADMASTER, GOVT HIGH SCHOOL, DAL 2202	8, 83, 709	4, 71, 097	13, 54, 806
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SINGH WALA, FARIDKOT

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TOTAL(DDO)	8, 83, 709	4, 71, 097	13, 54, 806

HEADMASTER, GOVT HIGH SCHOOL, 2202	8, 99, 804	4, 67, 283	13, 67, 087
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DUGRI

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TOTAL(DDO)	8, 99, 804	4, 67, 283	13, 67, 087

HEADMASTER, GOVT HIGH SCHOOL, 2202	6, 37, 378	3, 03, 783	9, 41, 161
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GANDUAN KALAN, FATEHGARH

*****	-----	-----	-----
TOTAL(DDO)	6, 37, 378	3, 03, 783	9, 41, 161

HEADMASTER, GOVT HIGH SCHOOL, 2202	8, 78, 499	3, 85, 328	12, 63, 827
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GUDAR PANJ GRAIN, FEROZPUR

*****	-----	-----	-----
TOTAL(DDO)	8, 78, 499	3, 85, 328	12, 63, 827

HEADMASTER, GOVT HIGH SCHOOL, 2202	8, 05, 816	4, 29, 189	12, 35, 005
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HARIE WALA, FARIDKOT

*****	-----	-----	-----
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TOTAL(DDO)		8,05,816	4,29,189	12,35,005
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HEADMASTER, GOVT HIGH SCHOOL, HAWELI	2202	11,94,280	4,66,318	16,60,598
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		11,94,280	4,66,318	16,60,598
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HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	17,33,970	9,10,447	26,44,417
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TOTAL(DDO)		29,28,250	13,76,765	43,05,015
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HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	8,49,389	4,20,107	12,69,496
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TOTAL (DDO) 8,49,389 4,20,107 12,69,496

HEADMASTER, GOVT HIGH SCHOOL, 2202 2,42,044 1,56,336 3,98,380
KARIAL, AMRITSAR

***** -----
TOTAL (DDO) 2,42,044 1,56,336 3,98,380

HEADMASTER, GOVT HIGH SCHOOL, 2202 11,95,400 6,03,082 17,98,482
KOTLA DOOM

***** -----
TOTAL (DDO) 11,95,400 6,03,082 17,98,482

HEADMASTER, GOVT HIGH SCHOOL, 2202 10,32,772 4,91,838 15,24,610
KOTLI KHURD, BATHINDA

***** -----
TOTAL (DDO) 10,32,772 4,91,838 15,24,610

HEADMASTER, GOVT HIGH SCHOOL, 2202 8,12,378 5,33,841 13,46,219
LAPPO, FEROZPUR

***** -----
TOTAL (DDO) 8,12,378 5,33,841 13,46,219

HEADMASTER, GOVT HIGH SCHOOL, 2202 3,90,655 1,91,502 5,82,157

MAHAWA, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,90,655	1,91,502	5,82,157
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	8,97,326	26,29,748	35,27,074
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TOTAL (DDO)				8,97,326	26,29,748	35,27,074
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HEADMASTER, GOVT HIGH SCHOOL,			2202	6,83,953	3,09,869	9,93,822
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PHULLO KHARI, BATHINDA

TOTAL (DDO)				6,83,953	3,09,869	9,93,822
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HEADMASTER, GOVT HIGH SCHOOL, 2202 12, 30, 698 6, 53, 054 18, 83, 752
PINDI, FEROZEPUR

***** -----
TOTAL (DDO) 12, 30, 698 6, 53, 054 18, 83, 752

HEADMASTER, GOVT HIGH SCHOOL, 2202 15, 49, 167 7, 76, 070 23, 25, 237
PIPLI NAVIN, FARIDKOT

***** -----
TOTAL (DDO) 15, 49, 167 7, 76, 070 23, 25, 237

HEADMASTER, GOVT HIGH SCHOOL, 2202 15, 84, 376 8, 37, 925 24, 22, 301
QILAJIWAN SINGH, AMRITSAR

***** -----
TOTAL (DDO) 15, 84, 376 8, 37, 925 24, 22, 301

HEADMASTER, GOVT HIGH SCHOOL, 2202 6, 93, 895 2, 97, 183 9, 91, 078
RAILLON, FATEHGARH

***** -----
TOTAL (DDO) 6, 93, 895 2, 97, 183 9, 91, 078

HEADMASTER, GOVT HIGH SCHOOL, 2202 11, 56, 384 5, 27, 708 16, 84, 092
RUDALA, AMRITSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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)		11,56,384	5,27,708	16,84,092
		HEADMASTER, GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	10,34,188	5,80,105	16,14,293

		TOTAL (DDO)		21,90,572	11,07,813	32,98,385
		HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR	2202	8,62,430	5,91,468	14,53,898

		TOTAL (DDO)		8,62,430	5,91,468	14,53,898
		HEADMASTER, GOVT HIGH SCHOOL, SURGHURI, FARIDKOT	2202	12,89,234	4,96,701	17,85,935

***** -----
TOTAL (DDO) 12,89,234 4,96,701 17,85,935

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,60,685 5,11,694 14,72,379
SWAYA RAI UTTAR, FEROZEPUR

***** -----
TOTAL (DDO) 9,60,685 5,11,694 14,72,379

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,91,422 4,61,984 14,53,406
THAKKAR SANDHU, GURDASPUR

***** -----
TOTAL (DDO) 9,91,422 4,61,984 14,53,406

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,77,111 2,08,207 3,85,318
UDHANWAL, GURDASPUR

***** -----
TOTAL (DDO) 1,77,111 2,08,207 3,85,318

HEADMASTER, GOVT HIGH 2202 9,59,529 4,81,932 14,41,461
SCHOOL, BAMBI HA, BATHI NDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 9,59,529 4,81,932 14,41,461

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR	2202	8,60,494	4,30,666	12,91,160
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TOTAL (DDO) 8,60,494 4,30,666 12,91,160

		HEADMASTER, GOVT HIGH SCHOOL, DARAJ, BARNALA	2202	13,49,440	6,83,613	20,33,053
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TOTAL (DDO) 13,49,440 6,83,613 20,33,053

		HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRITSAR	2202	11,74,785	6,36,306	18,11,091
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TOTAL (DDO) 11,74,785 6,36,306 18,11,091

HEADMASTER, GOVT HI GH	2202	9, 17, 215	4, 86, 426	14, 03, 641
SCHOOL, GURTHARI , BATHI NDA				

TOTAL(DDO)		9, 17, 215	4, 86, 426	14, 03, 641

HEADMASTER, GOVT HI GH	2202	2, 80, 507	21, 630	3, 02, 137
SCHOOL, HETAM PURA, AMRI TSAR				

TOTAL(DDO)		2, 80, 507	21, 630	3, 02, 137

HEADMASTER, GOVT HI GH	2202	2, 55, 695	1, 02, 232	3, 57, 927
SCHOOL, JAFERKOT, AMRI TSAR				

TOTAL(DDO)		2, 55, 695	1, 02, 232	3, 57, 927

HEADMASTER, GOVT HI GH	2202	8, 21, 104	4, 71, 613	12, 92, 717
SCHOOL, JANGI ANA, BARNALA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 8,21,104 4,71,613 12,92,717

HEADMASTER, GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA 2202 16,80,427 13,27,020 30,07,447

 TOTAL(DDO) 25,01,531 17,98,633 43,00,164

HEADMASTER, GOVT HIGH SCHOOL, KAI LE WANDER, BATHINDA 2202 16,08,898 8,47,462 24,56,360

 TOTAL(DDO) 16,08,898 8,47,462 24,56,360

HEADMASTER, GOVT HIGH SCHOOL, KAMASKE, AMRI TSAR 2202 7,42,381 3,79,643 11,22,024

 TOTAL(DDO) 7,42,381 3,79,643 11,22,024

HEADMASTER, GOVT HIGH SCHOOL, KOTHE LAL SING, BATHINDA 2202 7,99,562 4,92,035 12,91,597

***** -----
TOTAL (DDO) 7,99,562 4,92,035 12,91,597

HEADMASTER, GOVT HIGH 2202 8,94,774 4,07,821 13,02,595
SCHOOL, LAKHUWAL, AMRTI SAR

***** -----
TOTAL (DDO) 8,94,774 4,07,821 13,02,595

HEADMASTER, GOVT HIGH 2202 8,69,957 5,46,697 14,16,654
SCHOOL, NANGAL, BARNALA

***** -----
TOTAL (DDO) 8,69,957 5,46,697 14,16,654

HEADMASTER, GOVT HIGH 2202 8,08,362 4,03,710 12,12,072
SCHOOL, PATTON, FATEHGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

***** -----						
TOTAL (DDO)				8,08,362	4,03,710	12,12,072

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 14,56,034 8,63,118 23,19,152
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, SANGATPUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 14,56,034 8,63,118 23,19,152

HEADMASTER, GOVT HIGH 2202 5,33,521 4,21,090 9,54,611
 SCHOOL, SIDHANA, BATHINDA

***** -----
 TOTAL (DDO) 5,33,521 4,21,090 9,54,611

HEADMASTER, GOVT HIGH 2202 1,39,274 67,442 2,06,716
 SCHOOL, SOURRIAN

***** -----
 TOTAL (DDO) 1,39,274 67,442 2,06,716

HEADMASTER, GOVT HIGH 2202 8,27,623 3,95,788 12,23,411
 SCHOOL, TARKHANWALA, BATHINDA

***** -----
 TOTAL (DDO) 8,27,623 3,95,788 12,23,411

HEADMASTER, GOVT HIGH	2202	9, 94, 392	3, 98, 925	13, 93, 317
SCHOOL, TATLEY				

TOTAL (DDO)		9, 94, 392	3, 98, 925	13, 93, 317
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HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	6, 62, 230	3, 69, 017	10, 31, 247
GURU, BATHINDA				

TOTAL (DDO)		6, 62, 230	3, 69, 017	10, 31, 247
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5, 40, 988	2, 12, 297	7, 53, 285
BHILOWAL, AMRITSAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		5, 40, 988	2, 12, 297	7, 53, 285

HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,27,217	5,42,440	15,69,657
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FATEHPUR MANI AN WALA

*****	-----	-----	-----	-----
TOTAL(DDO)		15,68,205	7,54,737	23,22,942

HEADMASTER, GOVT. HIGH	2202	10,02,895	4,98,831	15,01,726
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SCHOOL, DALLA

*****	-----	-----	-----	-----
TOTAL(DDO)		10,02,895	4,98,831	15,01,726

S. D. O., DISTT. EDUCATION OFFICER,	2202	23,70,002	10,61,652	34,31,654
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PATIALA

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TOTAL(DDO)		23,70,002	10,61,652	34,31,654

SUB DIVISIONAL	2053	3,06,662	61,542	3,68,204
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MAGISTRATE, MAJITHA

*****	-----	-----	-----	-----
TOTAL(DDO)		3,06,662	61,542	3,68,204

THE DEPUTY STATE PROJECT	2202	86,51,46,600	41,85,03,182	1,28,36,49,782
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

 TOTAL(DDO) 86,51,46,600 41,85,03,182 1,28,36,49,782

 TOTAL(CCO) 3,02,75,24,329 1,37,54,99,558 4,40,30,23,887

DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 19,48,72,426 9,87,94,706 29,36,67,132
 INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALA NANGAL
 PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC INSTRUCTION S (COLLEGES)
 TOTAL(DDO) 19,48,72,426 9,87,94,706 29,36,67,132

PRINCIPAL, GOVERNMENT SENIOR 2202 56,84,292 29,20,181 86,04,473
 SECONDARY SCHOOL, WARSOLA

***** -----
TOTAL(DDO) 20,05,56,718 10,17,14,887 30,22,71,605

PRINCIPAL, SENIOR SECONDARY 2202 27,11,530 14,01,606 41,13,136
SCHOOL, BABEWALI

***** -----
TOTAL(DDO) 27,11,530 14,01,606 41,13,136

A. O. FOR DISTT. EDUCATION 2202 13,78,259 0 13,78,259
OFFICER (S), DISTT. EDUCATION
OFFICER (S), KAPURTHALA

***** -----
TOTAL(DDO) 13,78,259 0 13,78,259

BLOCK PRIMARY EDUCATION 2202 2,01,72,741 94,94,377 2,96,67,118
OFFICER, GOVERNMENT SENIOR
SECONDARY SCHOOL, HSP-2 A

2235 5,68,526 16,786 5,85,312

***** -----
TOTAL(DDO) 2,07,41,267 95,11,163 3,02,52,430

DIRECTOR PUBLIC INSTRUCTIONS 2202 0 21,46,00,000 21,46,00,000
(SECONDARY EDUCATION), DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

***** -----
 TOTAL(DDO) 0 21,46,00,000 21,46,00,000

DISTRICT EDUCATION OFFICER 2202 35,89,964 13,35,907 49,25,871

(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 35,89,964 13,35,907 49,25,871

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

DISTRICT EDUCATION OFFICER 2235 55,492 0 55,492

(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL(DDO)		36,45,456	13,35,907	49,81,363
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DI STRI CT EDUCATI ON OFFI CER	2235	1,06,951	42,429	1,49,380
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(SECONDARY), DI STRI CT EDUCATI ON

OFFI CER (SECONDARY), JALANDHAR

***** -----

TOTAL(DDO)		1,06,951	42,429	1,49,380
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DI STRI CT EDUCATI ON OFFI CER	2235	47,737	0	47,737
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(SECONDARY), DI STRI CT EDUCATI ON

OFFI CER (SECONDARY), MANSA

***** -----

TOTAL(DDO)		47,737	0	47,737
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DI STRI CT EDUCATI ON OFFI CER	2235	0	27,585	27,585
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(SECONDARY), DI STRI CT EDUCATI ON

OFFI CER (SECONDARY), ROPAR

***** -----

TOTAL(DDO)		0	27,585	27,585
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DI STRI CT EDUCATI ON OFFI CER	2202	32,25,236	13,52,738	45,77,974
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(SECONDARY), ROPAR

***** -----

TOTAL(DDO)		32,25,236	13,52,738	45,77,974
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DI STRI CT EDUCATI ON	2235	1,62,110	0	1,62,110
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OFFI CER(SECONDARY), D. E. O. , (SECON
DARY), SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,62,110	0	1,62,110
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PUBLIC INSTRUCTIONS(COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(PUNJAB)	DI STRI CT EDUCATI ON OFFI CER(SECONDARY), DI STRI CT EDUCATI ON OFFI CER(SECONDARY)	2202	21,95,706	9,83,343	31,79,049
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TOTAL(DDO)				23,57,816	9,83,343	33,41,159
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DI STRI CT EDUCATI ON OFFI CER, (SS)	2071	34,15,583	0	34,15,583
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MOHALI

	2202	16,04,059	8,54,367	24,58,426
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TOTAL(DDO) 50,19,642 8,54,367 58,74,009

DISTRICT EDUCATION 2202 3,13,41,215 1,63,46,937 4,76,88,152
OFFICER, (SECONDARY)

2235 55,926 0 55,926

***** -----
TOTAL(DDO) 3,13,97,141 1,63,46,937 4,77,44,078

DISTRICT EDUCATION 2235 1,81,666 0 1,81,666

OFFICER, DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

***** -----
TOTAL(DDO) 1,81,666 0 1,81,666

DISTRICT EDUCATION 2235 0 25,880 25,880

OFFICER, SECONDARY EDU.

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TOTAL(DDO) 0 25,880 25,880

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202 14,10,338 7,02,072 21,12,410

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TOTAL(DDO) 14,10,338 7,02,072 21,12,410

GOVERNMENT HIGH SCHOOL, DUNE KE	2202	27,56,778	14,10,763	41,67,541
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TOTAL(DDO)		27,56,778	14,10,763	41,67,541
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH	2202	7,84,155	3,60,759	11,44,914
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TOTAL(DDO)		35,40,933	17,71,522	53,12,455
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HEAD MASTER, GOVERNMENT HIGH SCHOOL		2202	57,89,310	54,53,190	1,12,42,500
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TOTAL(DDO)		57,89,310	54,53,190	1,12,42,500
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HEAD MASTER, GOVERNMENT HIGH SCHOOL		2071	2,37,888	19,824	2,57,712
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	2202	32,96,877	2,17,353	35,14,230
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TOTAL(DDO)		35,34,765	2,37,177	37,71,942
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HEADMASTER, AD HIGHER SECONDARY	2202	10,72,516	0	10,72,516
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SCHOOL, NADALON

TOTAL(DDO)		10,72,516	0	10,72,516
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HEADMASTER, ARYA HIGH SCHOOL,	2202	34,39,474	50,39,542	84,79,016
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RAM PURA PHUL

TOTAL(DDO)		34,39,474	50,39,542	84,79,016
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HEADMASTER, ARYA GIRLS HIGH	2202	13,52,491	0	13,52,491
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SCHOOL MUKERIAN

TOTAL(DDO)		13,52,491	0	13,52,491
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HEADMASTER, ARYA GIRLS HIGH	2202	8,08,408	0	8,08,408
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SCHOOL, PATIALA

TOTAL(DDO)		8,08,408	0	8,08,408
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, ARYA HIGH SCHOOL, NABHA	2202	2,85,790	0	2,85,790	
*****				TOTAL (DDO)	10,94,198	0	10,94,198
		HEADMASTER, ARYA KANYA PATHSALE JAIJON, DOABA	2202	1,28,701	0	1,28,701	
*****				TOTAL (DDO)	1,28,701	0	1,28,701
		HEADMASTER, ATMA RAM KUMAR SABHA HR. S. S. , PATIALA	2202	6,51,044	2,24,763	8,75,807	
*****				TOTAL (DDO)	6,51,044	2,24,763	8,75,807

HEADMASTER, BHAI S. D. HIGH	2202	0	5,93,482	5,93,482
SCHOOL, CHAMKAUR SAHIB				

TOTAL(DDO)		0	5,93,482	5,93,482
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HEADMASTER, BHARAT HIGH SCHOOL,	2202	19,09,260	8,09,703	27,18,963
TUTOMAZARAL				

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		19,09,260	9,09,703	28,18,963
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HEADMASTER, BSD HIGH SCHOOL	2202	10,79,063	0	10,79,063
KANDHALA JATTAN				

TOTAL(DDO)		10,79,063	0	10,79,063
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HEADMASTER, CHRISTIAN HIGH	2202	2,61,655	0	2,61,655
SCHOOL, KHARAR				

TOTAL(DDO)		2,61,655	0	2,61,655
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, D. A. V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	6,51,660	1,03,359	7,55,019	
*****				TOTAL(DDO)	9,13,315	1,03,359	10,16,674
		HEADMASTER, D. A. V. HIGH SCHOOL, SUREWAL, ROPAR	2202	1,04,368	0	1,04,368	
*****				TOTAL(DDO)	1,04,368	0	1,04,368
		HEADMASTER, G. H. S, BOLEWALALA	2202	8,78,138	4,31,237	13,09,375	
*****				TOTAL(DDO)	8,78,138	4,31,237	13,09,375
		HEADMASTER, G. H. S, SARDOWAL KALAN	2202	22,92,216	12,06,298	34,98,514	
			2235	32,789	0	32,789	
*****				TOTAL(DDO)	23,25,005	12,06,298	35,31,303

HEADMASTER, G. H. S, KHERI JHAMERI	2202	4, 93, 29, 765	2, 32, 19, 368	7, 25, 49, 133
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TOTAL (DDO)		4, 93, 29, 765	2, 32, 19, 368	7, 25, 49, 133
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HEADMASTER, G. H. S, RAMGARH(SAMRALA	2202	22, 39, 218	87, 56, 016	1, 09, 95, 234
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ROAD)

TOTAL (DDO)		22, 39, 218	87, 56, 016	1, 09, 95, 234
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HEADMASTER, G. H. S. AJNER	2202	14, 30, 781	7, 75, 023	22, 05, 804
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	2235	42, 704	0	42, 704
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TOTAL (DDO)		14, 73, 485	7, 75, 023	22, 48, 508
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HEADMASTER, G. H. S. BANWALA	2202	23, 15, 437	10, 04, 196	33, 19, 633
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TOTAL (DDO)		23, 15, 437	10, 04, 196	33, 19, 633
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HEADMASTER, G. H. S. BARSAT	2202	16, 00, 141	7, 02, 789	23, 02, 930
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		16,00,141	7,02,789	23,02,930
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
	HEADMASTER, G. H. S. BHUGGA KAULAN	2202		18,18,419	8,89,667	27,08,086

	TOTAL (DDO)			34,18,560	15,92,456	50,11,016
	HEADMASTER, G. H. S. HANDANA	2202		25,83,385	11,86,523	37,69,908

	TOTAL (DDO)			25,83,385	11,86,523	37,69,908
	HEADMASTER, G. H. S. JAND MANGAULI	2202		23,46,994	9,06,675	32,53,669

	TOTAL (DDO)			23,46,994	9,06,675	32,53,669
	HEADMASTER, G. H. S. KHERI FATTA	2202		25,10,162	11,13,958	36,24,120

	TOTAL (DDO)			25,10,162	11,13,958	36,24,120
	HEADMASTER, G. H. S. MIRZAPUR	2202		1,25,75,597	67,83,133	1,93,58,730

TOTAL (DDO)		1, 25, 75, 597	67, 83, 133	1, 93, 58, 730
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HEADMASTER, G. H. S. TALANI A	2202	18, 89, 850	9, 62, 368	28, 52, 218
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TOTAL (DDO)		18, 89, 850	9, 62, 368	28, 52, 218
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	26, 87, 138	11, 21, 404	38, 08, 542
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TOTAL (DDO)		26, 87, 138	11, 21, 404	38, 08, 542
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HEADMASTER, G. H. S. , DATIAL FEROZA	2202	42, 95, 817	17, 99, 143	60, 94, 960
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TOTAL (DDO)		42, 95, 817	17, 99, 143	60, 94, 960
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HEADMASTER, G. H. S. , IBRAHIMWALA	2202	13, 67, 839	7, 17, 699	20, 85, 538
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TOTAL (DDO)		13, 67, 839	7, 17, 699	20, 85, 538
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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. , KAHALWAN	2202	19, 61, 407	9, 55, 445	29, 16, 852
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	2235	0	1,74,394	1,74,394

TOTAL(DDO)		33,29,246	18,47,538	51,76,784
HEADMASTER, G. H. S. , KOTLI SURAT	2202	21,82,294	12,36,083	34,18,377
MALHI				

TOTAL(DDO)		21,82,294	12,36,083	34,18,377
HEADMASTER, G. H. S. , LADA MUNDI	2202	18,02,223	7,37,259	25,39,482

TOTAL(DDO)		18,02,223	7,37,259	25,39,482
HEADMASTER, G. H. S. , MANN KHERA	2202	18,98,438	8,86,287	27,84,725

TOTAL(DDO)		18,98,438	8,86,287	27,84,725
HEADMASTER, G. H. S. , NANGLA	2202	7,86,833	4,37,670	12,24,503

TOTAL(DDO)		7,86,833	4,37,670	12,24,503

HEADMASTER, G. H. S. , RAI CHAK	2202	15, 09, 558	8, 10, 936	23, 20, 494
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TOTAL (DDO)		15, 09, 558	8, 10, 936	23, 20, 494
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HEADMASTER, G. H. S. , RAMPURA	2202	20, 04, 249	8, 72, 391	28, 76, 640
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GHANOTA

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TOTAL (DDO)		20, 04, 249	8, 72, 391	28, 76, 640
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HEADMASTER, G. H. S. , RURKA	2202	12, 91, 273	5, 51, 694	18, 42, 967
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TOTAL (DDO)		12, 91, 273	5, 51, 694	18, 42, 967
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HEADMASTER, G. H. S. , SHEIKHPURA	2202	21, 92, 647	11, 23, 912	33, 16, 559
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				21, 92, 647	11, 23, 912	33, 16, 559
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, G. H. S. , SHERON	2202	31, 91, 041	14, 33, 256	46, 24, 297
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S PUNJAB
(COLLEGES)

TOTAL (DDO)		53,83,688	25,57,168	79,40,856
HEADMASTER, G. H. S. , SIRAH	2202	12,59,643	4,41,494	17,01,137

TOTAL (DDO)		12,59,643	4,41,494	17,01,137
HEADMASTER, G. H. S. , SHEKHUPURA	2202	21,66,866	10,13,089	31,79,955
	2235	32,246	0	32,246

TOTAL (DDO)		21,99,112	10,13,089	32,12,201
HEADMASTER, G. H. S. ALMADI PUR	2202	30,33,238	13,33,007	43,66,245

TOTAL (DDO)		30,33,238	13,33,007	43,66,245
HEADMASTER, G. H. S. BAGH SI KANDAR	2202	25,21,582	13,15,181	38,36,763

TOTAL (DDO)		25,21,582	13,15,181	38,36,763
HEADMASTER, G. H. S. BHARPURGARH	2202	14,36,353	6,72,518	21,08,871

TOTAL (DDO)		14,36,353	6,72,518	21,08,871

HEADMASTER, G. H. S. BHASMARA	2202	14, 44, 705	8, 04, 703	22, 49, 408
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TOTAL (DDO)		14, 44, 705	8, 04, 703	22, 49, 408

HEADMASTER, G. H. S. DALWA	2202	20, 76, 092	9, 50, 213	30, 26, 305
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TOTAL (DDO)		20, 76, 092	9, 50, 213	30, 26, 305

HEADMASTER, G. H. S. GHANAUR SARAI	2202	15, 46, 358	8, 90, 542	24, 36, 900
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TOTAL (DDO)		15, 46, 358	8, 90, 542	24, 36, 900

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. GURDI TPUR	2202	26, 59, 937	13, 29, 302	39, 89, 239
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TOTAL (DDO)				42, 06, 295	22, 19, 844	64, 26, 139

HEADMASTER, G. H. S. HARBANSPURA	2202	22, 11, 975	12, 00, 649	34, 12, 624
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TOTAL (DDO)		22, 11, 975	12, 00, 649	34, 12, 624
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HEADMASTER, G. H. S. HARI AO KHURD	2202	19, 74, 520	9, 24, 132	28, 98, 652
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TOTAL (DDO)		19, 74, 520	9, 24, 132	28, 98, 652
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HEADMASTER, G. H. S. KHERI BARNA	2202	27, 49, 062	12, 94, 799	40, 43, 861
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TOTAL (DDO)		27, 49, 062	12, 94, 799	40, 43, 861
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HEADMASTER, G. H. S. KHERI GAJJU	2202	16, 45, 196	8, 93, 394	25, 38, 590
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TOTAL (DDO)		16, 45, 196	8, 93, 394	25, 38, 590
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HEADMASTER, G. H. S. NALINI	2202	17, 63, 433	9, 25, 523	26, 88, 956
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TOTAL (DDO)		17, 63, 433	9, 25, 523	26, 88, 956
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HEADMASTER, G. H. S. NAMADA	2202	9, 42, 189	3, 79, 494	13, 21, 683
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TOTAL (DDO)		9, 42, 189	3, 79, 494	13, 21, 683
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HEADMASTER, G. H. S. ROHTA	2202	39,76,968	18,38,568	58,15,536
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TOTAL (DDO)		39,76,968	18,38,568	58,15,536
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HEADMASTER, G. H. S. SADHUGARH	2202	86,17,163	16,03,294	1,02,20,457
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TOTAL (DDO)		86,17,163	16,03,294	1,02,20,457
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HEADMASTER, G. H. S. THUHI	2202	29,61,234	17,61,796	47,23,030
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				29,61,234	17,61,796	47,23,030
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. UPPAL HERI	2202	13,43,774	6,72,886	20,16,660
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TOTAL (DDO)				43,05,008	24,34,682	67,39,690
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HEADMASTER, G. M. N. HIGH SCHOOL,	2202	0	1, 50, 957	1, 50, 957
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ROPAR

TOTAL (DDO)		0	1, 50, 957	1, 50, 957
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HEADMASTER, GANDHI NATIONAL	2202	3, 91, 808	0	3, 91, 808
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MIDDLE SCHOOL, NANGAL

TOTAL (DDO)		3, 91, 808	0	3, 91, 808
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	4, 46, 168	0	4, 46, 168
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ABOHAR (MODEL)

TOTAL (DDO)		4, 46, 168	0	4, 46, 168
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	0	1, 28, 494	1, 28, 494
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BADDUWAL

TOTAL (DDO)		0	1, 28, 494	1, 28, 494
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	50, 37, 062	28, 71, 468	79, 08, 530
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BAHMNI WALA

 TOTAL(DDO) 50,37,062 28,71,468 79,08,530

HEADMASTER, GOV T. HIGH SCHOOL, 2202 54,94,098 27,91,812 82,85,910
 BHAGHE-KE-UTTAR

 TOTAL(DDO) 54,94,098 27,91,812 82,85,910

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, GOV T. HIGH SCHOOL, CHAK VEROKE	2202	7,17,410	0	7,17,410
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 TOTAL(DDO) 7,17,410 0 7,17,410

HEADMASTER, GOV T. HIGH SCHOOL, 2202 2,87,11,803 1,40,11,783 4,27,23,586
 DALMI R KHERA

TOTAL(DDO)	2,87,11,803	1,40,11,783	4,27,23,586
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	16,13,683	4,92,057	21,05,740
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GADDAN DHAB

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TOTAL(DDO)	16,13,683	4,92,057	21,05,740
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	37,63,713	13,13,998	50,77,711
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GHALLU

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TOTAL(DDO)	37,63,713	13,13,998	50,77,711
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HEADMASTER, GOVERNMENT HIGH 2202	19,69,794	41,04,142	60,73,936
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SCHOOL, BEHNI WAL

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TOTAL(DDO)	19,69,794	41,04,142	60,73,936
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HEADMASTER, GOVERNMENT HIGH 2202	84,85,982	29,48,926	1,14,34,908
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SCHOOL, JAAURKIAN

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TOTAL(DDO)	84,85,982	29,48,926	1,14,34,908
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HEADMASTER, GOVERNMENT CO-EDU.	2202	76,997	0	76,997
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HIGH SCHOOL, LEHLI KALAN

TOTAL(DDO)		76,997	0	76,997
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHI VA NAKODAR	2202	44,44,364	21,31,634	65,75,998
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S (COLLEGES)

	2235	0	1,05,930	1,05,930
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TOTAL(DDO)		45,21,361	22,37,564	67,58,925
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HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHI A KHAS	2202	15,46,950	7,76,350	23,23,300
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SCHOOL, LOHI A KHAS

TOTAL(DDO)		15,46,950	7,76,350	23,23,300
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,000	0	4,000
SCHOOL, MALSI A			

TOTAL (DDO)	4,000	0	4,000
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	19,52,239	8,60,363	28,12,602
SCHOOL, PARJIAN KALAN			

2235	35,626	0	35,626
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TOTAL (DDO)	19,87,865	8,60,363	28,48,228
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	5,07,544	2,46,537	7,54,081
SCHOOL, SARHALI			

TOTAL (DDO)	5,07,544	2,46,537	7,54,081
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	19,88,813	8,99,044	28,87,857
SCHOOL, SHAHKOT			

2235	0	1,47,118	1,47,118
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TOTAL (DDO)	19,88,813	10,46,162	30,34,975
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HEADMASTER, GOVERNMENT GIRLS 2202	2,43,31,688	1,14,73,945	3,58,05,633
SENIOR SECONDARY SCHOOL, BHADORH			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,43,31,688	1,14,73,945	3,58,05,633

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI	2202	34,34,775	16,49,104	50,83,879
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TOTAL (DDO) 2,77,66,463 1,31,23,049 4,08,89,512

HEADMASTER, GOVERNMENT HIGH SCHOOL 2071 4,56,520 16,57,230 21,13,750

2202 9,88,50,099 4,49,08,769 14,37,58,868

2210 94,99,915 56,58,992 1,51,58,907

2235 1,13,846 1,38,251 2,52,097

TOTAL (DDO) 10,89,20,380 5,23,63,242 16,12,83,622

HEADMASTER, GOVERNMENT HIGH	2202	31,00,720	2,19,374	33,20,094
SCHOOL (G) LALRU				

TOTAL(DDO)		31,00,720	2,19,374	33,20,094

HEADMASTER, GOVERNMENT HIGH	2202	2,66,255	0	2,66,255
SCHOOL DAPPAR				

TOTAL(DDO)		2,66,255	0	2,66,255

HEADMASTER, GOVERNMENT HIGH	2202	29,84,307	15,00,054	44,84,361
SCHOOL DHOLA KHERA				

TOTAL(DDO)		29,84,307	15,00,054	44,84,361

HEADMASTER, GOVERNMENT HIGH	2202	9,87,864	4,44,120	14,31,984
SCHOOL JANDOUR				

TOTAL(DDO)		9,87,864	4,44,120	14,31,984

HEADMASTER, GOVERNMENT HIGH	2202	0	2,20,082	2,20,082
SCHOOL KUKUR SUHA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	2, 20, 082	2, 20, 082

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	10, 86, 493	5, 61, 414	16, 47, 907
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		TOTAL (DDO)		10, 86, 493	5, 61, 414	16, 47, 907

		HEADMASTER, GOVERNMENT HIGH SCHOOL NARAI ANGARH	2202	8, 75, 046	4, 80, 498	13, 55, 544
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		TOTAL (DDO)		8, 75, 046	4, 80, 498	13, 55, 544

		HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	25, 82, 299	13, 24, 116	39, 06, 415
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TOTAL(DDO)		25,82,299	13,24,116	39,06,415
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HEADMASTER, GOVERNMENT HIGH	2202	30,19,477	14,44,131	44,63,608
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SCHOOL (GIRLS), TAPPA

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TOTAL(DDO)		30,19,477	14,44,131	44,63,608
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HEADMASTER, GOVERNMENT HIGH	2202	41,51,836	24,45,563	65,97,399
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SCHOOL BADALI MAJ KI

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TOTAL(DDO)		41,51,836	24,45,563	65,97,399
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HEADMASTER, GOVERNMENT HIGH	2202	14,65,205	7,54,157	22,19,362
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SCHOOL BEHLOR KALAN

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TOTAL(DDO)		14,65,205	7,54,157	22,19,362
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HEADMASTER, GOVERNMENT HIGH	2202	25,58,101	17,04,763	42,62,864
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SCHOOL BIKHOWAL

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		25,58,101	17,04,763	42,62,864
		HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA	2202	11,53,516	6,59,493	18,13,009

		TOTAL (DDO)		37,11,617	23,64,256	60,75,873
		HEADMASTER, GOVERNMENT HIGH SCHOOL DAGANA KALAN	2202	0	8,56,429	8,56,429

		TOTAL (DDO)		0	8,56,429	8,56,429
		HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	5,80,588	2,65,888	8,46,476
			2235	0	1,25,908	1,25,908

		TOTAL (DDO)		5,80,588	3,91,796	9,72,384

HEADMASTER, GOVERNMENT HIGH 2202 30,79,181 14,83,823 45,63,004

SCHOOL HI ALA

TOTAL(DDO) 30,79,181 14,83,823 45,63,004

HEADMASTER, GOVERNMENT HIGH 2202 27,59,630 13,19,366 40,78,996

SCHOOL JHAJI PIND

TOTAL(DDO) 27,59,630 13,19,366 40,78,996

HEADMASTER, GOVERNMENT HIGH 2202 0 1,82,172 1,82,172

SCHOOL JHAJJI PIND

TOTAL(DDO) 0 1,82,172 1,82,172

HEADMASTER, GOVERNMENT HIGH 2202 22,83,631 11,51,588 34,35,219

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

SCHOOL KARIHA

***** -----
 TOTAL (DDO) 22,83,631 11,51,588 34,35,219

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 12,04,659 6,30,096 18,34,755

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL KOT RANJA

S PUNJAB

(COLLEGES)

2235 0 22,816 22,816

***** -----
 TOTAL (DDO) 12,04,659 6,52,912 18,57,571

HEADMASTER, GOVERNMENT HIGH 2202 22,83,498 13,72,299 36,55,797

SCHOOL MUSAPUR

***** -----
 TOTAL (DDO) 22,83,498 13,72,299 36,55,797

HEADMASTER, GOVERNMENT HIGH 2202 12,46,155 6,71,863 19,18,018

SCHOOL PANJAWA

***** -----
 TOTAL (DDO) 12,46,155 6,71,863 19,18,018

HEADMASTER, GOVERNMENT HIGH 2202 70,81,140 17,84,897 88,66,037

SCHOOL,

 TOTAL(DDO) 70,81,140 17,84,897 88,66,037

HEADMASTER, GOVERNMENT HIGH 2202 17,10,778 9,13,336 26,24,114
 SCHOOL, CHAGRAN

 TOTAL(DDO) 17,10,778 9,13,336 26,24,114

HEADMASTER, GOVERNMENT HIGH 2202 16,23,341 9,94,976 26,18,317
 SCHOOL, DASAUNDA SINGH WALA

2235 4,485 0 4,485

 TOTAL(DDO) 16,27,826 9,94,976 26,22,802

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, ABIAN KALAN	2202	13,87,367	6,34,549	20,21,916

 TOTAL(DDO) 13,87,367 6,34,549 20,21,916

HEADMASTER, GOVERNMENT HIGH 2202 10,22,726 4,34,984 14,57,710
 SCHOOL, ADARMANPUR

 TOTAL(DDO) 10,22,726 4,34,984 14,57,710

HEADMASTER, GOVERNMENT HIGH 2202 5,26,95,618 2,75,57,201 8,02,52,819
 SCHOOL, ADDI

 TOTAL(DDO) 5,26,95,618 2,75,57,201 8,02,52,819

HEADMASTER, GOVERNMENT HIGH 2202 28,35,293 14,79,160 43,14,453
 SCHOOL, AJRAM

 TOTAL(DDO) 28,35,293 14,79,160 43,14,453

HEADMASTER, GOVERNMENT HIGH 2202 17,31,577 7,93,827 25,25,404
 SCHOOL, AKBAR PURA

2235 11,750 0 11,750

TOTAL(DDO)		17,43,327	7,93,827	25,37,154
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI PUR SODHIAN	2202	16,93,331	9,39,464	26,32,795
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TOTAL(DDO)		16,93,331	9,39,464	26,32,795
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI SHER	2202	14,22,881	24,44,976	38,67,857
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	2235	29,070	0	29,070
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TOTAL(DDO)		14,51,951	24,44,976	38,96,927
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	21,12,891	10,18,999	31,31,890
			2235	39,380	0	39,380

 TOTAL (DDO) 36,04,222 34,63,975 70,68,197

HEADMASTER, GOVERNMENT HIGH 2202 38,43,342 15,65,565 54,08,907
 SCHOOL, AMRALA

 TOTAL (DDO) 38,43,342 15,65,565 54,08,907

HEADMASTER, GOVERNMENT HIGH 2202 76,40,134 44,08,019 1,20,48,153
 SCHOOL, ARNIWALA SHEIKH SUBHAN

 TOTAL (DDO) 76,40,134 44,08,019 1,20,48,153

HEADMASTER, GOVERNMENT HIGH 2202 9,90,048 6,50,725 16,40,773
 SCHOOL, ASPAL KALAN

 TOTAL (DDO) 9,90,048 6,50,725 16,40,773

HEADMASTER, GOVERNMENT HIGH 2202 8,45,377 3,36,092 11,81,469
 SCHOOL, BACHHOHI

 TOTAL (DDO) 8,45,377 3,36,092 11,81,469

HEADMASTER, GOVERNMENT HIGH	2202	7, 34, 25, 349	3, 36, 38, 566	10, 70, 63, 915
SCHOOL, BADBAR				

	2235	94, 591	0	94, 591
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TOTAL(DDO)		7, 35, 19, 940	3, 36, 38, 566	10, 71, 58, 506
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HEADMASTER, GOVERNMENT HIGH	2202	5, 24, 07, 685	1, 40, 48, 613	6, 64, 56, 298
SCHOOL, BADRA				

	2235	7, 858	0	7, 858
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		5, 24, 15, 543	1, 40, 48, 613	6, 64, 64, 156

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	4, 81, 258	6, 50, 084	11, 31, 342
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TOTAL(DDO)		5, 28, 96, 801	1, 46, 98, 697	6, 75, 95, 498
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HEADMASTER, GOVERNMENT HIGH	2202	13, 64, 742	63, 54, 543	77, 19, 285
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SCHOOL, BADWALA

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TOTAL(DDO)		13, 64, 742	63, 54, 543	77, 19, 285
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HEADMASTER, GOVERNMENT HIGH	2202	28, 51, 420	9, 31, 159	37, 82, 579
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SCHOOL, BAHADUR

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TOTAL(DDO)		28, 51, 420	9, 31, 159	37, 82, 579
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HEADMASTER, GOVERNMENT HIGH	2202	2, 23, 499	3, 40, 673	5, 64, 172
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SCHOOL, BAJWARA

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TOTAL(DDO)		2, 23, 499	3, 40, 673	5, 64, 172
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HEADMASTER, GOVERNMENT HIGH	2202	40, 77, 539	27, 42, 054	68, 19, 593
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SCHOOL, BAKHORA KALAN

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TOTAL(DDO)		40, 77, 539	27, 42, 054	68, 19, 593
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HEADMASTER, GOVERNMENT HIGH	2202	32, 66, 024	15, 78, 086	48, 44, 110
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SCHOOL, BALAD KALAN

 TOTAL(DDO) 32,66,024 15,78,086 48,44,110

HEADMASTER, GOVERNMENT HIGH 2202 13,31,976 5,55,709 18,87,685
 SCHOOL, BALAMGARH (MANDWARA)

 TOTAL(DDO) 13,31,976 5,55,709 18,87,685

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR	2202	28,90,509	13,58,944	42,49,453
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 TOTAL(DDO) 28,90,509 13,58,944 42,49,453

HEADMASTER, GOVERNMENT HIGH 2202 32,23,668 17,94,874 50,18,542
 SCHOOL, BANBHORI

	2235	8,941	0	8,941
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TOTAL(DDO)		32,32,609	17,94,874	50,27,483
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSI AN	2202	15,20,692	7,17,959	22,38,651
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TOTAL(DDO)		15,20,692	7,17,959	22,38,651
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BASI ALA	2202	8,91,282	4,50,391	13,41,673
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TOTAL(DDO)		8,91,282	4,50,391	13,41,673
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZI DPUR	2202	17,00,112	7,85,345	24,85,457
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TOTAL(DDO)		17,00,112	7,85,345	24,85,457
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	79,329	0	79,329
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TOTAL(DDO)		79,329	0	79,329
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HEADMASTER, GOVERNMENT HIGH	2202	14,93,078	8,82,509	23,75,587
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SCHOOL, BHAGU

TOTAL(DDO)		14,93,078	8,82,509	23,75,587
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	15,32,251	9,13,871	24,46,122
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	2235	12,204	0	12,204
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TOTAL(DDO)		15,44,455	9,13,871	24,58,326
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HEADMASTER, GOVERNMENT HIGH	2202	9,58,564	4,92,209	14,50,773
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SCHOOL, BHALI AN

TOTAL(DDO)		9,58,564	4,92,209	14,50,773
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HEADMASTER, GOVERNMENT HIGH	2202	9,43,847	4,82,293	14,26,140
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SCHOOL, BHANGAL

TOTAL(DDO)		9,43,847	4,82,293	14,26,140
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HEADMASTER, GOVERNMENT HIGH	2202	4,21,150	3,84,712	8,05,862
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SCHOOL, BHAOWAL

TOTAL(DDO)		4,21,150	3,84,712	8,05,862
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HEADMASTER, GOVERNMENT HIGH	2202	29,66,332	16,52,041	46,18,373
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SCHOOL, BHASOUR

TOTAL(DDO)		29,66,332	16,52,041	46,18,373
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HEADMASTER, GOVERNMENT HIGH	2202	41,87,500	46,27,523	88,15,023
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SCHOOL, BHATHALAN

	2235	1,09,100	0	1,09,100
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TOTAL(DDO)		42,96,600	46,27,523	89,24,123
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HEADMASTER, GOVERNMENT HIGH	2202	26, 95, 020	14, 12, 305	41, 07, 325
SCHOOL, BHATI WAL KALAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				26, 95, 020	14, 12, 305	41, 07, 325
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	17, 07, 906	8, 48, 773	25, 56, 679
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TOTAL (DDO)				44, 02, 926	22, 61, 078	66, 64, 004
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HEADMASTER, GOVERNMENT HIGH	2202	17, 06, 516	8, 52, 515	25, 59, 031
SCHOOL, BHOL KALOTA				

TOTAL (DDO)				17, 06, 516	8, 52, 515	25, 59, 031
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HEADMASTER, GOVERNMENT HIGH	2202	9, 99, 896	6, 71, 902	16, 71, 798
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SCHOOL, BHOTIAN

 TOTAL (DDO) 9,99,896 6,71,902 16,71,798

HEADMASTER, GOVERNMENT HIGH 2202 13,32,056 998 13,33,054

SCHOOL, BHOTNA

 TOTAL (DDO) 13,32,056 998 13,33,054

HEADMASTER, GOVERNMENT HIGH 2202 13,08,288 4,47,908 17,56,196

SCHOOL, BHUMSI

 TOTAL (DDO) 13,08,288 4,47,908 17,56,196

HEADMASTER, GOVERNMENT HIGH 2202 9,77,462 10,26,623 20,04,085

SCHOOL, BHUTAL KHURD

2235 73,257 0 73,257

 TOTAL (DDO) 10,50,719 10,26,623 20,77,342

HEADMASTER, GOVERNMENT HIGH 2202 8,66,254 4,42,819 13,09,073

SCHOOL, BIHALA

2235 0 69,531 69,531

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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)		8,66,254	5,12,350	13,78,604
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	(COLLEGES)				
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHI GH KALAN	2202	25,71,862	13,84,051	39,55,913

		TOTAL(DDO)		34,38,116	18,96,401	53,34,517
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	9,60,041	2,51,423	12,11,464

		TOTAL(DDO)		9,60,041	2,51,423	12,11,464
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA	2202	99,29,726	11,85,194	1,11,14,920

 TOTAL(DDO) 99,29,726 11,85,194 1,11,14,920

HEADMASTER, GOVERNMENT HIGH 2202 24,21,990 12,23,783 36,45,773
 SCHOOL, BUTA MANDI

 TOTAL(DDO) 24,21,990 12,23,783 36,45,773

HEADMASTER, GOVERNMENT HIGH 2202 28,94,666 17,06,472 46,01,138
 SCHOOL, CHAHAL KALAN

 TOTAL(DDO) 28,94,666 17,06,472 46,01,138

HEADMASTER, GOVERNMENT HIGH 2202 10,45,392 5,19,415 15,64,807
 SCHOOL, CHAK VENDAL

 TOTAL(DDO) 10,45,392 5,19,415 15,64,807

HEADMASTER, GOVERNMENT HIGH 2202 73,93,004 49,00,003 1,22,93,007
 SCHOOL, CHANAN KHERA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				73,93,004	49,00,003	1,22,93,007
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	0	6,400	6,400
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TOTAL (DDO)				0	6,400	6,400
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI	2202	34,72,216	15,43,551	50,15,767
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TOTAL (DDO)				34,72,216	15,43,551	50,15,767
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	57,67,702	29,66,143	87,33,845
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TOTAL (DDO)				57,67,702	29,66,143	87,33,845
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HEADMASTER, GOVERNMENT HIGH	2202	45,80,764	13,89,679	59,70,443
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SCHOOL, DADHERI

TOTAL(DDO)		45,80,764	13,89,679	59,70,443

HEADMASTER, GOVERNMENT HIGH	2202	33,76,225	16,91,304	50,67,529
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SCHOOL, DAKOHA

	2235	14,507	0	14,507
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TOTAL(DDO)		33,90,732	16,91,304	50,82,036

HEADMASTER, GOVERNMENT HIGH	2202	13,35,299	5,65,980	19,01,279
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SCHOOL, DALEL WALA

	2235	10,481	0	10,481
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TOTAL(DDO)		13,45,780	5,65,980	19,11,760

HEADMASTER, GOVERNMENT HIGH	2202	0	2,47,158	2,47,158
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, DASKA

TOTAL(DDO) 0 2,47,158 2,47,158

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 14,17,533 5,57,266 19,74,799

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHARAMGARH

S PUNJAB

(COLLEGES)

TOTAL(DDO) 14,17,533 5,57,266 19,74,799

HEADMASTER, GOVERNMENT HIGH 2202 25,17,050 12,61,220 37,78,270

SCHOOL, DHILWAN

TOTAL(DDO) 25,17,050 12,61,220 37,78,270

HEADMASTER, GOVERNMENT HIGH 2202 13,29,472 5,19,918 18,49,390

SCHOOL, DRAULI

2235 1,00,000 0 1,00,000

TOTAL(DDO) 14,29,472 5,19,918 19,49,390

HEADMASTER, GOVERNMENT HIGH 2202 19, 27, 283 9, 64, 910 28, 92, 193

SCHOOL, DUGARI

TOTAL(DDO) 19, 27, 283 9, 64, 910 28, 92, 193

HEADMASTER, GOVERNMENT HIGH 2202 18, 39, 577 8, 12, 939 26, 52, 516

SCHOOL, FATEHGARH PANJ GRAIAN

TOTAL(DDO) 18, 39, 577 8, 12, 939 26, 52, 516

HEADMASTER, GOVERNMENT HIGH 2202 11, 77, 126 3, 28, 443 15, 05, 569

SCHOOL, FATEHPUR BHAGWAN

TOTAL(DDO) 11, 77, 126 3, 28, 443 15, 05, 569

HEADMASTER, GOVERNMENT HIGH 2202 16, 05, 387 8, 05, 751 24, 11, 138

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

SCHOOL, GAGGA

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TOTAL (DDO) 16,05,387 8,05,751 24,11,138

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 11,45,537 5,90,557 17,36,094
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, GAMBHIRPUR
S PUNJAB
(COLLEGES)

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TOTAL (DDO) 11,45,537 5,90,557 17,36,094

HEADMASTER, GOVERNMENT HIGH 2202 6,81,590 3,10,809 9,92,399
SCHOOL, GANDHRAN

***** -----
TOTAL (DDO) 6,81,590 3,10,809 9,92,399

HEADMASTER, GOVERNMENT HIGH 2202 17,94,554 9,27,998 27,22,552
SCHOOL, GANDUAN

***** -----
TOTAL (DDO) 17,94,554 9,27,998 27,22,552

HEADMASTER, GOVERNMENT HIGH 2202 11,64,231 4,74,755 16,38,986
SCHOOL, GARDI

***** -----
TOTAL (DDO) 11,64,231 4,74,755 16,38,986

HEADMASTER, GOVERNMENT HIGH	2202	10,35,352	6,21,346	16,56,698
SCHOOL, GEHAL				

TOTAL (DDO)		10,35,352	6,21,346	16,56,698
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HEADMASTER, GOVERNMENT HIGH	2202	24,51,860	10,43,131	34,94,991
SCHOOL, GERA				

TOTAL (DDO)		24,51,860	10,43,131	34,94,991
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HEADMASTER, GOVERNMENT HIGH	2202	13,12,696	7,45,716	20,58,412
SCHOOL, GHANAUR JATAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				13,12,696	7,45,716	20,58,412
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	15,20,403	8,70,510	23,90,913
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHARAGNA

S PUNJAB

(COLLEGES)

	2235	2,26,733	0	2,26,733
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TOTAL(DDO)		17,47,136	8,70,510	26,17,646
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HEADMASTER, GOVERNMENT HIGH	2202	25,80,733	12,47,639	38,28,372
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SCHOOL, GHUNAL

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TOTAL(DDO)		25,80,733	12,47,639	38,28,372
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HEADMASTER, GOVERNMENT HIGH	2202	11,25,039	4,75,348	16,00,387
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SCHOOL, GHURI ANA

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TOTAL(DDO)		11,25,039	4,75,348	16,00,387
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HEADMASTER, GOVERNMENT HIGH	2202	22,55,419	14,20,912	36,76,331
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SCHOOL, GIDDERAN WALI

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TOTAL(DDO)		22,55,419	14,20,912	36,76,331
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HEADMASTER, GOVERNMENT HIGH	2202	21,62,958	11,24,168	32,87,126
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SCHOOL, GOBINDGARH KHOKHAR

TOTAL(DDO) 21,62,958 11,24,168 32,87,126

HEADMASTER, GOVERNMENT HIGH 2202 11,69,758 5,74,497 17,44,255

SCHOOL, HAMIRGARH

TOTAL(DDO) 11,69,758 5,74,497 17,44,255

HEADMASTER, GOVERNMENT HIGH 2202 48,91,412 22,90,924 71,82,336

SCHOOL, HANDIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 48,91,412 22,90,924 71,82,336

PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR	2202	13,42,356	6,00,062	19,42,418
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S (COLLEGES)

PUNJAB

(COLLEGES)

 TOTAL (DDO) 13,42,356 6,00,062 19,42,418

HEADMASTER, GOVERNMENT HIGH 2202 16,97,775 7,87,764 24,85,539
 SCHOOL, HARI PUR (MEHATPUR)

 TOTAL (DDO) 16,97,775 7,87,764 24,85,539

HEADMASTER, GOVERNMENT HIGH 2202 7,82,377 5,01,530 12,83,907
 SCHOOL, HERO KHURD

 TOTAL (DDO) 7,82,377 5,01,530 12,83,907

HEADMASTER, GOVERNMENT HIGH 2202 17,97,962 8,26,714 26,24,676
 SCHOOL, HI MATANA

2235 8,000 0 8,000

 TOTAL (DDO) 18,05,962 8,26,714 26,32,676

HEADMASTER, GOVERNMENT HIGH 2202 20,39,513 9,44,213 29,83,726
 SCHOOL, IBRAHIMPUR

TOTAL(DDO)		20,39,513	9,44,213	29,83,726
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI	2202	8,77,567	7,86,299	16,63,866
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TOTAL(DDO)		8,77,567	7,86,299	16,63,866
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	23,48,788	12,20,108	35,68,896
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		23,48,788	12,20,108	35,68,896
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	48,58,594	23,95,648	72,54,242
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TOTAL(DDO)		48,58,594	23,95,648	72,54,242
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HEADMASTER, GOVERNMENT HIGH	2202	16,85,584	8,96,357	25,81,941
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SCHOOL, JALBHI

TOTAL(DDO) 16,85,584 8,96,357 25,81,941

HEADMASTER, GOVERNMENT HIGH	2202	30,54,588	15,48,141	46,02,729
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SCHOOL, JAMALPUR

TOTAL(DDO) 30,54,588 15,48,141 46,02,729

HEADMASTER, GOVERNMENT HIGH	2202	14,74,440	7,08,592	21,83,032
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SCHOOL, JANAL

TOTAL(DDO) 14,74,440 7,08,592 21,83,032

HEADMASTER, GOVERNMENT HIGH	2202	0	10,210	10,210
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SCHOOL, JATOOR

TOTAL(DDO) 0 10,210 10,210

HEADMASTER, GOVERNMENT HIGH	2202	5,32,149	2,44,868	7,77,017
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SCHOOL, JHALUR VIA MOONAK

 TOTAL(DDO) 5,32,149 2,44,868 7,77,017

HEADMASTER, GOVERNMENT HIGH 2202 25,47,615 11,94,053 37,41,668
 SCHOOL, JHANER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)
 TOTAL(DDO) 25,47,615 11,94,053 37,41,668

HEADMASTER, GOVERNMENT HIGH 2202 16,77,091 7,65,440 24,42,531
 SCHOOL, JHINJARI

 TOTAL(DDO) 42,24,706 19,59,493 61,84,199

HEADMASTER, GOVERNMENT HIGH 2202 8,500 0 8,500

SCHOOL, KA

TOTAL (DDO) 8,500 0 8,500

HEADMASTER, GOVERNMENT HIGH 2202 12,88,053 6,64,531 19,52,584

SCHOOL, KAI RE

TOTAL (DDO) 12,88,053 6,64,531 19,52,584

HEADMASTER, GOVERNMENT HIGH 2202 27,92,273 8,85,227 36,77,500

SCHOOL, KALAL MAJRA

TOTAL (DDO) 27,92,273 8,85,227 36,77,500

HEADMASTER, GOVERNMENT HIGH 2202 10,99,532 6,76,549 17,76,081

SCHOOL, KALARAN

TOTAL (DDO) 10,99,532 6,76,549 17,76,081

HEADMASTER, GOVERNMENT HIGH 2202 85,374 0 85,374

SCHOOL, KALEKE

TOTAL(DDO)		85,374	0	85,374
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALI TRAN	2202	19,72,783	9,73,548	29,46,331
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		19,72,783		9,73,548	29,46,331
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	9,92,111	5,02,243	14,94,354
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TOTAL(DDO)		9,92,111		5,02,243	14,94,354
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN	2202	8,61,865	4,64,844	13,26,709
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TOTAL(DDO)		8,61,865	4,64,844	13,26,709
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HEADMASTER, GOVERNMENT HIGH	2202	19,35,709	9,99,558	29,35,267
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SCHOOL, KAMALPUR

	2235	51,882	0	51,882
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TOTAL(DDO)		19,87,591	9,99,558	29,87,149
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HEADMASTER, GOVERNMENT HIGH	2202	27,35,212	13,20,316	40,55,528
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SCHOOL, KANAKWAL

TOTAL(DDO)		27,35,212	13,20,316	40,55,528
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HEADMASTER, GOVERNMENT HIGH	2202	43,32,071	19,29,149	62,61,220
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SCHOOL, KANJLA

	2235	58,414	0	58,414
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TOTAL(DDO)		43,90,485	19,29,149	63,19,634
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HEADMASTER, GOVERNMENT HIGH	2202	11,34,068	6,42,438	17,76,506
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SCHOOL, KARALI

TOTAL(DDO)		11,34,068	6,42,438	17,76,506
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HEADMASTER, GOVERNMENT HIGH	2202	25, 71, 913	12, 57, 455	38, 29, 368
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KARAM GARH

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TOTAL (DDO)				25, 71, 913	12, 57, 455	38, 29, 368

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN	2202	39, 60, 666	17, 59, 954	57, 20, 620
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TOTAL (DDO)				39, 60, 666	17, 59, 954	57, 20, 620

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL	2202	27, 42, 510	13, 81, 936	41, 24, 446
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TOTAL (DDO)				27, 42, 510	13, 81, 936	41, 24, 446

HEADMASTER, GOVERNMENT HIGH	2202	13,40,511	7,69,031	21,09,542
SCHOOL, KHADI ALA SAINI AN				

TOTAL (DDO)		13,40,511	7,69,031	21,09,542

HEADMASTER, GOVERNMENT HIGH	2202	14,07,747	6,72,936	20,80,683
SCHOOL, KHAI RA KHURD				

	2235	0	14,367	14,367
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TOTAL (DDO)		14,07,747	6,87,303	20,95,050

HEADMASTER, GOVERNMENT HIGH	2202	26,20,653	12,94,387	39,15,040
SCHOOL, KHANAL KALAN				

TOTAL (DDO)		26,20,653	12,94,387	39,15,040

HEADMASTER, GOVERNMENT HIGH	2202	13,76,664	7,07,326	20,83,990
SCHOOL, KHANDEBAD				

TOTAL (DDO)		13,76,664	7,07,326	20,83,990

HEADMASTER, GOVERNMENT HIGH	2202	15,34,887	9,05,346	24,40,233
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		SCHOOL, KHANOURI KALAN				

		TOTAL(DDO)		15,34,887	9,05,346	24,40,233
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA	2202	31,14,272	13,46,281	44,60,553

		TOTAL(DDO)		31,14,272	13,46,281	44,60,553
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA	2202	17,43,901	9,14,014	26,57,915

		TOTAL(DDO)		17,43,901	9,14,014	26,57,915
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOTHRON	2202	78,729	0	78,729

TOTAL(DDO)		78,729	0	78,729
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	15,54,622	4,90,784	20,45,406
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TOTAL(DDO)		15,54,622	4,90,784	20,45,406
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	24,83,737	5,78,826	30,62,563
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TOTAL(DDO)		24,83,737	5,78,826	30,62,563
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	17,20,396	7,59,032	24,79,428
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TOTAL(DDO)		17,20,396	7,59,032	24,79,428
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD	2202	25,71,810	14,21,214	39,93,024
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

 TOTAL(DDO) 25, 71, 810 14, 21, 214 39, 93, 024

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 13, 77, 852 6, 36, 562 20, 14, 414
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LATTOUR
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 13, 77, 852 6, 36, 562 20, 14, 414

HEADMASTER, GOVERNMENT HIGH 2202 19, 22, 125 9, 10, 491 28, 32, 616
 SCHOOL, LOHA KHERA

 TOTAL(DDO) 19, 22, 125 9, 10, 491 28, 32, 616

HEADMASTER, GOVERNMENT HIGH 2202 25, 62, 341 14, 41, 067 40, 03, 408
 SCHOOL, MADHOPUR

 TOTAL(DDO) 25, 62, 341 14, 41, 067 40, 03, 408

HEADMASTER, GOVERNMENT HIGH 2202 0 4, 92, 709 4, 92, 709

SCHOOL, MAGARH

 TOTAL (DDO) 0 4,92,709 4,92,709

HEADMASTER, GOVERNMENT HIGH 2202 31,48,545 15,34,755 46,83,300

SCHOOL, MAHOLI KALAN

 TOTAL (DDO) 31,48,545 15,34,755 46,83,300

HEADMASTER, GOVERNMENT HIGH 2202 10,23,752 4,12,637 14,36,389

SCHOOL, MAKRAR SAHIB

 TOTAL (DDO) 10,23,752 4,12,637 14,36,389

HEADMASTER, GOVERNMENT HIGH 2202 44,54,545 21,44,671 65,99,216

SCHOOL, MALERKOTLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	8,064	0	8,064

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MALERKOTLA

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 44,62,609 21,44,671 66,07,280

HEADMASTER, GOVERNMENT HIGH 2202 14,18,746 7,11,646 21,30,392
SCHOOL, MALI KPUR

***** -----
TOTAL(DDO) 14,18,746 7,11,646 21,30,392

HEADMASTER, GOVERNMENT HIGH 2202 39,16,357 19,85,024 59,01,381
SCHOOL, MANAK MAJRA

***** -----
TOTAL(DDO) 39,16,357 19,85,024 59,01,381

HEADMASTER, GOVERNMENT HIGH 2202 11,76,500 5,84,525 17,61,025
SCHOOL, MANAKI

***** -----
TOTAL(DDO) 11,76,500 5,84,525 17,61,025

HEADMASTER, GOVERNMENT HIGH 2202 23,51,599 11,91,670 35,43,269
SCHOOL, MANAKPUR

 TOTAL(DDO) 23,51,599 11,91,670 35,43,269

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN

2235 19,447 0 19,447

 TOTAL(DDO) 18,42,237 8,83,815 27,26,052

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL

2235 5,478 0 5,478

 TOTAL(DDO) 36,43,164 18,46,065 54,89,229

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA	2202	15,32,240	9,00,148	24,32,388
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(COLLEGES)

TOTAL (DDO)		51, 75, 404	27, 46, 213	79, 21, 617
HEADMASTER, GOVERNMENT HIGH	2202	25, 54, 774	13, 55, 295	39, 10, 069
SCHOOL, MANSURPUR				

TOTAL (DDO)		25, 54, 774	13, 55, 295	39, 10, 069
HEADMASTER, GOVERNMENT HIGH	2202	20, 72, 550	10, 47, 967	31, 20, 517
SCHOOL, MANVI				

TOTAL (DDO)		20, 72, 550	10, 47, 967	31, 20, 517
HEADMASTER, GOVERNMENT HIGH	2202	14, 21, 594	6, 83, 758	21, 05, 352
SCHOOL, MATOI				

TOTAL (DDO)		14, 21, 594	6, 83, 758	21, 05, 352
HEADMASTER, GOVERNMENT HIGH	2202	35, 09, 329	17, 96, 613	53, 05, 942
SCHOOL, MEEMSA				

TOTAL (DDO)		35, 09, 329	17, 96, 613	53, 05, 942

HEADMASTER, GOVERNMENT HIGH	2202	19, 79, 207	6, 18, 948	25, 98, 155
SCHOOL, MEHAL KHURD				

TOTAL (DDO)		19, 79, 207	6, 18, 948	25, 98, 155
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HEADMASTER, GOVERNMENT HIGH	2202	10, 17, 283	5, 22, 273	15, 39, 556
SCHOOL, MOHAR SINGH WALA				

	2235	14, 125	0	14, 125
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TOTAL (DDO)		10, 31, 408	5, 22, 273	15, 53, 681
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, MOUR	2202	15, 60, 071	7, 14, 824	22, 74, 895
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TOTAL (DDO)		25, 91, 479	12, 37, 097	38, 28, 576
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HEADMASTER, GOVERNMENT HIGH	2202	17,25,331	6,95,665	24,20,996
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SCHOOL, MUBARI KPUR

*****	-----			
TOTAL (DDO)		17,25,331	6,95,665	24,20,996

HEADMASTER, GOVERNMENT HIGH	2202	13,08,078	6,42,915	19,50,993
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SCHOOL, MUKARI

*****	-----			
TOTAL (DDO)		13,08,078	6,42,915	19,50,993

HEADMASTER, GOVERNMENT HIGH	2202	11,45,880	3,15,433	14,61,313
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SCHOOL, MULEPUR

*****	-----			
TOTAL (DDO)		11,45,880	3,15,433	14,61,313

HEADMASTER, GOVERNMENT HIGH	2202	32,27,227	15,54,971	47,82,198
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SCHOOL, NAGRA

	2235	98,711	0	98,711
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TOTAL (DDO)		33,25,938	15,54,971	48,80,909

HEADMASTER, GOVERNMENT HIGH	2202	2, 27, 514	1, 12, 257	3, 39, 771
SCHOOL, NAHAL				

TOTAL (DDO)		2, 27, 514	1, 12, 257	3, 39, 771
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HEADMASTER, GOVERNMENT HIGH	2202	14, 08, 039	5, 64, 571	19, 72, 610
SCHOOL, NAIWALA				

TOTAL (DDO)		14, 08, 039	5, 64, 571	19, 72, 610
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, NAMOL	2202	31, 55, 877	16, 15, 434	47, 71, 311
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TOTAL (DDO)		45, 63, 916	21, 80, 005	67, 43, 921
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HEADMASTER, GOVERNMENT HIGH	2202	15, 78, 782	7, 33, 928	23, 12, 710
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SCHOOL, NANGAL

***** -----
TOTAL(DDO) 15,78,782 7,33,928 23,12,710

HEADMASTER, GOVERNMENT HIGH 2202 11,96,949 6,01,550 17,98,499

SCHOOL, NANGAL FATEHKHAN

***** -----
TOTAL(DDO) 11,96,949 6,01,550 17,98,499

HEADMASTER, GOVERNMENT HIGH 2202 20,76,392 10,78,847 31,55,239

SCHOOL, NARI KE

***** -----
TOTAL(DDO) 20,76,392 10,78,847 31,55,239

HEADMASTER, GOVERNMENT HIGH 2202 22,93,200 11,25,146 34,18,346

SCHOOL, NARU NANGAL

***** -----
TOTAL(DDO) 22,93,200 11,25,146 34,18,346

HEADMASTER, GOVERNMENT HIGH 2202 29,19,335 14,21,834 43,41,169

SCHOOL, NATHU MAJRA

***** -----

TOTAL(DDO)		29,19,335	14,21,834	43,41,169
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HEADMASTER, GOVERNMENT HIGH	2202	7,16,117	3,77,761	10,93,878
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SCHOOL, NAWAN GANW

TOTAL(DDO)		7,16,117	3,77,761	10,93,878
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, NOORPUR	2202	11,94,048	6,28,819	18,22,867

TOTAL(DDO)		11,94,048	6,28,819	18,22,867
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HEADMASTER, GOVERNMENT HIGH	2202	1,67,849	0	1,67,849
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SCHOOL, PACHRANGA

TOTAL(DDO)		1,67,849	0	1,67,849
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HEADMASTER, GOVERNMENT HIGH	2202	9,52,564	4,80,775	14,33,339
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SCHOOL, PADDI JAGIR

***** -----

TOTAL(DDO)		9,52,564	4,80,775	14,33,339
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HEADMASTER, GOVERNMENT HIGH	2202	18,21,160	8,91,751	27,12,911
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SCHOOL, PANDORI ATTOWAL

***** -----

TOTAL(DDO)		18,21,160	8,91,751	27,12,911
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HEADMASTER, GOVERNMENT HIGH	2202	28,53,470	13,44,210	41,97,680
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SCHOOL, PANDORI KHAS

***** -----

TOTAL(DDO)		28,53,470	13,44,210	41,97,680
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HEADMASTER, GOVERNMENT HIGH	2202	2,90,895	1,29,700	4,20,595
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SCHOOL, PANJAUR

***** -----

TOTAL(DDO)		2,90,895	1,29,700	4,20,595
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HEADMASTER, GOVERNMENT HIGH	2202	34,39,386	17,80,834	52,20,220
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SCHOOL, PHAGUWALA

 TOTAL(DDO) 34,39,386 17,80,834 52,20,220

HEADMASTER, GOVERNMENT HIGH 2202 15,65,300 6,91,759 22,57,059

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHOOL KHURD

 TOTAL(DDO) 15,65,300 6,91,759 22,57,059

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA	2202	5,77,477	11,95,187	17,72,664
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 TOTAL(DDO) 5,77,477 11,95,187 17,72,664

HEADMASTER, GOVERNMENT HIGH 2202 7,63,498 3,50,238 11,13,736

SCHOOL, RAHIMPUR NAKODAR

 TOTAL(DDO) 7,63,498 3,50,238 11,13,736

HEADMASTER, GOVERNMENT HIGH 2202 30,97,632 14,41,075 45,38,707
 SCHOOL, RAJ MAJRA

 TOTAL(DDO) 30,97,632 14,41,075 45,38,707

HEADMASTER, GOVERNMENT HIGH 2202 17,78,553 8,21,374 25,99,927
 SCHOOL, RAJINDERGARH

 TOTAL(DDO) 17,78,553 8,21,374 25,99,927

HEADMASTER, GOVERNMENT HIGH 2202 16,31,684 7,77,177 24,08,861
 SCHOOL, RAJPURA

 TOTAL(DDO) 16,31,684 7,77,177 24,08,861

HEADMASTER, GOVERNMENT HIGH 2202 18,31,415 10,01,688 28,33,103
 SCHOOL, RAJPURA, SANGRUR

 TOTAL(DDO) 18,31,415 10,01,688 28,33,103

HEADMASTER, GOVERNMENT HIGH 2202 34, 42, 680 14, 17, 833 48, 60, 513

SCHOOL, RAM GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2235	0	25, 452	25, 452
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TOTAL (DDO)				34, 42, 680	14, 43, 285	48, 85, 965
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA			2202	14, 52, 492	6, 39, 305	20, 91, 797
			2235	32, 882	0	32, 882

TOTAL (DDO)				14, 85, 374	6, 39, 305	21, 24, 679
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ROGLA			2202	12, 96, 827	7, 32, 130	20, 28, 957
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***** -----
TOTAL (DDO) 12,96,827 7,32,130 20,28,957

HEADMASTER, GOVERNMENT HIGH 2202 12,34,008 6,17,169 18,51,177
SCHOOL, RUPEWALI

***** -----
TOTAL (DDO) 12,34,008 6,17,169 18,51,177

HEADMASTER, GOVERNMENT HIGH 2202 28,21,415 15,09,110 43,30,525
SCHOOL, RURE-KE-KALAN

***** -----
TOTAL (DDO) 28,21,415 15,09,110 43,30,525

HEADMASTER, GOVERNMENT HIGH 2202 18,26,997 11,22,521 29,49,518
SCHOOL, SAHOKE DADRAN

***** -----
TOTAL (DDO) 18,26,997 11,22,521 29,49,518

HEADMASTER, GOVERNMENT HIGH 2202 19,18,474 8,18,247 27,36,721
SCHOOL, SAHOR

***** -----
TOTAL (DDO) 19,18,474 8,18,247 27,36,721

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	24,64,763	11,90,592	36,55,355	
*****				-----			
TOTAL (DDO)				43,83,237	20,08,839	63,92,076	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI				2202	30,15,313	15,83,567	45,98,880
2235				0	1,294	1,294	
*****				-----			
TOTAL (DDO)				30,15,313	15,84,861	46,00,174	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR				2202	18,82,963	7,88,461	26,71,424
2235				99,343	0	99,343	
*****				-----			
TOTAL (DDO)				19,82,306	7,88,461	27,70,767	

HEADMASTER, GOVERNMENT HIGH	2202	22, 14, 863	10, 43, 125	32, 57, 988
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SCHOOL, SAMAUN

TOTAL(DDO)		22, 14, 863	10, 43, 125	32, 57, 988
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HEADMASTER, GOVERNMENT HIGH	2202	16, 01, 403	7, 46, 146	23, 47, 549
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SCHOOL, SANG DESIAN

TOTAL(DDO)		16, 01, 403	7, 46, 146	23, 47, 549
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HEADMASTER, GOVERNMENT HIGH	2202	21, 27, 963	12, 25, 550	33, 53, 513
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SCHOOL, SANI PUR

	2235	57, 596	0	57, 596
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TOTAL(DDO)		21, 85, 559	12, 25, 550	34, 11, 109
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HEADMASTER, GOVERNMENT HIGH	2202	13, 83, 380	6, 77, 087	20, 60, 467
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SCHOOL, SARHALA KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		13,83,380	6,77,087	20,60,467
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD	2202	23,62,903	11,24,745	34,87,648
		TOTAL(DDO)		37,46,283	18,01,832	55,48,115
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRA	2202	15,01,575	5,64,181	20,65,756
		TOTAL(DDO)		15,01,575	5,64,181	20,65,756
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	8,31,888	4,09,841	12,41,729
		TOTAL(DDO)		8,31,888	4,09,841	12,41,729
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHANKAR	2202	9,17,939	5,48,332	14,66,271

	2235	1,97,680	0	1,97,680
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TOTAL (DDO)		11,15,619	5,48,332	16,63,951
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	28,56,847	12,46,885	41,03,732
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TOTAL (DDO)		28,56,847	12,46,885	41,03,732
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH	2202	17,44,498	11,60,936	29,05,434
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TOTAL (DDO)		17,44,498	11,60,936	29,05,434
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	9,39,957	3,99,555	13,39,512
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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) 9,39,957 3,99,555 13,39,512

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 21,26,190 11,54,108 32,80,298
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SIRHI ND SHAHAR
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 30,66,147 15,53,663 46,19,810

HEADMASTER, GOVERNMENT HIGH 2202 0 6,03,304 6,03,304
SCHOOL, SOKAWALI

***** -----
TOTAL(DDO) 0 6,03,304 6,03,304

HEADMASTER, GOVERNMENT HIGH 2202 0 20,958 20,958
SCHOOL, SOKHA

***** -----
TOTAL(DDO) 0 20,958 20,958

HEADMASTER, GOVERNMENT HIGH 2202 8,86,857 3,92,868 12,79,725
SCHOOL, SUKHPUR

***** -----
TOTAL(DDO) 8,86,857 3,92,868 12,79,725

HEADMASTER, GOVERNMENT HIGH	2202	15,80,857	6,85,781	22,66,638
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SCHOOL, TALLEWAL

TOTAL (DDO)		15,80,857	6,85,781	22,66,638
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HEADMASTER, GOVERNMENT HIGH	2202	22,39,867	8,77,183	31,17,050
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SCHOOL, TALWANDI

TOTAL (DDO)		22,39,867	8,77,183	31,17,050
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HEADMASTER, GOVERNMENT HIGH	2202	8,67,527	4,41,304	13,08,831
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SCHOOL, THAKARWAL

TOTAL (DDO)		8,67,527	4,41,304	13,08,831
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	15,55,654	6,91,371	22,47,025
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, THALOOH

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 15,55,654 6,91,371 22,47,025

HEADMASTER, GOVERNMENT HIGH 2202 9,87,721 3,45,698 13,33,419
SCHOOL, THANA

***** -----
TOTAL(DDO) 9,87,721 3,45,698 13,33,419

HEADMASTER, GOVERNMENT HIGH 2202 25,26,977 13,61,095 38,88,072
SCHOOL, TIBBA

***** -----
TOTAL(DDO) 25,26,977 13,61,095 38,88,072

HEADMASTER, GOVERNMENT HIGH 2235 12,098 0 12,098
SCHOOL, UGRAHAN

***** -----
TOTAL(DDO) 12,098 0 12,098

HEADMASTER, GOVERNMENT HIGH 2202 14,87,513 5,84,447 20,71,960
SCHOOL, UPPAL KHALSA UPPAL JAGIR

***** -----
TOTAL (DDO) 14,87,513 5,84,447 20,71,960

HEADMASTER, GOVERNMENT HIGH 2202 20,95,580 8,02,283 28,97,863
SCHOOL, VAZI D-KAI -KHURD

***** -----
TOTAL (DDO) 20,95,580 8,02,283 28,97,863

HEADMASTER, GOVERNMENT HIGH 2202 24,14,370 12,10,909 36,25,279
SCHOOL, SUHAGHERI

***** -----
TOTAL (DDO) 24,14,370 12,10,909 36,25,279

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL.	2202	38,94,776	19,48,299	58,43,075

***** -----
TOTAL (DDO) 63,09,146 31,59,208 94,68,354

HEADMASTER, GOVERNMENT HIGH 2202 37,48,306 17,49,315 54,97,621
SCHOOLHARSE MANSAR
2235 16,706 0 16,706

***** -----
TOTAL (DDO) 37,65,012 17,49,315 55,14,327

HEADMASTER, GOVERNMENT HIGH 2202 10,85,909 5,73,351 16,59,260
SHCOOL, RAI PUR RAJPUTTAN

***** -----
TOTAL (DDO) 10,85,909 5,73,351 16,59,260

HEADMASTER, GOVERNMENT HIGH 2202 23,69,090 11,40,266 35,09,356
SHCOOL, SOHIAN

***** -----
TOTAL (DDO) 23,69,090 11,40,266 35,09,356

HEADMASTER, GOVERNMENT SENI OR 2202 59,83,896 30,23,225 90,07,121
SECONDARY SCHOOL
2235 0 2,41,474 2,41,474

***** -----
TOTAL (DDO) 59,83,896 32,64,699 92,48,595

HEADMASTER, GOVERNMENT SENIOR	2202	46,16,765	24,40,509	70,57,274
SECONDARY SCHOOL,				

TOTAL (DDO)		46,16,765	24,40,509	70,57,274

HEADMASTER, GOVERNMENT SENIOR	2202	38,07,412	19,49,446	57,56,858
SECONDARY SCHOOL, BASTI DANISH				
MANDIR				

	2235	28,024	0	28,024
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	TOTAL (DDO)		38,35,436	19,49,446	57,84,882
S PUNJAB (COLLEGES)						

HEADMASTER, GOVERNMENT SENIOR	2202	16,17,741	8,82,726	25,00,467
SECONDARY SCHOOL, HARDO FANDE				

 TOTAL(DDO) 54, 53, 177 28, 32, 172 82, 85, 349

HEADMASTER, GOVERNMENT SENIOR 2202 43, 00, 036 20, 86, 439 63, 86, 475
 SECONDARY SCHOOL, TALHAN
 2235 51, 696 0 51, 696

 TOTAL(DDO) 43, 51, 732 20, 86, 439 64, 38, 171

HEADMASTER, GOVERNMENT SR. SEC. 2202 30, 62, 673 14, 72, 557 45, 35, 230
 SCHOOL, KOTHALA

 TOTAL(DDO) 30, 62, 673 14, 72, 557 45, 35, 230

HEADMASTER, GOVT HIGH SCHOOL (B) 2202 75, 285 48, 502 1, 23, 787
 MULANPUR

 TOTAL(DDO) 75, 285 48, 502 1, 23, 787

HEADMASTER, GOVT HIGH SCHOOL 2202 56, 20, 889 29, 46, 156 85, 67, 045
 BAKARPUR

***** -----
TOTAL (DDO) 56,20,889 29,46,156 85,67,045

HEADMASTER, GOVT HIGH SCHOOL 2202 1,90,12,493 1,01,61,692 2,91,74,185
BALAUNGI

***** -----
TOTAL (DDO) 1,90,12,493 1,01,61,692 2,91,74,185

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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 BATT	2202	18,35,966	8,98,767	27,34,733

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TOTAL (DDO) 18,35,966 8,98,767 27,34,733

HEADMASTER, GOVT HIGH SCHOOL 2202 28,85,856 14,69,355 43,55,211
BOOTHGARH

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TOTAL (DDO)		28,85,856	14,69,355	43,55,211
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HEADMASTER, GOVT HIGH SCHOOL	2202	24,62,247	14,87,674	39,49,921
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DAUN

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TOTAL (DDO)		24,62,247	14,87,674	39,49,921
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HEADMASTER, GOVT HIGH SCHOOL	2202	26,93,160	14,87,606	41,80,766
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JAWAHARPUR

***** -----

TOTAL (DDO)		26,93,160	14,87,606	41,80,766
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HEADMASTER, GOVT HIGH SCHOOL	2202	17,99,559	9,33,340	27,32,899
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KUBAHERI

***** -----

TOTAL (DDO)		17,99,559	9,33,340	27,32,899
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HEADMASTER, GOVT HIGH SCHOOL	2202	45,26,541	26,51,268	71,77,809
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LANDRAN

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TOTAL (DDO)		45,26,541	26,51,268	71,77,809
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HEADMASTER, GOVT HIGH SCHOOL	2202	9, 93, 948	6, 15, 973	16, 09, 921
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MAJAT

TOTAL (DDO)		9, 93, 948	6, 15, 973	16, 09, 921

HEADMASTER, GOVT HIGH SCHOOL	2202	33, 92, 676	20, 50, 804	54, 43, 480
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)				33, 92, 676	20, 50, 804	54, 43, 480

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL	2202	23, 44, 340	10, 57, 367	34, 01, 707
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INSTRUCTION INSTRUCTIONS (SECONDARY), NAYA GAON

S PUNJAB

(COLLEGES)

TOTAL (DDO)				23, 44, 340	10, 57, 367	34, 01, 707

HEADMASTER, GOVT HIGH SCHOOL	2202	21, 51, 948	11, 40, 162	32, 92, 110
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PARACHH

***** -----
TOTAL (DDO) 21, 51, 948 11, 40, 162 32, 92, 110

HEADMASTER, GOVT HIGH SCHOOL 2202 23, 15, 524 11, 55, 084 34, 70, 608

PHANTWAN

***** -----
TOTAL (DDO) 23, 15, 524 11, 55, 084 34, 70, 608

HEADMASTER, GOVT HIGH SCHOOL 2202 52, 65, 382 28, 63, 915 81, 29, 297

PHASE XI MOHALI

***** -----
TOTAL (DDO) 52, 65, 382 28, 63, 915 81, 29, 297

HEADMASTER, GOVT HIGH SCHOOL 2202 11, 16, 358 6, 66, 506 17, 82, 864

SUNDRAN

***** -----
TOTAL (DDO) 11, 16, 358 6, 66, 506 17, 82, 864

HEADMASTER, GOVT HIGH SCHOOL, 2202 20, 35, 101 10, 22, 063 30, 57, 164

DODLA

2235 19, 962 0 19, 962

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TOTAL (DDO)	20,55,063	10,22,063	30,77,126
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HEADMASTER, GOVT HIGH SCHOOL,	2202	10,42,637	5,27,554	15,70,191
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)	10,42,637	5,27,554	15,70,191
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN	2202	13,74,961	6,75,173	20,50,134
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TOTAL (DDO)	13,74,961	6,75,173	20,50,134
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HEADMASTER, GOVT HIGH SCHOOL,	2202	10,08,356	7,16,805	17,25,161
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MAKHA CHEHLAN

TOTAL (DDO)	10,08,356	7,16,805	17,25,161
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HEADMASTER, GOVT HIGH SCHOOL,	2202	73, 21, 770	32, 84, 038	1, 06, 05, 808
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MANDER

TOTAL (DDO)		73, 21, 770	32, 84, 038	1, 06, 05, 808
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HEADMASTER, GOVT HIGH SCHOOL,	2202	15, 00, 332	6, 89, 189	21, 89, 521
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SADE WALA

	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		15, 00, 332	7, 89, 189	22, 89, 521
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HEADMASTER, GOVT. GIRLS HIGH	2202	26, 62, 942	12, 99, 559	39, 62, 501
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SCHOOL KHURADPUR

TOTAL (DDO)		26, 62, 942	12, 99, 559	39, 62, 501
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HEADMASTER, GOVT. GIRLS HIGH	2202	9, 76, 518	5, 23, 242	14, 99, 760
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SCHOOL LAODI WALI ROAD

TOTAL (DDO)		9, 76, 518	5, 23, 242	14, 99, 760
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HEADMASTER, GOVT. GIRLS HIGH 2202 13,19,383 0 13,19,383

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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, DAYAL PUR				

		TOTAL(DDO)		13,19,383	0	13,19,383
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	21,71,055	10,93,360	32,64,415
			2235	1,06,900	0	1,06,900

		TOTAL(DDO)		22,77,955	10,93,360	33,71,315
		HEADMASTER, GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	30,39,129	13,88,038	44,27,167
			2235	0	41,716	41,716

		TOTAL(DDO)		30,39,129	14,29,754	44,68,883

HEADMASTER, GOVT. GIRLS HIGH SCHOOL, PHUL	2202	26,48,406	12,50,367	38,98,773
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TOTAL(DDO)		26,48,406	12,50,367	38,98,773
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HEADMASTER, GOVT. HIGH SCHOOL, BIANPUR	2202	15,16,153	6,73,692	21,89,845
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TOTAL(DDO)		15,16,153	6,73,692	21,89,845
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1,61,06,632	87,34,755	2,48,41,387
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TOTAL(DDO)		1,61,06,632	87,34,755	2,48,41,387
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HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	26,34,627	13,62,807	39,97,434
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TOTAL(DDO)		26,34,627	13,62,807	39,97,434
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HEADMASTER, GOVT. HIGH SCHOOL, SANDOHA	2202	12,68,899	6,59,871	19,28,770
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		12,68,899	6,59,871	19,28,770
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, JHOKE HARI HAR	2202	28,04,920	13,97,168	42,02,088
			2235	0	26,357	26,357

		TOTAL (DDO)		28,04,920	14,23,525	42,28,445
		HEADMASTER, GOVT. HIGH SCHOOL, KAROR KALAN	2202	15,95,145	7,02,187	22,97,332
			2235	0	87,474	87,474

		TOTAL (DDO)		15,95,145	7,89,661	23,84,806
		HEADMASTER, GOVT. HIGH SCHOOL, DHUR KOT	2202	19,40,995	9,60,642	29,01,637

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TOTAL (DDO) 19,40,995 9,60,642 29,01,637

HEADMASTER, GOVT. HIGH SCHOOL, 2202 22,74,811 12,45,403 35,20,214
ADAMWAL

***** -----
TOTAL (DDO) 22,74,811 12,45,403 35,20,214

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,01,675 7,72,230 21,73,905
AKLIAN JALAL

***** -----
TOTAL (DDO) 14,01,675 7,72,230 21,73,905

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,86,385 13,41,668 42,28,053
ALACHAUR

***** -----
TOTAL (DDO) 28,86,385 13,41,668 42,28,053

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,17,544 5,65,876 16,83,420

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

ANARKALI BASTI BELE SINGH

TOTAL (DDO) 11, 17, 544 5, 65, 876 16, 83, 420

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 18, 71, 203 10, 45, 346 29, 16, 549
 INSTRUCTION INSTRUCTIONS (SECONDARY), ANDANA
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 18, 71, 203 10, 45, 346 29, 16, 549

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13, 57, 929 6, 84, 189 20, 42, 118
 BAJAK

TOTAL (DDO) 13, 57, 929 6, 84, 189 20, 42, 118

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5, 66, 363 2, 83, 209 8, 49, 572
 BAKHLAUR

TOTAL (DDO) 5, 66, 363 2, 83, 209 8, 49, 572

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17, 93, 217 8, 61, 471 26, 54, 688

BANDI

TOTAL (DDO) 17,93,217 8,61,471 26,54,688

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,14,880 9,57,214 29,72,094

BANGI RAGHU

TOTAL (DDO) 20,14,880 9,57,214 29,72,094

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,21,124 4,05,208 11,26,332

BARMI

TOTAL (DDO) 7,21,124 4,05,208 11,26,332

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,500 0 9,500

BEER RAUNKE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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) 9,500 0 9,500

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,45,794 0 41,45,794
INSTRUCTION INSTRUCTIONS (SECONDARY), BEHANA
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 41,45,794 0 41,45,794

HEADMASTER, GOVT. HIGH SCHOOL, 2202 58,45,419 8,63,075 67,08,494
BEHBAL KALAN

***** -----
TOTAL (DDO) 58,45,419 8,63,075 67,08,494

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,02,088 9,07,774 27,09,862
BHADALWAD

***** -----
TOTAL (DDO) 18,02,088 9,07,774 27,09,862

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,57,679 8,64,030 29,21,709
BHADLA NIWAN

***** -----
TOTAL (DDO) 20,57,679 8,64,030 29,21,709

HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,41,760	7,73,315	23,15,075
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BHANDAL HIMAT

TOTAL(DDO)		15,41,760	7,73,315	23,15,075
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,74,756	4,21,901	13,96,657
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BHANGLI, NARAINGARH

TOTAL(DDO)		9,74,756	4,21,901	13,96,657
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,86,967	15,16,659	47,03,626
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BHAWANI PUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	TOTAL(DDO)		31,86,967	15,16,659	47,03,626
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S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,05,341	18,31,873	45,37,214
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BHUCHO KHURD

TOTAL(DDO)		58,92,308	33,48,532	92,40,840
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,09,813	19,41,570	57,51,383
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BHULARHERI

TOTAL(DDO)		38,09,813	19,41,570	57,51,383
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,17,281	8,11,472	23,28,753
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BHUNDAR

TOTAL(DDO)		15,17,281	8,11,472	23,28,753
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,96,191	12,04,916	38,01,107
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BIBI WALA

TOTAL(DDO)		25,96,191	12,04,916	38,01,107
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,69,840	11,89,652	56,59,492
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BIR RAOKE

*****		-----		
TOTAL (DDO)		44,69,840	11,89,652	56,59,492

HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,26,022	11,809	19,37,831
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BUDHSINGHWALA

*****		-----		
TOTAL (DDO)		19,26,022	11,809	19,37,831

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,98,412	0	75,98,412
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BUKAN WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		75,98,412	0	75,98,412

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	16,17,373	8,10,670	24,28,043
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S PUNJAB

(COLLEGES)

TOTAL (DDO)		16, 17, 373	8, 10, 670	24, 28, 043
HEADMASTER, GOVT. HI GH SCHOOL, 2202		14, 47, 295	6, 82, 927	21, 30, 222
BURJ RAKHI KA				

TOTAL (DDO)		14, 47, 295	6, 82, 927	21, 30, 222
HEADMASTER, GOVT. HI GH SCHOOL, 2202		9, 61, 538	4, 84, 908	14, 46, 446
CHACHRARI				

TOTAL (DDO)		9, 61, 538	4, 84, 908	14, 46, 446
HEADMASTER, GOVT. HI GH SCHOOL, 2202		12, 12, 332	6, 02, 932	18, 15, 264
CHAK SUHELA WALA				

TOTAL (DDO)		12, 12, 332	6, 02, 932	18, 15, 264
HEADMASTER, GOVT. HI GH SCHOOL, 2202		37, 87, 024	19, 01, 234	56, 88, 258
CHANGAL				

TOTAL (DDO)		37, 87, 024	19, 01, 234	56, 88, 258

HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,32,930	6,39,882	24,72,812
CHEEMA (KHANNA)				

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		19,32,930	6,39,882	25,72,812
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,98,991	15,97,456	50,96,447
CHEWARAN WALI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		34,98,991	15,97,456	50,96,447
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHEYA PARI	2202	11,97,181	6,04,077	18,01,258
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TOTAL (DDO)		11,97,181	6,04,077	18,01,258
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,36,508	0	6,36,508
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CHIREWAL

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TOTAL (DDO)		6,36,508	0	6,36,508
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,41,171	5,80,534	16,21,705
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CHUGE KHURD

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TOTAL (DDO)		10,41,171	5,80,534	16,21,705
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,73,917	9,41,102	29,15,019
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DAN SINGH WALA

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TOTAL (DDO)		19,73,917	9,41,102	29,15,019
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,52,410	3,29,145	8,81,555
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DANDIAN

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TOTAL (DDO)		5,52,410	3,29,145	8,81,555
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,17,411	19,35,067	50,52,478
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DHAB GURU KI

TOTAL(DDO)		31, 17, 411	19, 35, 067	50, 52, 478
HEADMASTER, GOVT. HIGH SCHOOL,	2202	27, 47, 399	13, 51, 907	40, 99, 306
DHADOGAL KHERI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI	2235	24, 581	0	24, 581

TOTAL(DDO)		27, 71, 980	13, 51, 907	41, 23, 887
HEADMASTER, GOVT. HIGH SCHOOL,	2202	17, 56, 338	8, 85, 705	26, 42, 043
DHANI PIND				
	2235	5, 000	0	5, 000

TOTAL(DDO)		17, 61, 338	8, 85, 705	26, 47, 043

HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,71,375	6,84,219	20,55,594
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DHUL KOT

TOTAL(DDO)		13,71,375	6,84,219	20,55,594
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,60,947	11,96,668	36,57,615
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DHURA

	2235	1,87,117	1,887	1,89,004
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TOTAL(DDO)		26,48,064	11,98,555	38,46,619
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,04,162	8,04,206	26,08,368
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DI KH

TOTAL(DDO)		18,04,162	8,04,206	26,08,368
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,68,040	3,68,033	12,36,073
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DULE WALA

TOTAL(DDO)		8,68,040	3,68,033	12,36,073
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	98,635	0	98,635
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ENA BAJWA

TOTAL(DDO)		98,635	0	98,635
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, FARI DE WALA	2202	10,79,905	5,44,835	16,24,740
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TOTAL(DDO)		11,78,540	5,44,835	17,23,375
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,37,409	7,51,233	23,88,642
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FATEHPUR RAJPUTAN

TOTAL(DDO)		16,37,409	7,51,233	23,88,642
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,85,640	22,30,580	68,16,220
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GHUBAYA

***** -----
TOTAL (DDO) 45,85,640 22,30,580 68,16,220

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,47,589 3,98,193 12,45,782

GHUDANI KHURD

***** -----
TOTAL (DDO) 8,47,589 3,98,193 12,45,782

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,39,936 11,19,191 31,59,127

GURNE KALAN

***** -----
TOTAL (DDO) 20,39,936 11,19,191 31,59,127

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,01,331 6,74,559 19,75,890

HARAJ

***** -----
TOTAL (DDO) 13,01,331 6,74,559 19,75,890

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,69,402 5,84,408 17,53,810

HASAN BHATI

***** -----
TOTAL (DDO) 11,69,402 5,84,408 17,53,810

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, HATHAN	2202	29,15,982	13,14,805	42,30,787
*****				TOTAL (DDO)	29,15,982	42,30,787
		HEADMASTER, GOVT. HIGH SCHOOL, HISSOWAL	2202	14,79,258	7,83,855	22,63,113
*****				TOTAL (DDO)	14,79,258	22,63,113
		HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	15,32,646	6,57,860	21,90,506
*****				TOTAL (DDO)	15,32,646	21,90,506

HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,56,071	15,77,065	47,33,136
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JIWAN SINGH WALA

***** -----

TOTAL (DDO)		31,56,071	15,77,065	47,33,136
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,17,052	14,76,556	46,93,608
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KABOOL SHAH KHUMBA

***** -----

TOTAL (DDO)		32,17,052	14,76,556	46,93,608
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,79,805	9,49,050	30,28,855
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KARAR WALA

***** -----

TOTAL (DDO)		20,79,805	9,49,050	30,28,855
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,29,348	5,38,757	16,68,105
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KHANDOOR

***** -----

TOTAL (DDO)		11,29,348	5,38,757	16,68,105
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,52,802	8,26,649	24,79,451
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		KHIALI WALA				

		TOTAL (DDO)		16,52,802	8,26,649	24,79,451
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI	2202	19,40,136	12,42,959	31,83,095

		TOTAL (DDO)		19,40,136	12,42,959	31,83,095
		HEADMASTER, GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	14,19,123	7,96,040	22,15,163

		TOTAL (DDO)		14,19,123	7,96,040	22,15,163
		HEADMASTER, GOVT. HIGH SCHOOL, KIKAR KHERA	2202	28,50,493	17,93,109	46,43,602

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TOTAL(DDO) 28,50,493 17,93,109 46,43,602

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,78,838 5,07,778 16,86,616
KOT BADAL KHAN

***** -----
TOTAL(DDO) 11,78,838 5,07,778 16,86,616

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,75,850 10,34,388 30,10,238
KULAR KHURD

2235 5,465 0 5,465

***** -----
TOTAL(DDO) 19,81,315 10,34,388 30,15,703

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,37,071 24,69,119 75,06,190
LADOWAL

***** -----
TOTAL(DDO) 50,37,071 24,69,119 75,06,190

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,43,766 9,84,088 29,27,854

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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LEHRABEGA

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA	2235	38,330	0	38,330
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TOTAL (DDO)				19,82,096	9,84,088	29,66,184
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HEADMASTER, GOVT. HIGH SCHOOL, LELE WALA			2202	21,39,312	10,62,959	32,02,271
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LELE WALA

TOTAL (DDO)				21,39,312	10,62,959	32,02,271
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HEADMASTER, GOVT. HIGH SCHOOL, MADHAK			2202	13,65,135	5,39,268	19,04,403
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MADHAK

TOTAL (DDO)				13,65,135	5,39,268	19,04,403
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HEADMASTER, GOVT. HIGH SCHOOL, MALLA			2202	11,71,665	6,77,088	18,48,753
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MALLA

***** -----
TOTAL (DDO) 11,71,665 6,77,088 18,48,753

HEADMASTER, GOVT. HIGH SCHOOL, 2202 22,59,452 10,84,798 33,44,250
MOHANKE HATHAR

***** -----
TOTAL (DDO) 22,59,452 10,84,798 33,44,250

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,99,992 6,63,212 26,63,204
MURARA

***** -----
TOTAL (DDO) 19,99,992 6,63,212 26,63,204

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,43,080 5,51,841 15,94,921
MUSHKA BAD

***** -----
TOTAL (DDO) 10,43,080 5,51,841 15,94,921

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,03,244 15,66,313 44,69,557

INSTRUCTION INSTRUCTIONS(SECONDARY), NAHIAN WALA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 39,46,324 21,18,154 60,64,478

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,18,282 16,35,792 49,54,074

PALLA MEGHA

TOTAL(DDO) 33,18,282 16,35,792 49,54,074

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,96,500 6,51,025 20,47,525

PANJAWA MODEL

TOTAL(DDO) 13,96,500 6,51,025 20,47,525

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,83,776 2,07,405 6,91,181

PATTI MULTANI

TOTAL(DDO) 4,83,776 2,07,405 6,91,181

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,05,854 3,61,060 10,66,914

RABBON UCHI

TOTAL(DDO) 7,05,854 3,61,060 10,66,914

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,07,563 5,13,128 15,20,691

RAI PUR ANARI

TOTAL(DDO) 10,07,563 5,13,128 15,20,691

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,81,113 23,87,993 53,69,106

RAJE WALA

TOTAL(DDO) 29,81,113 23,87,993 53,69,106

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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	10,39,704	5,19,852	15,59,556
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	RAMU WALA				

TOTAL(DDO) 10,39,704 5,19,852 15,59,556

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,52,340 5,91,422 16,43,762
RARH

TOTAL(DDO) 10,52,340 5,91,422 16,43,762

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,57,553 5,48,244 15,05,797
ROMANA ALBEL SINGH

TOTAL(DDO) 9,57,553 5,48,244 15,05,797

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,58,400 5,68,976 18,27,376
ROSSIANA

TOTAL(DDO) 12,58,400 5,68,976 18,27,376

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,28,950 7,78,840 23,07,790
RUKNE WALA

TOTAL(DDO) 15,28,950 7,78,840 23,07,790

HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,85,355	9,69,584	26,54,939
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RURKA

TOTAL (DDO)		16,85,355	9,69,584	26,54,939
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,40,697	22,39,333	66,80,030
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SADATPUR

TOTAL (DDO)		44,40,697	22,39,333	66,80,030
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,25,851	27,64,102	73,89,953
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)		46,25,851	27,64,102	73,89,953
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,56,150	4,29,596	13,85,746
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INSTRUCTION INSTRUCTIONS(SECONDARY), SEHJO MAJRA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 9,56,150 4,29,596 13,85,746

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,61,880 23,50,533 71,12,413
SHERPUR

TOTAL(DDO) 47,61,880 23,50,533 71,12,413

HEADMASTER, GOVT. HIGH SCHOOL, 2235 0 72,317 72,317
SINDHAR

TOTAL(DDO) 0 72,317 72,317

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,72,656 14,89,123 42,61,779
SULARGHRAT

2235 1,39,212 0 1,39,212

TOTAL(DDO) 29,11,868 14,89,123 44,00,991

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,79,316 3,52,342 11,31,658

SUNERH KALAN

TOTAL(DDO) 7,79,316 3,52,342 11,31,658

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,52,377 9,05,812 27,58,189
TALWANDI PHAI

TOTAL(DDO) 18,52,377 9,05,812 27,58,189

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,32,327 5,63,545 17,95,872

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL(DDO) 12,32,327 5,63,545 17,95,872

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,80,773 5,94,780 17,75,553

INSTRUCTION INSTRUCTIONS(SECONDARY), VIRK KHURD

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 11,80,773 5,94,780 17,75,553

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,27,991 7,69,033 21,97,024
WARA BHAI KA

***** -----
TOTAL (DDO) 14,27,991 7,69,033 21,97,024

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,42,513 18,33,568 45,76,081
WAZI DPUR KUTIAN WALI

***** -----
TOTAL (DDO) 27,42,513 18,33,568 45,76,081

HEADMASTER, GOVT. HIGH 2202 18,16,534 9,17,434 27,33,968
SCHOOL, JHUMAIN WALI

***** -----
TOTAL (DDO) 18,16,534 9,17,434 27,33,968

HEADMASTER, GOVT. HIGH 2202 26,13,129 12,54,563 38,67,692
SCHOOL, KIRIAN WALA

***** -----
TOTAL (DDO) 26,13,129 12,54,563 38,67,692

HEADMASTER, GOVT. HIGH 2202 24,96,280 12,57,789 37,54,069

SCHOOL, PARTAPPUR

TOTAL (DDO) 24,96,280 12,57,789 37,54,069

HEADMASTER, GOVT. HIGH 2202 12,20,689 6,01,903 18,22,592

SCHOOL, TUMBER BHAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 12,20,689 6,01,903 18,22,592

PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS, WARA BHAI 2202 16,08,881 7,98,080 24,06,961

PUNJAB (COLLEGES)

TOTAL (DDO) 16,08,881 7,98,080 24,06,961

HEADMASTER, GOVT. HI GH. SCHOOL,	2202	21, 34, 673	10, 73, 065	32, 07, 738
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BHARANA

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TOTAL (DDO)		21, 34, 673	10, 73, 065	32, 07, 738

HEADMASTER, GOVT. HI GH. SCHOOL,	2202	13, 45, 498	6, 71, 346	20, 16, 844
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CHUGATTEWALA

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TOTAL (DDO)		13, 45, 498	6, 71, 346	20, 16, 844

HEADMASTER, GOVT. HI GH. SCHOOL,	2202	14, 52, 468	7, 02, 810	21, 55, 278
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BALOKI

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TOTAL (DDO)		14, 52, 468	7, 02, 810	21, 55, 278

HEADMASTER, GOVT. HI GH. SCHOOL,	2202	23, 63, 583	12, 35, 391	35, 98, 974
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BHURE KHURD

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TOTAL (DDO)		23, 63, 583	12, 35, 391	35, 98, 974

HEADMASTER, GOVT. HI GH. SCHOOL,	2202	32, 75, 670	15, 86, 150	48, 61, 820
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HERA

 TOTAL (DDO) 32,75,670 15,86,150 48,61,820

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 11,43,519 5,46,538 16,90,057
 POWADHRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)

 TOTAL (DDO) 11,43,519 5,46,538 16,90,057

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 11,82,868 5,92,818 17,75,686
 SOHAL JAGIR

 TOTAL (DDO) 23,26,387 11,39,356 34,65,743

HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA 2202 57,74,837 30,07,939 87,82,776

	2235	15,490	1,00,000	1,15,490

TOTAL (DDO)		57,90,327	31,07,939	88,98,266
HEADMASTER, GOVT. GIRLS HIGH	2202	17,70,781	9,11,237	26,82,018
SCHOOL, NATHANA				

TOTAL (DDO)		17,70,781	9,11,237	26,82,018
HEADMASTER, GOVT. GIRLS HIGH	2202	22,13,952	10,83,001	32,96,953
SCHOOL, QUAZI MOHALLA				

TOTAL (DDO)		22,13,952	10,83,001	32,96,953
HEADMASTER, GOVT. HIGH SCHOOL	2202	23,51,225	11,16,395	34,67,620

TOTAL (DDO)		23,51,225	11,16,395	34,67,620
HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,24,920	7,20,060	26,44,980
BABARPUR				

TOTAL (DDO)		19,24,920	7,20,060	26,44,980

HEADMASTER, GOVT. HIGH SCHOOL,	2202	25, 54, 291	11, 44, 335	36, 98, 626
BIBIPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		25, 54, 291	11, 44, 335	36, 98, 626

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6, 17, 860	2, 89, 160	9, 07, 020
KALBANJARA				

TOTAL (DDO)		31, 72, 151	14, 33, 495	46, 05, 646

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9, 69, 028	4, 37, 051	14, 06, 079
MIRZEENA				

TOTAL (DDO)		9, 69, 028	4, 37, 051	14, 06, 079

HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,69,137	10,12,925	25,82,062
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MULLANPUR

	2235	1,86,987	0	1,86,987
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TOTAL (DDO)		17,56,124	10,12,925	27,69,049
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,97,301	6,83,973	19,81,274
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NATHEHA

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TOTAL (DDO)		12,97,301	6,83,973	19,81,274
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,62,127	11,07,405	31,69,532
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NATT PIND

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TOTAL (DDO)		20,62,127	11,07,405	31,69,532
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HEADMASTER, GOVT. HIGH	2202	20,63,348	10,76,890	31,40,238
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SCHOOL, ALAMGIR

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TOTAL (DDO)		20,63,348	10,76,890	31,40,238
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HEADMASTER, GOVT. HIGH SCHOOL, AMAR	2202	32,88,419	22,90,004	55,78,423
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		PURA				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2235	2235	6,654	0	6,654

		TOTAL (DDO)		32,95,073	22,90,004	55,85,077

		HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA	2202	21,13,639	11,93,263	33,06,902

		TOTAL (DDO)		21,13,639	11,93,263	33,06,902

		HEADMASTER, GOVT. HIGH SCHOOL, BAKSHI WALA	2202	23,86,055	10,09,486	33,95,541

		TOTAL (DDO)		23,86,055	10,09,486	33,95,541

HEADMASTER, GOVT. HIGH	2202	23,85,529	12,00,937	35,86,466
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SCHOOL, BAMOL

TOTAL (DDO) 23,85,529 12,00,937 35,86,466

HEADMASTER, GOVT. HIGH	2202	14,79,143	8,13,771	22,92,914
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SCHOOL, BHAI NI MAHARAJ

TOTAL (DDO) 14,79,143 8,13,771 22,92,914

HEADMASTER, GOVT. HIGH	2202	21,56,514	10,96,563	32,53,077
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SCHOOL, BHATRAN KALAN

TOTAL (DDO) 21,56,514 10,96,563 32,53,077

HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	19,04,759	8,55,946	27,60,705
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RAM SINGH WALA

TOTAL (DDO) 19,04,759 8,55,946 27,60,705

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA	2202	27,66,757	13,99,798	41,66,555
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TOTAL (DDO)				46,71,516	22,55,744	69,27,260
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HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL			2202	13,76,517	4,68,247	18,44,764
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TOTAL (DDO)				13,76,517	4,68,247	18,44,764
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HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH			2202	19,20,410	9,54,796	28,75,206
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			2235	1,17,063	0	1,17,063
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TOTAL (DDO)				20,37,473	9,54,796	29,92,269
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HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA			2202	14,18,291	6,20,975	20,39,266
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 TOTAL (DDO) 14, 18, 291 6, 20, 975 20, 39, 266

HEADMASTER, GOVT. HIGH 2202 33, 74, 502 17, 48, 147 51, 22, 649
 SCHOOL, KHURLA KI NGRA
 2235 10, 000 0 10, 000

 TOTAL (DDO) 33, 84, 502 17, 48, 147 51, 32, 649

HEADMASTER, GOVT. HIGH 2202 7, 24, 150 3, 75, 709 10, 99, 859
 SCHOOL, LI DHRAN

 TOTAL (DDO) 7, 24, 150 3, 75, 709 10, 99, 859

HEADMASTER, GOVT. HIGH 2202 29, 28, 858 13, 25, 502 42, 54, 360
 SCHOOL, MALOOKPURA

 TOTAL (DDO) 29, 28, 858 13, 25, 502 42, 54, 360

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 2202 21,89,702 10,44,329 32,34,031
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SARDAR GARH
 S PUNJAB
 (COLLEGES)

2235 12,790 0 12,790

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 TOTAL(DDO) 22,02,492 10,44,329 32,46,821

HEADMASTER, GOVT. HIGH 2202 29,33,093 13,75,675 43,08,768
 SCHOOL, SEKHU

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 TOTAL(DDO) 29,33,093 13,75,675 43,08,768

HEADMASTER, HINDU SEWA SAMITI 2235 0 39,252 39,252
 HIGH SCHOOL, PTL

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 TOTAL(DDO) 0 39,252 39,252

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 8,97,388 4,29,582 13,26,970
 PANCHAT NAGAR

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TOTAL(DDO)		8,97,388	4,29,582	13,26,970
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	20,377	0	20,377
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SAMANA

TOTAL(DDO)		20,377	0	20,377
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HEADMASTER, SANT I SHAR DASS	2202	20,47,330	10,86,944	31,34,274
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YADGARI SR. SECONDARY SCHOOL,

MOOM

TOTAL(DDO)		20,47,330	10,86,944	31,34,274
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HEADMASTER, SOM NATH ARYA KANYA	2202	0	1,65,987	1,65,987
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PATHSHALA, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)	0	1,65,987	1,65,987

PUBLIC DIRECTOR, PUBLIC HEADMI STRESS, G. H. S. BHANOKI 2202 33, 23, 700 16, 39, 748 49, 63, 448

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 33, 23, 700 18, 05, 735 51, 29, 435

HEADMI STRESS, GOVERNMENT HIGH 2202 23, 53, 218 11, 76, 763 35, 29, 981
SCHOOL (GIRLS), GOSLAN

TOTAL(DDO) 23, 53, 218 11, 76, 763 35, 29, 981

HEADMI STRESS, GOVERNMENT HIGH 2202 9, 57, 268 3, 69, 712 13, 26, 980
SCHOOL, BIHLA

TOTAL(DDO) 9, 57, 268 3, 69, 712 13, 26, 980

HEADMI STRESS, GOVERNMENT HIGH 2202 7, 24, 357 4, 07, 686 11, 32, 043
SCHOOL, PHARWALI

TOTAL(DDO) 7, 24, 357 4, 07, 686 11, 32, 043

HEADMI STRESS, GOVERNMENT HIGH 2202 33, 62, 049 18, 37, 714 51, 99, 763

SCHOOL, UPPLI

2235 28,336 0 28,336

TOTAL(DDO) 33,90,385 18,37,714 52,28,099

HEADMI STRESS, GOVT. HIGH SCHOOL, 2202 8,74,897 4,52,403 13,27,300

SAYIAN WALA

TOTAL(DDO) 8,74,897 4,52,403 13,27,300

PRICIPAL, GOVERNMENT SENIOR 2202 47,96,290 29,25,877 77,22,167

SECONDARY SCHOOL BHANGALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				47,96,290	29,25,877	77,22,167

PUBLIC	DI RECTOR, PUBLIC	PRICIPAL, GOVERNMENT SENIOR	2202	96,37,091	51,99,775	1,48,36,866
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL HARDO KHUNDPUR

S PUNJAB

(COLLEGES)

	2235	0	74,804	74,804

TOTAL(DDO)		1,44,33,381	82,00,456	2,26,33,837
PRINCIPAL, GOVERNMENT SENIOR	2202	38,38,712	18,55,393	56,94,105
SECONDARY SCHOOL HERSE KOLOTA				

TOTAL(DDO)		38,38,712	18,55,393	56,94,105
PRINCIPAL, GOVERNMENT SENIOR	2202	37,33,269	15,13,571	52,46,840
SECONDARY SCHOOL MALHOMAN PATCAL				

TOTAL(DDO)		37,33,269	15,13,571	52,46,840
PRINCIPAL, GOVERNMENT SENIOR	2202	23,97,673	12,95,874	36,93,547
SECONDARY SCHOOL MEHTABPUR				

TOTAL(DDO)		23,97,673	12,95,874	36,93,547
PRINCIPAL, GOVERNMENT SENIOR	2202	23,52,64,510	12,54,12,432	36,06,76,942
SECONDARY SCHOOL, TUR				

 TOTAL(DDO) 23,52,64,510 12,54,12,432 36,06,76,942

PRINCIPAL, GOVERNMENT SENIOR 2202 58,18,632 34,05,213 92,23,845
 SECONDARY SCHOOL, BHIM NAGAR
 2235 2,11,663 0 2,11,663

 TOTAL(DDO) 60,30,295 34,05,213 94,35,508

PRINCIPAL, BABA SOHAN SINGH 2202 58,03,613 25,14,308 83,17,921
 GOVERNMENT SENIOR SECONDARY
 SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, BABA SOHAN SINGH, GOVERNMENT SENIOR SECONDARY SCHOOL	2235	0	13,166	13,166
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 TOTAL(DDO) 58,03,613 25,27,474 83,31,087

PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,64,109	50,71,154	1,55,35,263
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SECONDARY SCHOOL LAMBRA

TOTAL(DDO) 1,04,64,109 50,71,154 1,55,35,263

PRINCIPAL, GOVT. IN SERVICE TRG.	2235	3,359	0	3,359
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CENTRE, FZR

TOTAL(DDO) 3,359 0 3,359

PRINCIPAL, GOVT. SR. SEC	2202	29,46,750	12,86,842	42,33,592
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SCHOOL, MAMDOT

TOTAL(DDO) 29,46,750 12,86,842 42,33,592

PRINCIPAL, GOVERNMENT SENIOR	2202	48,33,054	24,12,151	72,45,205
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SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

TOTAL(DDO) 48,33,054 24,12,151 72,45,205

PRINCIPAL, GOVERNMENT SENIOR	2202	21,25,382	9,38,925	30,64,307
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SECONDARY SCHOOL, BHAKKU MAJRA

 TOTAL (DDO) 21, 25, 382 9, 38, 925 30, 64, 307

PRINCIPAL, , GOVERNMENT SENIOR 2202 19, 37, 614 9, 96, 690 29, 34, 304
 SECONDARY SCHOOL, GARDLEY

 TOTAL (DDO) 19, 37, 614 9, 96, 690 29, 34, 304

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, , GOVERNMENT SENIOR	2202	27, 97, 785	12, 23, 785	40, 21, 570
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INSTRUCTION INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 47, 35, 399 22, 20, 475 69, 55, 874

PRINCIPAL, D. I. E. T, FARIDKOT 2202 10, 56, 864 9, 40, 210 19, 97, 074
 2235 0 2, 26, 577 2, 26, 577

TOTAL (DDO)		10,56,864	11,66,787	22,23,651

PRINCIPAL, D. I. E. T. AT JAGROAN	2202	11,12,978	5,56,239	16,69,217

TOTAL (DDO)		11,12,978	5,56,239	16,69,217

PRINCIPAL, D. I. E. T. DEON	2202	11,35,369	5,30,358	16,65,727
	2235	1,32,153	0	1,32,153

TOTAL (DDO)		12,67,522	5,30,358	17,97,880

PRINCIPAL, DI ET FEROPUR	2202	10,36,037	5,35,852	15,71,889
	2235	4,490	0	4,490

TOTAL (DDO)		10,40,527	5,35,852	15,76,379

PRINCIPAL, DI ET,	2202	14,21,370	7,10,685	21,32,055

TOTAL (DDO)		14,21,370	7,10,685	21,32,055

PRINCIPAL, DISTRICT INSTITUTE OF	2202	13,17,480	6,44,550	19,62,030
EDUCATION & TRAINING				

TOTAL (DDO)		13,17,480	6,44,550	19,62,030

PRINCIPAL, DISTRICT INSTITUTE OF	2202	12,72,614	7,84,887	20,57,501
EDUCATION AND TRAINING, SANGRUR				
	2235	10,372	0	10,372

TOTAL (DDO)		12,82,986	7,84,887	20,67,873

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	8,77,352	4,41,905	13,19,257

TOTAL (DDO)				21,60,338	12,26,792	33,87,130

		PRINCIPAL, DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	6,41,100	3,21,852	9,62,952

TOTAL (DDO)				6,41,100	3,21,852	9,62,952

PRINCIPAL, DISTT. EDUCATION AND 2202 15,93,577 5,83,339 21,76,916

TRAINING INSTITUTION

2235 0 16,310 16,310

TOTAL(DDO) 15,93,577 5,99,649 21,93,226

PRINCIPAL, DISTT. INSTITUTE OF 2202 8,29,871 4,19,518 12,49,389

EDUCATION AND TRAINING, GURDASPUR

TOTAL(DDO) 8,29,871 4,19,518 12,49,389

PRINCIPAL, DR. A. B. L. GOVERNMENT 2202 13,35,020 6,34,693 19,69,713

SENIOR SECONDARY SCHOOL, LASARHA

TOTAL(DDO) 13,35,020 6,34,693 19,69,713

PRINCIPAL, DR. D. S. J. GOVERNMENT 2202 47,35,620 25,81,823 73,17,443

SENIOR SECONDARY SCHOOL, ATTOWAL

TOTAL(DDO) 47,35,620 25,81,823 73,17,443

PRINCIPAL, DS GOVERNMENT SENIOR 2202 27,79,730 16,41,761 44,21,491

SECONDARY SCHOOL, MIRZAJAN

TOTAL(DDO)	27,79,730	16,41,761	44,21,491

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, G. (GIRLS). S. S. S., BASSI PATHANA	2202	42,16,539	19,73,320	61,89,859
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TOTAL(DDO)	69,96,269	36,15,081	1,06,11,350

PRINCIPAL, G. G. S. S. S., AMLOH	2202	74,97,595	37,95,138	1,12,92,733
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TOTAL(DDO)	74,97,595	37,95,138	1,12,92,733

PRINCIPAL, G. G. S. S. S., BATALA	2202	86,51,221	44,07,210	1,30,58,431
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TOTAL(DDO)	86,51,221	44,07,210	1,30,58,431

PRINCIPAL, G. G. S. S. S. , FATEHGARH	2202	68,86,540	32,52,784	1,01,39,324
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CHURIA

TOTAL(DDO)		68,86,540	32,52,784	1,01,39,324

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN	2202	33,39,198	16,65,649	50,04,847
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TOTAL(DDO)		33,39,198	16,65,649	50,04,847

PRINCIPAL, G. G. S. S. SCHOOL, GURDASP	2235	3,05,951	0	3,05,951
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TOTAL(DDO)		3,05,951	0	3,05,951

PRINCIPAL, G. M. S. S. S. , WADALA	2202	26,24,505	13,15,439	39,39,944
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KALAN

TOTAL(DDO)		26,24,505	13,15,439	39,39,944

PRINCIPAL, G. S. S. S	JAGOWAL	2202	69,73,957	33,27,947	1,03,01,904
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		2235	1,04,544	37,884	1,42,428
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 TOTAL(DDO) 70,78,501 33,65,831 1,04,44,332

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, G. S. S. S (BOYS), JAWAHAR NAGAR	2202	63,90,118	35,24,030	99,14,148
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			2235	24,500	0	24,500
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 TOTAL(DDO) 64,14,618 35,24,030 99,38,648

		PRINCIPAL, G. S. S. S DHARIWAL RANIA	2202	34,80,078	16,91,859	51,71,937
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 TOTAL(DDO) 34,80,078 16,91,859 51,71,937

		PRINCIPAL, G. S. S. S(GIRLS) ANAND PUR SAHIB	2202	51,22,833	26,30,862	77,53,695
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 TOTAL(DDO) 51,22,833 26,30,862 77,53,695

PRINCIPAL, G. S. S. S, BATALA	2202	71,31,880	35,49,452	1,06,81,332
	2235	1,57,314	0	1,57,314

TOTAL (DDO)		72,89,194	35,49,452	1,08,38,646
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PRINCIPAL, G. S. S. S, DERA BABA	2202	21,64,631	9,04,288	30,68,919
NANAK				

TOTAL (DDO)		21,64,631	9,04,288	30,68,919
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PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	61,76,043	30,47,632	92,23,675
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TOTAL (DDO)		61,76,043	30,47,632	92,23,675
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PRINCIPAL, G. S. S. S, KANJLI	2202	45,71,241	23,39,806	69,11,047
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TOTAL (DDO)		45,71,241	23,39,806	69,11,047
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PRINCIPAL, G. S. S. S, SINGPURA	2202	14,52,359	6,20,036	20,72,395
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TOTAL (DDO)		14,52,359	6,20,036	20,72,395
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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, G. S. S. S, TALWANDI CHAUDHRIAN	2202	35,92,321	17,55,023	53,47,344
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TOTAL (DDO)				35,92,321	17,55,023	53,47,344
PRINCIPAL, G. S. S. S. , BAGOWAL				2235	0	2,40,889
*****				-----		
TOTAL (DDO)				0	2,40,889	2,40,889
PRINCIPAL, G. S. S. S. , BALPURIAN				2202	29,14,802	14,96,278
				2235	0	25,478
*****				-----		
TOTAL (DDO)				29,14,802	15,21,756	44,36,558
PRINCIPAL, G. S. S. S. , DEHARFATTOPUR				2202	27,72,435	14,13,204
*****				-----		
TOTAL (DDO)				27,72,435	14,13,204	41,85,639

PRINCIPAL, G. S. S. S. , GHROTA	2202	48,40,650	22,43,840	70,84,490
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TOTAL(DDO)		48,40,650	22,43,840	70,84,490
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PRINCIPAL, G. S. S. S. , MIRTHAL	2202	22,33,934	13,53,906	35,87,840
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TOTAL(DDO)		22,33,934	13,53,906	35,87,840
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PRINCIPAL, G. S. S. S. , RI ALI KALAN	2202	11,76,273	0	11,76,273
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TOTAL(DDO)		11,76,273	0	11,76,273
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PRINCIPAL, G. S. S. S. , TARAGARH	2202	57,59,994	30,97,630	88,57,624
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TOTAL(DDO)		57,59,994	30,97,630	88,57,624
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PRINCIPAL, G. S. S. S. , SALANA	2202	54,04,094	27,35,033	81,39,127
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TOTAL(DDO)		54,04,094	27,35,033	81,39,127
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. SCHOOL	2202	21, 17, 415	10, 54, 875	31, 72, 290
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
			2235	5, 23, 101	1, 26, 902	6, 50, 003

		TOTAL(DDO)		26, 40, 516	11, 81, 777	38, 22, 293
		PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	24, 60, 711	12, 11, 718	36, 72, 429

		TOTAL(DDO)		24, 60, 711	12, 11, 718	36, 72, 429
		PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	25, 71, 943	13, 01, 226	38, 73, 169
MAJJA						

		TOTAL(DDO)		25, 71, 943	13, 01, 226	38, 73, 169
		PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	20, 26, 902	10, 10, 221	30, 37, 123

		TOTAL(DDO)		20, 26, 902	10, 10, 221	30, 37, 123
		PRINCIPAL, GOVERNMENT SENIOR	2202	15, 44, 768	9, 13, 682	24, 58, 450
SECONDARY SCHOOL, SIRTHALA						

 TOTAL(DDO) 15,44,768 9,13,682 24,58,450

PRINCIPAL, GOVERNMENT SENIOR 2202 36,39,872 18,51,463 54,91,335
 SECONDARY SCHOOL MANHOTA

 TOTAL(DDO) 36,39,872 18,51,463 54,91,335

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 21,84,317 10,71,442 32,55,759
 SENIOR SECONDARY SCHOOL, RAIKOT

 TOTAL(DDO) 21,84,317 10,71,442 32,55,759

PRINCIPAL, GOVERNMENT GIRLS 2202 1,54,08,448 78,81,923 2,32,90,371
 SENIOR SECONDARY SCHOOL,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	1,54,08,448	78,81,923	2,32,90,371

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 53,36,054 26,35,188 79,71,242
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , HARI KE CHINA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 2,07,44,502 1,05,17,111 3,12,61,613

PRINCIPAL, GOVERNMENT SENIOR 2202 66,17,514 26,59,275 92,76,789
 SECONDARY SCHOOL,

***** -----
 TOTAL(DDO) 66,17,514 26,59,275 92,76,789

PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,30,441 90,20,002 2,93,50,443
 SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 2,03,30,441 90,20,002 2,93,50,443

PRINCIPAL, GOVERNMENT SENIOR 2202 47,21,871 23,23,028 70,44,899
 SECONDARY SCHOOL, PHATTA MALOKA

2235 49,640 0 49,640

***** -----
 TOTAL(DDO) 47,71,511 23,23,028 70,94,539

PRINCIPAL, GOVERNMENT SENIOR	2202	36,40,452	19,96,297	56,36,749
SECONDARY SCHOOL, SARDULGARH				
(GIRLS)				

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TOTAL(DDO)		36,40,452	19,96,297	56,36,749
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,16,517	33,54,573	97,71,090
SECONDARY SCHOOL, (GIRLS)				
BUDHLADA				

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TOTAL(DDO)		64,16,517	33,54,573	97,71,090
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PRINCIPAL, GOVERNMENT ADARSH	2071	4,27,580	0	4,27,580
SENIOR SECONDARY SCHOOL				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2202	25,10,928	23,08,444	48,19,372

(COLLEGES)

TOTAL (DDO) 29,38,508 23,08,444 52,46,952

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 30,11,361 12,59,760 42,71,121
SECONDARY SCHOOL, MALOUDH

TOTAL (DDO) 30,11,361 12,59,760 42,71,121

PRINCIPAL, GOVERNMENT 2202 25,89,836 11,44,885 37,34,721
CO-EDUCATION HIGHER SECONDARY
SCHOOL, KAUNKE KALAN

TOTAL (DDO) 25,89,836 11,44,885 37,34,721

PRINCIPAL, GOVERNMENT 2202 22,77,250 13,89,204 36,66,454
CO-EDUCATION SENIOR SECONDARY
SCHOOL, KOT FATEHI

TOTAL (DDO) 22,77,250 13,89,204 36,66,454

PRINCIPAL, GOVERNMENT COLLEGE 2202 5,51,410 2,47,831 7,99,241
AMARGARH

 TOTAL(DDO) 5,51,410 2,47,831 7,99,241

PRINCIPAL, GOVERNMENT GIRLS 2202 63,98,129 31,48,336 95,46,465
 SECONDARY SCHOOL, BEGOWAL
 TARAGARH
 2235 0 43,767 43,767

 TOTAL(DDO) 63,98,129 31,92,103 95,90,232

PRINCIPAL, GOVERNMENT GIRLS 2202 75,03,596 40,33,445 1,15,37,041
 SECONDARY SCHOOL, PURANI POLICE
 LINE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 75,03,596 40,33,445 1,15,37,041

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	36,75,952	18,75,402	55,51,354
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, CHABAL						
S PUNJAB						

(COLLEGES)

TOTAL (DDO)		36, 75, 952	18, 75, 402	55, 51, 354
PRINCIPAL, GOVERNMENT GIRLS	2202	88, 85, 783	42, 81, 323	1, 31, 67, 106
SENIOR SECONDARY SCHOOL,				
SANGHAL				
	2235	3, 46, 475	0	3, 46, 475

TOTAL (DDO)		92, 32, 258	42, 81, 323	1, 35, 13, 581
PRINCIPAL, GOVERNMENT GIRLS	2071	1, 44, 529	0	1, 44, 529
SENIOR SECONDARY SCHOOL				
	2202	2, 28, 88, 603	2, 24, 17, 867	4, 53, 06, 470

TOTAL (DDO)		2, 30, 33, 132	2, 24, 17, 867	4, 54, 50, 999
PRINCIPAL, GOVERNMENT GIRLS	2202	20, 64, 890	10, 34, 980	30, 99, 870
SENIOR SECONDARY SCHOOL HERIAN				

TOTAL (DDO)		20, 64, 890	10, 34, 980	30, 99, 870
PRINCIPAL, GOVERNMENT GIRLS	2202	28, 24, 205	13, 04, 800	41, 29, 005

SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

TOTAL(DDO) 28,24,205 13,04,800 41,29,005

PRINCIPAL, GOVERNMENT GIRLS 2202 52,26,560 26,22,793 78,49,353

SENIOR SECONDARY SCHOOL URMAR

TANDA

2235 11,119 0 11,119

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		52,37,679	26,22,793	78,60,472

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	2,34,91,691	1,41,17,822	3,76,09,513
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

2235 0 36,205 36,205

TOTAL(DDO) 2,87,29,370 1,67,76,820 4,55,06,190

PRINCIPAL, GOVERNMENT GIRLS 2202 36,04,545 18,07,409 54,11,954
SENIOR SECONDARY SCHOOL,
ABADPURA

***** -----
TOTAL(DDO) 36,04,545 18,07,409 54,11,954

PRINCIPAL, GOVERNMENT GIRLS 2202 63,40,707 32,97,609 96,38,316
SENIOR SECONDARY SCHOOL, ADARSH
NAGAR

2235 0 2,95,051 2,95,051

***** -----
TOTAL(DDO) 63,40,707 35,92,660 99,33,367

PRINCIPAL, GOVERNMENT GIRLS 2202 30,04,102 15,35,607 45,39,709
SENIOR SECONDARY SCHOOL,
AJITSAR, RAIKOT

***** -----
TOTAL(DDO) 30,04,102 15,35,607 45,39,709

PRINCIPAL, GOVERNMENT GIRLS 2202 45,76,304 20,59,056 66,35,360
SENIOR SECONDARY SCHOOL, AJNALA

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TOTAL(DDO)		45,76,304	20,59,056	66,35,360
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PRINCIPAL, GOVERNMENT GIRLS	2202	40,61,544	20,39,150	61,00,694
SENIOR SECONDARY SCHOOL, BALACHAUR				

TOTAL(DDO)		40,61,544	20,39,150	61,00,694
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BASTI SHEIKH	2202	44,21,835	22,88,673	67,10,508
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TOTAL(DDO)		84,83,379	43,27,823	1,28,11,202
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PRINCIPAL, GOVERNMENT GIRLS	2202	21,79,029	8,24,490	30,03,519
SENIOR SECONDARY SCHOOL, BHIKHI				

	2235	42,076	0	42,076
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 TOTAL(DDO) 22, 21, 105 8, 24, 490 30, 45, 595

PRINCIPAL, GOVERNMENT GIRLS 2202 21, 98, 188 11, 80, 947 33, 79, 135
 SENIOR SECONDARY SCHOOL, CHAK
 BILGA, BANGA

 TOTAL(DDO) 21, 98, 188 11, 80, 947 33, 79, 135

PRINCIPAL, GOVERNMENT GIRLS 2202 14, 67, 729 7, 04, 405 21, 72, 134
 SENIOR SECONDARY SCHOOL,
 GIDDERPINDI

 TOTAL(DDO) 14, 67, 729 7, 04, 405 21, 72, 134

PRINCIPAL, GOVERNMENT GIRLS 2202 21, 04, 956 10, 53, 774 31, 58, 730
 SENIOR SECONDARY SCHOOL, GORAYA

 TOTAL(DDO) 21, 04, 956 10, 53, 774 31, 58, 730

PRINCIPAL, GOVERNMENT GIRLS 2202 75, 46, 388 37, 82, 379 1, 13, 28, 767
 SENIOR SECONDARY SCHOOL, JAGROAN

 TOTAL(DDO) 75, 46, 388 37, 82, 379 1, 13, 28, 767

PRINCIPAL, GOVERNMENT GIRLS	2202	35, 51, 357	17, 25, 514	52, 76, 871
SENIOR SECONDARY SCHOOL,				
JANDIALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2235	0	1, 00, 000	1, 00, 000
*****				-----		
TOTAL (DDO)				35, 51, 357	18, 25, 514	53, 76, 871
PRINCIPAL, GOVERNMENT GIRLS		2202	30, 11, 857	13, 91, 402	44, 03, 259	
SENIOR SECONDARY SCHOOL,						
KARAMSAR						
			2235	30, 675	0	30, 675
*****				-----		
TOTAL (DDO)				30, 42, 532	13, 91, 402	44, 33, 934

PRINCIPAL, GOVERNMENT GIRLS	2202	54, 56, 247	25, 72, 288	80, 28, 535
SENIOR SECONDARY SCHOOL,				
KOTKOPURA				

TOTAL (DDO)		54, 56, 247	25, 72, 288	80, 28, 535

PRINCIPAL, GOVERNMENT GIRLS	2202	82, 12, 460	44, 10, 754	1, 26, 23, 214
SENIOR SECONDARY SCHOOL,				
MALERKOTLA				

TOTAL (DDO)		82, 12, 460	44, 10, 754	1, 26, 23, 214

PRINCIPAL, GOVERNMENT GIRLS	2202	5, 28, 72, 348	2, 99, 53, 464	8, 28, 25, 812
SENIOR SECONDARY SCHOOL, MODEL				
TOWN				

	2235	0	1, 25, 323	1, 25, 323
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TOTAL (DDO)		5, 28, 72, 348	3, 00, 78, 787	8, 29, 51, 135

PRINCIPAL, GOVERNMENT GIRLS	2202	24, 64, 754	11, 59, 801	36, 24, 555
SENIOR SECONDARY SCHOOL, NAURA				

TOTAL (DDO)		24, 64, 754	11, 59, 801	36, 24, 555

PRINCIPAL, GOVERNMENT GIRLS 2202 82,323 0 82,323

SENIOR SECONDARY SCHOOL, NAYA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DDO)				82,323	0	82,323
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	1,08,91,771	65,61,271	1,74,53,042
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INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL, NEHRU

S PUNJAB

GARH

(COLLEGES)

TOTAL (DDO)				1,08,91,771	65,61,271	1,74,53,042
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PRINCIPAL, GOVERNMENT GIRLS			2202	19,72,717	9,42,583	29,15,300
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

			2235	16,000	0	16,000
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TOTAL(DDO)		19,88,717	9,42,583	29,31,300
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PRINCIPAL, GOVERNMENT GIRLS	2202	13,60,335	6,44,149	20,04,484
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SENIOR SECONDARY SCHOOL, PATARA

TOTAL(DDO)		13,60,335	6,44,149	20,04,484
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PRINCIPAL, GOVERNMENT GIRLS	2202	0	1,02,454	1,02,454
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SENIOR SECONDARY SCHOOL, PATEERA

TOTAL(DDO)		0	1,02,454	1,02,454
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PRINCIPAL, GOVERNMENT GIRLS	2202	56,97,439	29,63,219	86,60,658
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SENIOR SECONDARY SCHOOL,

PHAGWARA

TOTAL(DDO)		56,97,439	29,63,219	86,60,658
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PRINCIPAL, GOVERNMENT GIRLS	2202	42,55,944	19,09,916	61,65,860
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SENIOR SECONDARY SCHOOL,

PHILLLAUR

	2235	0	12,810	12,810
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	42,55,944	19,22,726	61,78,670
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	17,76,849	8,24,112	26,00,961	
*****				TOTAL (DDO)	60,32,793	27,46,838	87,79,631
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	34,04,902	17,42,779	51,47,681	
			2235	0	12,513	12,513	
*****				TOTAL (DDO)	34,04,902	17,55,292	51,60,194
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	65,66,009	35,89,379	1,01,55,388	

	2235	0	11,000	11,000
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TOTAL(DDO) 65,66,009 36,00,379 1,01,66,388

PRINCIPAL, GOVERNMENT GIRLS	2202	9,04,06,725	4,69,86,914	13,73,93,639
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SENIOR SECONDARY SCHOOL, SAMRALA

TOTAL(DDO) 9,04,06,725 4,69,86,914 13,73,93,639

PRINCIPAL, GOVERNMENT GIRLS	2202	28,21,218	13,23,752	41,44,970
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SENIOR SECONDARY SCHOOL, SHANKAR

TOTAL(DDO) 28,21,218 13,23,752 41,44,970

PRINCIPAL, GOVERNMENT GIRLS	2202	50,70,137	25,88,573	76,58,710
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SENIOR SECONDARY SCHOOL, SIRHIND
MANDI

TOTAL(DDO) 50,70,137 25,88,573 76,58,710

PRINCIPAL, GOVERNMENT GIRLS	2202	48,78,960	15,70,627	64,49,587
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SENIOR SECONDARY SCHOOL, TAPIALA

TOTAL(DDO)	48,78,960	15,70,627	64,49,587
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI	2202	44,25,089	21,84,370	66,09,459
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TOTAL(DDO)	44,25,089	21,84,370	66,09,459
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY, FEROZEPUR	2235	5,085	0	5,085
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TOTAL(DDO)	5,085	0	5,085
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PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	30,84,961	15,06,345	45,91,306
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TOTAL(DDO)	30,84,961	15,06,345	45,91,306
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PRINCIPAL, GOVERNMENT GIRLS SR. 2202 5,49,06,950 2,72,20,410 8,21,27,360

SEC. SCHOOL, BARNALA

TOTAL(DDO) 5,49,06,950 2,72,20,410 8,21,27,360

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 82,08,412 48,84,124 1,30,92,536

SEC. SCHOOL, SANGRUR

TOTAL(DDO) 82,08,412 48,84,124 1,30,92,536

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 91,58,040 47,00,308 1,38,58,348

SEC. SCHOOL, SUNAM

TOTAL(DDO) 91,58,040 47,00,308 1,38,58,348

PRINCIPAL, GOVERNMENT GIRLS SR. 2235 14,818 0 14,818

SECONDARY SCHOOL, CHAK BILYA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 14,818 0 14,818

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS SR. 2202 44,39,621 24,63,012 69,02,633
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARGOBINDPUR
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 44,39,621 24,63,012 69,02,633

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 47,96,095 24,07,599 72,03,694
 SECONDARY SCHOOL, MALOUDH

 TOTAL(DDO) 47,96,095 24,07,599 72,03,694

PRINCIPAL, GOVERNMENT HIGH 2202 22,93,168 9,05,878 31,99,046
 SCHOOL, BALAMGARH

 TOTAL(DDO) 22,93,168 9,05,878 31,99,046

PRINCIPAL, GOVERNMENT HIGH 2202 33,93,223 17,96,582 51,89,805
 SCHOOL, CHARAUTHAL KALAN

 TOTAL(DDO) 33,93,223 17,96,582 51,89,805

PRINCIPAL, GOVERNMENT HIGH 2202 17,14,956 7,67,350 24,82,306
 SCHOOL, GAGG KALAN

 TOTAL(DDO) 17,14,956 7,67,350 24,82,306

PRINCIPAL, GOVERNMENT HIGH 2202 26,86,539 11,26,355 38,12,894
 SCHOOL, GHUMANDGARH

 TOTAL(DDO) 26,86,539 11,26,355 38,12,894

PRINCIPAL, GOVERNMENT HIGH 2202 80,88,495 23,19,157 1,04,07,652
 SCHOOL, KOTLA BAJWARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		80,88,495	23,19,157	1,04,07,652

S PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT HIGH 2202 34,21,852 15,33,131 49,54,983
SCHOOL, PARTAP PURA LAMBRA

TOTAL(DDO) 1,15,10,347 38,52,288 1,53,62,635

PRINCIPAL, GOVERNMENT HIGH 2202 39,09,416 22,71,788 61,81,204
SCHOOL, PIR MOHAMMAD

TOTAL(DDO) 39,09,416 22,71,788 61,81,204

PRINCIPAL, GOVERNMENT MODEL 2202 55,04,366 26,34,773 81,39,139
SENIOR SECONDARY SCHOOL

TOTAL(DDO) 55,04,366 26,34,773 81,39,139

PRINCIPAL, GOVERNMENT MODEL 2202 16,09,664 8,95,328 25,04,992
SENIOR SECONDARY SCHOOL, DATEWAS

TOTAL(DDO) 16,09,664 8,95,328 25,04,992

PRINCIPAL, GOVERNMENT MODEL	2202	10,49,268	6,50,029	16,99,297
SENIOR SECONDARY SCHOOL, GUDAR				
DHANDI				

TOTAL(DDO)		10,49,268	6,50,029	16,99,297

PRINCIPAL, GOVERNMENT MODEL	2202	5,75,448	10,61,075	16,36,523
SENIOR SECONDARY SCHOOL, HIRO				
KALAN, BUDHLADA-1				

TOTAL(DDO)		5,75,448	10,61,075	16,36,523

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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 MODEL	2202	10,54,615	4,78,050	15,32,665
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, JATANA						
S PUNJAB KALAN						
(COLLEGES)						

TOTAL(DDO)		10,54,615	4,78,050	15,32,665
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PRINCIPAL, GOVERNMENT MODEL	2202	16,75,206	11,40,495	28,15,701
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SENIOR SECONDARY SCHOOL, KULRIAN

TOTAL(DDO)		16,75,206	11,40,495	28,15,701
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PRINCIPAL, GOVERNMENT MODEL	2202	9,22,824	3,82,111	13,04,935
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SENIOR SECONDARY SCHOOL, LEHAL

KALAN

TOTAL(DDO)		9,22,824	3,82,111	13,04,935
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PRINCIPAL, GOVERNMENT MODEL	2202	12,48,623	6,27,781	18,76,404
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SENIOR SECONDARY SCHOOL, MANDVI

TOTAL(DDO)		12,48,623	6,27,781	18,76,404
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PRINCIPAL, GOVERNMENT MODEL	2202	11,98,742	2,57,727	14,56,469
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SENIOR SECONDARY SCHOOL, MIAN

TOTAL(DDO)		11,98,742	2,57,727	14,56,469
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PRINCIPAL, GOVERNMENT MODEL	2202	12, 90, 259	10, 35, 762	23, 26, 021
SENIOR SECONDARY SCHOOL,				
USMANWALA				

TOTAL (DDO)		12, 90, 259	10, 35, 762	23, 26, 021
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PRINCIPAL, GOVERNMENT SECONDARY	2202	45, 11, 502	28, 37, 522	73, 49, 024
SCHOOL, RANDHAWA MASTER				

	2235	33, 579	18, 166	51, 745
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TOTAL (DDO)		45, 45, 081	28, 55, 688	74, 00, 769
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 SECONDARY SCHOOL, PAKKA-KALAN	2202	30, 39, 914	15, 73, 258	46, 13, 172
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TOTAL (DDO)		30, 39, 914	15, 73, 258	46, 13, 172
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PRI NCIPAL, GOVERNMENT SENI OR	2202	19,96,017	10,75,361	30,71,378
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GIRLS SECONDARY SCHOOL,

KATANI KALAN

TOTAL (DDO)		19,96,017	10,75,361	30,71,378
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PRI NCIPAL, GOVERNMENT SENI OR	2202	28,88,644	9,84,156	38,72,800
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SCONDARY SCHOOL, SANGAT PURA

TOTAL (DDO)		28,88,644	9,84,156	38,72,800
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PRI NCIPAL, GOVERNMENT SENI OR	2202	4,03,91,433	1,95,03,405	5,98,94,838
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SECONDARY SCHOOL

	2235	1,00,000	24,682	1,24,682
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TOTAL (DDO)		4,04,91,433	1,95,28,087	6,00,19,520
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PRI NCIPAL, GOVERNMENT SENI OR	2202	67,65,362	33,82,481	1,01,47,843
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SECONDARY SCHOOL,

TOTAL (DDO)		67,65,362	33,82,481	1,01,47,843
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PRINCIPAL, GOVERNMENT SENIOR	2202	19, 18, 306	9, 41, 860	28, 60, 166
SECONDARY SCHOOL, MAKHU				

TOTAL(DDO)		19, 18, 306	9, 41, 860	28, 60, 166
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PRINCIPAL, GOVERNMENT SENIOR	2202	10, 38, 417	5, 30, 848	15, 69, 265
SECONDARY SCHOOL, TANDA BANDA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 38, 417	5, 30, 848	15, 69, 265
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS)	2235	0	1, 00, 000	1, 00, 000
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TOTAL(DDO)				10, 38, 417	6, 30, 848	16, 69, 265
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PRINCIPAL, GOVERNMENT SENIOR	2202	32, 70, 704	17, 99, 509	50, 70, 213
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SECONDARY (BOYS) SCHOOL,

BUDLADA

2235 2,45,204 23,179 2,68,383

TOTAL(DDO) 35,15,908 18,22,688 53,38,596

PRINCIPAL, GOVERNMENT SENIOR 2202 68,81,173 35,14,245 1,03,95,418

SECONDARY (G) SCHOOL, JAITU

2235 24,000 1,37,828 1,61,828

TOTAL(DDO) 69,05,173 36,52,073 1,05,57,246

PRINCIPAL, GOVERNMENT SENIOR 2202 50,89,803 26,12,515 77,02,318

SECONDARY GIRLS SCHOOL, DASUYA

TOTAL(DDO) 50,89,803 26,12,515 77,02,318

PRINCIPAL, GOVERNMENT SENIOR 2202 9,97,173 5,41,694 15,38,867

SECONDARY GIRLS SCHOOL, SARIH

TOTAL(DDO) 9,97,173 5,41,694 15,38,867

PRINCIPAL, GOVERNMENT SENIOR 2202 21,67,986 10,92,854 32,60,840

SECONDARY SCHOO, LADHAN JHI KA

 TOTAL (DDO) 21,67,986 10,92,854 32,60,840

PRINCIPAL, GOVERNMENT SENIOR 2202 23,39,443 12,48,246 35,87,689
 SECONDARY SCHOO, SURSINGH WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 23,39,443 12,48,246 35,87,689

PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR	2071	25,05,678	10,42,089	35,47,767
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SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

2202	32,85,02,446	16,91,91,593	49,76,94,039
2220	9,67,174	3,93,361	13,60,535
2230	16,94,508	7,31,704	24,26,212
2235	8,43,640	7,86,753	16,30,393
2404	3,17,634	1,55,027	4,72,661

TOTAL(DDO)		33,48,31,080	17,23,00,527	50,71,31,607
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,72,591	12,33,877	37,06,468
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SECONDARY SCHOOL GEEGE MAJRA

TOTAL(DDO)		24,72,591	12,33,877	37,06,468
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,53,554	22,72,884	71,26,438
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SECONDARY SCHOOL (B), SAMRALA

TOTAL(DDO)		48,53,554	22,72,884	71,26,438
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,50,885	16,17,451	52,68,336
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

TOTAL(DDO)		36,50,885	16,17,451	52,68,336
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PRINCIPAL, GOVERNMENT SENIOR	2235	11,372	0	11,372
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SECONDARY SCHOOL (BOYS),

DHANOULA

TOTAL(DDO)		11,372	0	11,372
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PRINCIPAL, GOVERNMENT SENIOR 2202 79,36,547 47,23,009 1,26,59,556

SECONDARY SCHOOL (BOYS), FAZILKA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		79,36,547	47,23,009	1,26,59,556
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 57,86,442 29,09,320 86,95,762

SECONDARY SCHOOL (BOYS), JAGROAN

TOTAL(DDO)				1,37,22,989	76,32,329	2,13,55,318
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PRINCIPAL, GOVERNMENT SENIOR 2202 30,62,941 14,39,492 45,02,433

SECONDARY SCHOOL (BOYS), RAHON

	2235			0	6,368	6,368
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TOTAL (DDO)		30,62,941	14,45,860	45,08,801
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,12,212	21,97,640	64,09,852
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SECONDARY SCHOOL (BOYS), ROPAR

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TOTAL (DDO)		42,12,212	21,97,640	64,09,852
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,34,250	7,04,858	23,39,108
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

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TOTAL (DDO)		16,34,250	7,04,858	23,39,108
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,85,333	10,87,207	35,72,540
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

	2235	0	1,02,773	1,02,773
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TOTAL (DDO)		24,85,333	11,89,980	36,75,313
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,38,286	40,75,395	1,21,13,681
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SECONDARY SCHOOL (BOYS), MANSA

	2235	3,91,865	29,943	4,21,808
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		84,30,151	41,05,338	1,25,35,489
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	34,08,472	17,50,703	51,59,175
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		TOTAL (DDO)		1,18,38,623	58,56,041	1,76,94,664
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA	2202	14,89,605	6,65,281	21,54,886
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		TOTAL (DDO)		14,89,605	6,65,281	21,54,886
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOU LA	2202	43,18,264	22,62,545	65,80,809
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	2235	20,563	59,174	79,737

TOTAL(DDO)		43,38,827	23,21,719	66,60,546
PRINCIPAL, GOVERNMENT SENIOR	2202	34,83,454	18,54,268	53,37,722
SECONDARY SCHOOL (GIRLS), DHER				

TOTAL(DDO)		34,83,454	18,54,268	53,37,722
PRINCIPAL, GOVERNMENT SENIOR	2202	45,09,877	22,81,182	67,91,059
SECONDARY SCHOOL (GIRLS),				
JAWAHAR NAGAR				

TOTAL(DDO)		45,09,877	22,81,182	67,91,059
PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,47,425	62,71,163	1,74,18,588
SECONDARY SCHOOL (GIRLS), NABHA				
	2235	36,175	0	36,175

TOTAL(DDO)		1,11,83,600	62,71,163	1,74,54,763

NAME OF DEPARTMENT	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 (GIRLS), NANGAL PUNJAB KHURD	2202	24,35,395	13,09,077	37,44,472	
*****				TOTAL (DDO)	24,35,395	13,09,077	37,44,472
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	40,59,247	20,76,855	61,36,102	
*****				TOTAL (DDO)	40,59,247	20,76,855	61,36,102
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	21,03,555	10,81,399	31,84,954	
*****				TOTAL (DDO)	21,03,555	10,81,399	31,84,954
		PRINCIPAL, GOVERNMENT SENIOR	2202	26,44,786	12,13,012	38,57,798	

SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

2235 11,085 0 11,085

TOTAL (DDO) 26,55,871 12,13,012 38,68,883

PRINCIPAL, GOVERNMENT SENIOR 2202 56,31,212 30,16,417 86,47,629

SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

TOTAL (DDO) 56,31,212 30,16,417 86,47,629

PRINCIPAL, GOVERNMENT SENIOR 2202 72,88,810 37,24,932 1,10,13,742

SECONDARY SCHOOL , BADSON, NABHA

2235 6,800 0 6,800

TOTAL (DDO) 72,95,610 37,24,932 1,10,20,542

PRINCIPAL, GOVERNMENT SENIOR 2235 1,79,137 0 1,79,137

SECONDARY SCHOOL , DANDRALA,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

-----				UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
NABHA						

TOTAL (DDO)				1,79,137	0	1,79,137
PUBLIC	DI RECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	45,49,443	22,44,581	67,94,024
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , DHINGI , NABHA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				45,49,443	22,44,581	67,94,024
		PRINCIPAL, GOVERNMENT SENIOR	2202	25,65,051	12,42,831	38,07,882
SECONDARY SCHOOL , MALEWAL,						
NABHA						
			2235	0	73,395	73,395

TOTAL (DDO)				25,65,051	13,16,226	38,81,277
		PRINCIPAL, GOVERNMENT SENIOR	2202	48,32,040	25,81,920	74,13,960
SECONDARY SCHOOL , NABHA						
			2235	0	3,70,587	3,70,587

TOTAL (DDO)				48,32,040	29,52,507	77,84,547

PRINCIPAL, GOVERNMENT SENIOR	2202	23,87,059	13,45,184	37,32,243
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SECONDARY SCHOOL , TOHRA, NABHA

TOTAL (DDO)		23,87,059	13,45,184	37,32,243

PRINCIPAL, GOVERNMENT SENIOR	2202	21,58,603	12,03,195	33,61,798
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SECONDARY SCHOOL ALAMWALA

TOTAL (DDO)		21,58,603	12,03,195	33,61,798

PRINCIPAL, GOVERNMENT SENIOR	2202	46,74,358	23,83,637	70,57,995
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SECONDARY SCHOOL BHUNGA

	2235	1,17,205	0	1,17,205
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TOTAL (DDO)		47,91,563	23,83,637	71,75,200

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 50,449 50,449
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BUDHI PIND
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 0 50,449 50,449

PRINCIPAL, GOVERNMENT SENIOR 2202 23,21,196 10,41,202 33,62,398
 SECONDARY SCHOOL CHONAGRAN

***** -----
 TOTAL(DDO) 23,21,196 10,41,202 33,62,398

PRINCIPAL, GOVERNMENT SENIOR 2202 40,64,665 19,79,764 60,44,429
 SECONDARY SCHOOL DHOLLAHA

***** -----
 TOTAL(DDO) 40,64,665 19,79,764 60,44,429

PRINCIPAL, GOVERNMENT SENIOR 2202 52,58,714 25,74,829 78,33,543
 SECONDARY SCHOOL DHOOD KALAN

***** -----
 TOTAL(DDO) 52,58,714 25,74,829 78,33,543

PRINCIPAL, GOVERNMENT SENIOR 2202 34,27,026 16,55,971 50,82,997

SECONDARY SCHOOL FATEHPUR

BHATTAN

***** -----
TOTAL (DDO) 34,27,026 16,55,971 50,82,997

PRINCIPAL, GOVERNMENT SENIOR 2202 43,91,036 21,22,551 65,13,587

SECONDARY SCHOOL MANSURPUR

***** -----
TOTAL (DDO) 43,91,036 21,22,551 65,13,587

PRINCIPAL, GOVERNMENT SENIOR 2202 26,66,401 12,92,513 39,58,914

SECONDARY SCHOOL RATEWAL

***** -----
TOTAL (DDO) 26,66,401 12,92,513 39,58,914

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 22,87,683 10,43,294 33,30,977

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL SAHIBA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 22, 87, 683 10, 43, 294 33, 30, 977

PRINCIPAL, GOVERNMENT SENIOR 2202 17, 01, 941 8, 30, 020 25, 31, 961
SECONDARY SCHOOL SOONDH MAQSUD
PUR

TOTAL (DDO) 17, 01, 941 8, 30, 020 25, 31, 961

PRINCIPAL, GOVERNMENT SENIOR 2202 38, 71, 649 17, 07, 795 55, 79, 444
SECONDARY SCHOOL (BOYS), BOHA

TOTAL (DDO) 38, 71, 649 17, 07, 795 55, 79, 444

PRINCIPAL, GOVERNMENT SENIOR 2202 66, 37, 039 33, 18, 165 99, 55, 204
SECONDARY SCHOOL (BOYS), JAI TU

2235 22, 025 48, 876 70, 901

TOTAL (DDO) 66, 59, 064 33, 67, 041 1, 00, 26, 105

PRINCIPAL, GOVERNMENT SENIOR 2202 59, 54, 498 9, 28, 534 68, 83, 032
SECONDARY SCHOOL (BOYS), NATHANA

 TOTAL(DDO) 59,54,498 9,28,534 68,83,032

PRINCIPAL, GOVERNMENT SENIOR 2202 47,85,794 20,85,323 68,71,117
 SECONDARY SCHOOL(G), SADIQ

 TOTAL(DDO) 47,85,794 20,85,323 68,71,117

PRINCIPAL, GOVERNMENT SENIOR 2071 64,790 0 64,790
 SECONDARY SCHOOL(GIRLS)

2235 3,26,542 5,92,229 9,18,771

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)
 TOTAL(DDO) 3,91,332 5,92,229 9,83,561

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	5,13,431	3,96,850	9,10,281
	2202	8,87,75,497	4,51,96,143	13,39,71,640
	2235	2,27,478	2,64,683	4,92,161
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TOTAL(DDO)		8,99,07,738	4,64,49,905	13,63,57,643

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	39,24,769	20,69,997	59,94,766
*****		-----	-----	-----
TOTAL(DDO)		39,24,769	20,69,997	59,94,766

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAI NEKOT	2202	28,85,479	13,70,368	42,55,847
	2235	18,684	0	18,684
*****		-----	-----	-----
TOTAL(DDO)		29,04,163	13,70,368	42,74,531

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	51,28,981	25,48,222	76,77,203
	2235	21,168	0	21,168
*****		-----	-----	-----
TOTAL(DDO)		51,50,149	25,48,222	76,98,371

PRINCIPAL, GOVERNMENT SENIOR	2202	29, 21, 680	16, 56, 822	45, 78, 502
SECONDARY SCHOOL, RATTANGARH				

TOTAL(DDO)		29, 21, 680	16, 56, 822	45, 78, 502

PRINCIPAL, GOVERNMENT SENIOR	2202	49, 68, 962	26, 45, 840	76, 14, 802
SECONDARY SCHOOL, (BOYS)				

TOTAL(DDO)		49, 68, 962	26, 45, 840	76, 14, 802

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	1, 84, 13, 876	99, 94, 962	2, 84, 08, 838
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TOTAL(DDO)				1, 84, 13, 876	99, 94, 962	2, 84, 08, 838

PRINCIPAL, GOVERNMENT SENIOR	2235	0	1, 00, 000	1, 00, 000
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SECONDARY SCHOOL, ABOHAR(BOYS)

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

PRINCIPAL, GOVERNMENT SENIOR 2202 32,61,797 16,45,143 49,06,940

SECONDARY SCHOOL, AHRANA KALAN

 TOTAL(DDO) 32,61,797 16,45,143 49,06,940

PRINCIPAL, GOVERNMENT SENIOR 2202 9,86,888 4,93,444 14,80,332

SECONDARY SCHOOL, ALI-KE

 TOTAL(DDO) 9,86,888 4,93,444 14,80,332

PRINCIPAL, GOVERNMENT SENIOR 2202 41,03,620 19,64,530 60,68,150

SECONDARY SCHOOL, AMBALA JATTAN

 TOTAL(DDO) 41,03,620 19,64,530 60,68,150

PRINCIPAL, GOVERNMENT SENIOR 2202 36,05,766 21,21,935 57,27,701

SECONDARY SCHOOL, AMBEDKAR NAGAR

2235 1,91,138 0 1,91,138

 TOTAL (DDO) 37,96,904 21,21,935 59,18,839

PRINCIPAL, GOVERNMENT SENIOR 2202 48,87,458 24,23,597 73,11,055
 SECONDARY SCHOOL, AMERGARH

 TOTAL (DDO) 48,87,458 24,23,597 73,11,055

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, AMLOH	2202	65,84,982	31,45,276	97,30,258
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 TOTAL (DDO) 65,84,982 31,45,276 97,30,258

PRINCIPAL, GOVERNMENT SENIOR 2202 49,58,921 25,86,254 75,45,175
 SECONDARY SCHOOL, ARI F KE

2235 62,070 0 62,070

 TOTAL (DDO) 50,20,991 25,86,254 76,07,245

PRINCIPAL, GOVERNMENT SENIOR 2202 13,90,24,407 7,12,41,952 21,02,66,359
 SECONDARY SCHOOL, ATHOULA
 2235 0 7,500 7,500

 TOTAL (DDO) 13,90,24,407 7,12,49,452 21,02,73,859

PRINCIPAL, GOVERNMENT SENIOR 2202 27,24,763 12,80,636 40,05,399
 SECONDARY SCHOOL, ATTARI
 2235 60,973 0 60,973

 TOTAL (DDO) 27,85,736 12,80,636 40,66,372

PRINCIPAL, GOVERNMENT SENIOR 2202 38,79,250 18,13,142 56,92,392
 SECONDARY SCHOOL, BABARPUR,
 NABHA
 2235 0 1,00,000 1,00,000

 TOTAL (DDO) 38,79,250 19,13,142 57,92,392

PRINCIPAL, GOVERNMENT SENIOR 2202 16,11,466 10,81,166 26,92,632
 SECONDARY SCHOOL, BADALA

 TOTAL (DDO) 16, 11, 466 10, 81, 166 26, 92, 632

PRINCIPAL, GOVERNMENT SENIOR 2202 54, 19, 105 30, 99, 502 85, 18, 607

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BADHANI

 TOTAL (DDO) 54, 19, 105 30, 99, 502 85, 18, 607

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	51, 99, 733	24, 93, 613	76, 93, 346
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INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)

 TOTAL (DDO) 51, 99, 733 24, 93, 613 76, 93, 346

PRINCIPAL, GOVERNMENT SENIOR 2202 37, 08, 361 18, 95, 426 56, 03, 787

SECONDARY SCHOOL, BADSHAPUR

 TOTAL (DDO) 37,08,361 18,95,426 56,03,787

PRINCIPAL, GOVERNMENT SENIOR 2202 55,14,099 37,09,103 92,23,202
 SECONDARY SCHOOL, BAGARIA
 2235 94,724 44,575 1,39,299

 TOTAL (DDO) 56,08,823 37,53,678 93,62,501

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,39,790 53,79,934 1,57,19,724
 SECONDARY SCHOOL, BAHADUR GARH

 TOTAL (DDO) 1,03,39,790 53,79,934 1,57,19,724

PRINCIPAL, GOVERNMENT SENIOR 2202 26,84,071 12,29,429 39,13,500
 SECONDARY SCHOOL, BAJA KHANA
 2235 3,01,765 0 3,01,765

 TOTAL (DDO) 29,85,836 12,29,429 42,15,265

PRINCIPAL, GOVERNMENT SENIOR 2202 23,46,310 12,37,150 35,83,460
 SECONDARY SCHOOL, BAJROOR NURPUR
 BEDI

TOTAL(DDO) 23,46,310 12,37,150 35,83,460

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, BAJWAN KALAN	2202	44,65,863	21,57,248	66,23,111
			2235	33,361	2,54,708	2,88,069
*****				-----		
			TOTAL(DDO)	68,45,534	36,49,106	1,04,94,640
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	44,85,499	23,02,537	67,88,036
			2235	29,799	0	29,799
*****				-----		
			TOTAL(DDO)	45,15,298	23,02,537	68,17,835
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	2202	28,43,979	13,62,012	42,05,991

 TOTAL(DDO) 28,43,979 13,62,012 42,05,991

PRINCIPAL, GOVERNMENT SENIOR 2202 60,96,662 32,77,815 93,74,477
 SECONDARY SCHOOL, BALLUANA
 2235 63,194 0 63,194

 TOTAL(DDO) 61,59,856 32,77,815 94,37,671

PRINCIPAL, GOVERNMENT SENIOR 2202 45,25,890 26,73,520 71,99,410
 SECONDARY SCHOOL, BAMI AL

 TOTAL(DDO) 45,25,890 26,73,520 71,99,410

PRINCIPAL, GOVERNMENT SENIOR 2235 18,173 18,392 36,565
 SECONDARY SCHOOL, BAN BHAURA

 TOTAL(DDO) 18,173 18,392 36,565

PRINCIPAL, GOVERNMENT SENIOR 2202 52,56,098 30,96,659 83,52,757
 SECONDARY SCHOOL, BANAU R RAJPURA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				52,56,098	30,96,659	83,52,757
PUBLIC INSTRUCTIONS (SECONDARY), SINGH (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA	2202	60,07,148	28,92,930	89,00,078
			2235	0	22,250	22,250
TOTAL (DDO)				1,12,63,246	60,11,839	1,72,75,085
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN	2202	11,99,873	4,272	12,04,145
			2235	10,280	23,683	33,963
TOTAL (DDO)				12,10,153	27,955	12,38,108
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	40,50,985	20,44,264	60,95,249

TOTAL(DDO)		40,50,985	20,44,264	60,95,249
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PRINCIPAL, GOVERNMENT SENIOR	2235	35,994	0	35,994
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SECONDARY SCHOOL, BARA PIND

TOTAL(DDO)		35,994	0	35,994
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,20,187	11,20,142	33,40,329
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SECONDARY SCHOOL, BARAUNDI

TOTAL(DDO)		22,20,187	11,20,142	33,40,329
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,67,301	29,47,940	91,15,241
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SECONDARY SCHOOL, BARGARI

TOTAL(DDO)		61,67,301	29,47,940	91,15,241
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,74,326	6,95,497	20,69,823
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SECONDARY SCHOOL, BARIAR

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		13,74,326	6,95,497	20,69,823
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	2202	24,65,823	11,29,565	35,95,388

		TOTAL (DDO)		38,40,149	18,25,062	56,65,211
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	45,48,887	21,26,892	66,75,779

		TOTAL (DDO)		45,48,887	21,26,892	66,75,779
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	36,54,717	17,74,265	54,28,982
			2235	11,182	0	11,182

		TOTAL (DDO)		36,65,899	17,74,265	54,40,164

PRINCIPAL, GOVERNMENT SENIOR	2202	26, 17, 773	13, 60, 569	39, 78, 342
SECONDARY SCHOOL, BASSIAN				
	2235	2, 14, 481	0	2, 14, 481

TOTAL(DDO)		28, 32, 254	13, 60, 569	41, 92, 823

PRINCIPAL, GOVERNMENT SENIOR	2071	0	23, 08, 717	23, 08, 717
SECONDARY SCHOOL, BEHBAL MANJ				

TOTAL(DDO)		0	23, 08, 717	23, 08, 717

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 01, 13, 576	48, 15, 336	1, 49, 28, 912
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB				

TOTAL(DDO)		1, 01, 13, 576	48, 15, 336	1, 49, 28, 912

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 22, 51, 661 10, 13, 188 32, 64, 849
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BENEWAL
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1, 23, 65, 237 58, 28, 524 1, 81, 93, 761

PRINCIPAL, GOVERNMENT SENIOR 2202 32, 07, 073 15, 28, 705 47, 35, 778
 SECONDARY SCHOOL, BERO KALAN

***** -----
 TOTAL(DDO) 32, 07, 073 15, 28, 705 47, 35, 778

PRINCIPAL, GOVERNMENT SENIOR 2202 45, 10, 598 21, 87, 893 66, 98, 491
 SECONDARY SCHOOL, BHABOUR SAHIB

2235 11, 81, 586 0 11, 81, 586

***** -----
 TOTAL(DDO) 56, 92, 184 21, 87, 893 78, 80, 077

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 52, 21, 263 75, 79, 647 2, 28, 00, 910
 SECONDARY SCHOOL, BHADDI

***** -----
 TOTAL(DDO) 1, 52, 21, 263 75, 79, 647 2, 28, 00, 910

PRINCIPAL, GOVERNMENT SENIOR	2202	34,86,832	16,93,947	51,80,779
SECONDARY SCHOOL, BHADHAN				

TOTAL(DDO)		34,86,832	16,93,947	51,80,779
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,00,804	14,28,229	42,29,033
SECONDARY SCHOOL, BHAGWANGARH				

TOTAL(DDO)		28,00,804	14,28,229	42,29,033
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,82,339	22,23,588	65,05,927
SECONDARY SCHOOL, BHAINI BAGHA				

	2235	15,825	1,32,640	1,48,465

TOTAL(DDO)		42,98,164	23,56,228	66,54,392

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR,	2202	44,55,352	21,26,749	65,82,101
SECONDARY SCHOOL, BHAINIAN MIAN						

S PUNJAB
(COLLEGES)

KHA

TOTAL (DDO) 44,55,352 21,26,749 65,82,101

PRINCIPAL, GOVERNMENT SENIOR 2202 65,08,552 31,47,190 96,55,742

SECONDARY SCHOOL, BHALLAN

2235 0 24,997 24,997

TOTAL (DDO) 65,08,552 31,72,187 96,80,739

PRINCIPAL, GOVERNMENT SENIOR 2202 5,75,04,231 2,84,02,497 8,59,06,728

SECONDARY SCHOOL, BHALWAN

TOTAL (DDO) 5,75,04,231 2,84,02,497 8,59,06,728

PRINCIPAL, GOVERNMENT SENIOR 2202 23,78,311 11,97,124 35,75,435

SECONDARY SCHOOL, BHAM

TOTAL (DDO) 23,78,311 11,97,124 35,75,435

PRINCIPAL, GOVERNMENT SENIOR 2202 28,80,430 14,46,885 43,27,315

SECONDARY SCHOOL, BHAMBOTUR

	2235	62,662	0	62,662
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TOTAL (DDO)		29,43,092	14,46,885	43,89,977
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET	2202	23,85,385	9,77,985	33,63,370
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		24,85,385	9,77,985	34,63,370
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	30,70,142	15,29,579	45,99,721
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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)		30,70,142	15,29,579	45,99,721

PRINCIPAL, GOVERNMENT SENIOR	2202	39,78,235	20,66,943	60,45,178
SECONDARY SCHOOL, BHARATGARH				

TOTAL(DDO)		70,48,377	35,96,522	1,06,44,899
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,64,690	17,29,336	55,94,026
SECONDARY SCHOOL, BHAWANI GARH				

	2235	2,10,419	0	2,10,419
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TOTAL(DDO)		40,75,109	17,29,336	58,04,445
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,43,637	26,53,066	83,96,703
SECONDARY SCHOOL, BHOA				

TOTAL(DDO)		57,43,637	26,53,066	83,96,703
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,95,058	28,42,464	87,37,522
SECONDARY SCHOOL, BHOGI WAL				

	2235	2,37,833	0	2,37,833
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TOTAL(DDO)		61,32,891	28,42,464	89,75,355
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PRINCIPAL, GOVERNMENT SENIOR	2202	25, 27, 160	12, 76, 835	38, 03, 995
SECONDARY SCHOOL, BHUNDRI				

TOTAL (DDO)		25, 27, 160	12, 76, 835	38, 03, 995
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PRINCIPAL, GOVERNMENT SENIOR	2202	63, 33, 135	35, 92, 678	99, 25, 813
SECONDARY SCHOOL, BHUNERHERI				

	2235	17, 140	0	17, 140
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TOTAL (DDO)		63, 50, 275	35, 92, 678	99, 42, 953
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2202	13, 75, 117	10, 79, 910	24, 55, 027
SECONDARY SCHOOL, BHUNGRANI						

S PUNJAB
(COLLEGES)

TOTAL (DDO)		77, 25, 392	46, 72, 588	1, 23, 97, 980
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,74,018	10,68,074	45,42,092
SECONDARY SCHOOL, BHURTA KALAN				

TOTAL(DDO)		34,74,018	10,68,074	45,42,092

PRINCIPAL, GOVERNMENT SENIOR	2202	17,87,101	11,80,797	29,67,898
SECONDARY SCHOOL, BIAS PIND				

TOTAL(DDO)		17,87,101	11,80,797	29,67,898

PRINCIPAL, GOVERNMENT SENIOR	2202	21,42,549	8,40,506	29,83,055
SECONDARY SCHOOL, BIKRAMPUR				

	2235	0	1,33,814	1,33,814

TOTAL(DDO)		21,42,549	9,74,320	31,16,869

PRINCIPAL, GOVERNMENT SENIOR	2202	20,33,912	10,23,855	30,57,767
SECONDARY SCHOOL, BIR BEHMAN				

TOTAL(DDO)		20,33,912	10,23,855	30,57,767

PRINCIPAL, GOVERNMENT SENIOR	2202	21,97,055	11,14,054	33,11,109
SECONDARY SCHOOL, BIRK				

 TOTAL(DDO) 21,97,055 11,14,054 33,11,109

PRINCIPAL, GOVERNMENT SENIOR 2202 42,08,693 20,55,283 62,63,976
 SECONDARY SCHOOL, BODAL

 TOTAL(DDO) 42,08,693 20,55,283 62,63,976

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BOMBELI	2202	33,89,453	18,25,010	52,14,463
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 TOTAL(DDO) 75,98,146 38,80,293 1,14,78,439

PRINCIPAL, GOVERNMENT SENIOR 2202 32,39,536 15,91,686 48,31,222
 SECONDARY SCHOOL, BUDHABAR

TOTAL (DDO)		32,39,536	15,91,686	48,31,222
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,14,803	13,10,876	39,25,679
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SECONDARY SCHOOL, BUDLADEWALA

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TOTAL (DDO)		26,14,803	13,10,876	39,25,679
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,87,211	8,92,453	27,79,664
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SECONDARY SCHOOL, BURJ GILL

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TOTAL (DDO)		18,87,211	8,92,453	27,79,664
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PRINCIPAL, GOVERNMENT SENIOR	2235	36,000	0	36,000
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHIB

***** -----

TOTAL (DDO)		36,000	0	36,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,07,298	10,62,366	34,69,664
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SECONDARY SCHOOL, BUTTER KALAN

	2235	0	24,842	24,842
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TOTAL (DDO)		24,07,298	10,87,208	34,94,506
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,92,091	6,36,138	18,28,229
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SECONDARY SCHOOL, CHAK WAZIDA

TOTAL(DDO)		11,92,091	6,36,138	18,28,229
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, CHAK. RULDU. SINGH. WALA	2202	42,34,205	22,07,141	64,41,346
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)		42,34,205	22,07,141	64,41,346
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,91,568	17,03,462	50,95,030
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SECONDARY SCHOOL, CHAKBAMU

TOTAL(DDO)		33,91,568	17,03,462	50,95,030
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,90,669	14,06,728	44,97,397
SECONDARY SCHOOL, CHANOLI BASSI,				
NURPUR BEDI				

TOTAL(DDO)		30,90,669	14,06,728	44,97,397
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	8,544	8,544
SECONDARY SCHOOL, CHAPPA				

TOTAL(DDO)		0	8,544	8,544
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,13,403	15,10,192	47,23,595
SECONDARY SCHOOL, CHHAHAR				

	2235	0	23,954	23,954
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TOTAL(DDO)		32,13,403	15,34,146	47,47,549
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PRINCIPAL, GOVERNMENT SENIOR	2235	11,684	0	11,684
SECONDARY SCHOOL, CHINNA				

TOTAL(DDO)		11,684	0	11,684
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PRINCIPAL, GOVERNMENT SENIOR 2202 25,97,594 11,14,029 37,11,623
 SECONDARY SCHOOL, CHOWKE

2235 34,076 0 34,076

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		26,31,670	11,14,029	37,45,699

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 22,22,172 11,10,342 33,32,514
 SECONDARY SCHOOL, CHUGE KALAN

 TOTAL(DDO) 48,53,842 22,24,371 70,78,213

PRINCIPAL, GOVERNMENT SENIOR 2202 1,63,25,591 1,03,62,389 2,66,87,980
 SECONDARY SCHOOL, CIVIL LINES

2235 0 1,39,500 1,39,500

TOTAL(DDO)		1,63,25,591	1,05,01,889	2,68,27,480
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,94,917	17,00,291	54,95,208
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SECONDARY SCHOOL, DABWALA KALAN

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		37,94,917	18,00,291	55,95,208
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,70,436	19,82,716	58,53,152
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SECONDARY SCHOOL, DADAHOR

	2235	11,340	0	11,340
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TOTAL(DDO)		38,81,776	19,82,716	58,64,492
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,03,056	14,26,550	41,29,606
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SECONDARY SCHOOL, DAFFAR

TOTAL(DDO)		27,03,056	14,26,550	41,29,606
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,84,374	24,67,601	77,51,975
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SECONDARY SCHOOL, DAKALA

	2235	1,60,382	0	1,60,382
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TOTAL(DDO)		54,44,756	24,67,601	79,12,357
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	44,14,419	21,73,556	65,87,975
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TOTAL(DDO)				44,14,419	21,73,556	65,87,975
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLI KLAN	2202	29,58,989	14,87,080	44,46,069
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TOTAL(DDO)				29,58,989	14,87,080	44,46,069
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	21,48,503	11,31,845	32,80,348
			2235	9,908	28,538	38,446
*****				-----		
TOTAL(DDO)				21,58,411	11,60,383	33,18,794

PRINCIPAL, GOVERNMENT SENIOR	2202	48,06,635	26,08,164	74,14,799
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SECONDARY SCHOOL, DASUYA

TOTAL(DDO)		48,06,635	26,08,164	74,14,799
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,97,176	15,24,431	48,21,607
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SECONDARY SCHOOL, DATEWAS

TOTAL(DDO)		32,97,176	15,24,431	48,21,607
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,52,171	25,43,088	76,95,259
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SECONDARY SCHOOL, DAULTPUR

	2235	1,91,785	0	1,91,785
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TOTAL(DDO)		53,43,956	25,43,088	78,87,044
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,52,544	31,25,175	94,77,719
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SECONDARY SCHOOL, DEHLON

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

		TOTAL (DDO)		63,52,544	31,25,175	94,77,719
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	21,78,451	10,71,741	32,50,192
			2235	0	99,572	99,572

		TOTAL (DDO)		85,30,995	42,96,488	1,28,27,483
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	36,15,181	14,83,137	50,98,318

		TOTAL (DDO)		36,15,181	14,83,137	50,98,318
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	17,87,506	8,30,193	26,17,699

		TOTAL (DDO)		17,87,506	8,30,193	26,17,699

PRI NCIPAL, GOVERNMENT SENI OR	2202	35, 92, 322	18, 48, 519	54, 40, 841
SECONDARY SCHOOL, DHANGRALI				

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TOTAL (DDO)		35, 92, 322	18, 48, 519	54, 40, 841
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PRI NCIPAL, GOVERNMENT SENI OR	2202	15, 27, 640	7, 51, 259	22, 78, 899
SECONDARY SCHOOL, DHANOWALI				

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TOTAL (DDO)		15, 27, 640	7, 51, 259	22, 78, 899
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PRI NCIPAL, GOVERNMENT SENI OR	2202	27, 85, 622	16, 06, 941	43, 92, 563
SECONDARY SCHOOL, DHARAMKOT				
RANDHAWA				

	2235	36, 294	0	36, 294
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TOTAL (DDO)		28, 21, 916	16, 06, 941	44, 28, 857
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PRI NCIPAL, GOVERNMENT SENI OR	2202	12, 86, 672	5, 76, 156	18, 62, 828
SECONDARY SCHOOL, DHARAMPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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) 12,86,672 5,76,156 18,62,828

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 43,78,876 17,78,361 61,57,237
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHARKALAN
S PUNJAB
(COLLEGES)

TOTAL(DDO) 43,78,876 17,78,361 61,57,237

PRINCIPAL, GOVERNMENT SENIOR 2202 36,21,944 16,94,394 53,16,338
SECONDARY SCHOOL, DHAROWALI

TOTAL(DDO) 36,21,944 16,94,394 53,16,338

PRINCIPAL, GOVERNMENT SENIOR 2202 39,74,192 19,32,299 59,06,491
SECONDARY SCHOOL, DIRBAN

2235 17,633 1,01,381 1,19,014

TOTAL(DDO) 39,91,825 20,33,680 60,25,505

PRINCIPAL, GOVERNMENT SENIOR 2202 16,27,073 6,99,004 23,26,077

SECONDARY SCHOOL, DOODIAN

 TOTAL (DDO) 16,27,073 6,99,004 23,26,077

PRINCIPAL, GOVERNMENT SENIOR 2202 46,50,540 23,60,279 70,10,819

SECONDARY SCHOOL, DORAHA

2235 1,31,423 0 1,31,423

 TOTAL (DDO) 47,81,963 23,60,279 71,42,242

PRINCIPAL, GOVERNMENT SENIOR 2202 32,21,836 14,67,560 46,89,396

SECONDARY SCHOOL, DOSTPUR

 TOTAL (DDO) 32,21,836 14,67,560 46,89,396

PRINCIPAL, GOVERNMENT SENIOR 2202 31,45,308 15,74,325 47,19,633

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 TOTAL(DDO) 31,45,308 15,74,325 47,19,633

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 17,32,819 9,09,598 26,42,417
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DUGRI
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 17,32,819 9,09,598 26,42,417

PRINCIPAL, GOVERNMENT SENIOR 2202 35,51,887 17,91,714 53,43,601
 SECONDARY SCHOOL, ENGINE
 SHED/LOCO SHED
 2235 32,000 0 32,000

 TOTAL(DDO) 35,83,887 17,91,714 53,75,601

PRINCIPAL, GOVERNMENT SENIOR 2202 20,69,226 9,37,430 30,06,656
 SECONDARY SCHOOL, FATEHPUR KHURD
 2235 1,00,000 12,797 1,12,797

 TOTAL(DDO) 21,69,226 9,50,227 31,19,453

PRINCIPAL, GOVERNMENT SENIOR 2202 16,02,377 7,40,522 23,42,899
 SECONDARY SCHOOL, FATUHI KHERA

 TOTAL(DDO) 16,02,377 7,40,522 23,42,899

PRINCIPAL, GOVERNMENT SENIOR 2202 77,04,769 40,33,104 1,17,37,873
 SECONDARY SCHOOL, GAHLARI
 2235 0 37,865 37,865

 TOTAL(DDO) 77,04,769 40,70,969 1,17,75,738

PRINCIPAL, GOVERNMENT SENIOR 2202 15,29,246 8,32,047 23,61,293
 SECONDARY SCHOOL, GAJEWAS
 2235 0 43,989 43,989

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		15,29,246	8,76,036	24,05,282

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	39,16,803	19,85,002	59,01,805
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, GAJU MAJARA				

(COLLEGES)

	2235	5,634	0	5,634

TOTAL(DDO)		54,51,683	28,61,038	83,12,721
PRINCIPAL, GOVERNMENT SENIOR	2202	53,55,931	27,82,913	81,38,844
SECONDARY SCHOOL, GALIB KALAN				

TOTAL(DDO)		53,55,931	27,82,913	81,38,844
PRINCIPAL, GOVERNMENT SENIOR	2202	51,86,675	26,94,164	78,80,839
SECONDARY SCHOOL, GARHA				

TOTAL(DDO)		51,86,675	26,94,164	78,80,839
PRINCIPAL, GOVERNMENT SENIOR	2202	29,45,526	12,48,872	41,94,398
SECONDARY SCHOOL, GARHSHANKAR				
	2235	0	26,641	26,641

TOTAL(DDO)		29,45,526	12,75,513	42,21,039
PRINCIPAL, GOVERNMENT SENIOR	2202	42,32,147	20,46,125	62,78,272
SECONDARY SCHOOL, GHABDAN				

	2235	27,750	0	27,750
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TOTAL (DDO)		42,59,897	20,46,125	63,06,022
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,58,065	20,69,339	61,27,404
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	22,364	0	22,364
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TOTAL (DDO)		40,80,429	20,69,339	61,49,768
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,76,322	21,21,269	60,97,591
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHARACHOAM

TOTAL (DDO)		39,76,322	21,21,269	60,97,591
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR	2202	33,57,037	16,13,739	49,70,776
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SECONDARY SCHOOL, GHOT POKAR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 33,57,037 16,13,739 49,70,776

PRINCIPAL, GOVERNMENT SENIOR 2202 18,24,311 8,77,034 27,01,345
SECONDARY SCHOOL, GHUMAN

TOTAL(DDO) 18,24,311 8,77,034 27,01,345

PRINCIPAL, GOVERNMENT SENIOR 2202 42,69,708 20,31,098 63,00,806
SECONDARY SCHOOL, GHUMAN KALAN

TOTAL(DDO) 42,69,708 20,31,098 63,00,806

PRINCIPAL, GOVERNMENT SENIOR 2202 21,21,287 10,33,878 31,55,165
SECONDARY SCHOOL, GIANA

TOTAL(DDO) 21,21,287 10,33,878 31,55,165

PRINCIPAL, GOVERNMENT SENIOR 2202 61,43,552 31,01,658 92,45,210
SECONDARY SCHOOL, GOLEWALA

TOTAL(DDO)		61,43,552	31,01,658	92,45,210
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,20,131	17,64,162	51,84,293
SECONDARY SCHOOL, GOVIND NAGAR				

TOTAL(DDO)		34,20,131	17,64,162	51,84,293
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,56,048	8,96,337	27,52,385
SECONDARY SCHOOL, GUJJAR WAL				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		18,56,048	8,96,337	27,52,385
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	34,76,542	18,15,127	52,91,669
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(COLLEGES)

(COLLEGES)

		2235	56,566	0	56,566
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TOTAL(DDO)		35,33,108	18,15,127	53,48,235
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,17,371	7,06,266	22,23,637
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SECONDARY SCHOOL, GURAM

TOTAL(DDO)		15,17,371	7,06,266	22,23,637
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,37,278	8,28,573	26,65,851
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SECONDARY SCHOOL, HAFI ZABAD

TOTAL(DDO)		18,37,278	8,28,573	26,65,851
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,42,729	0	11,42,729
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SECONDARY SCHOOL, HAI BOWAL

TOTAL(DDO)		11,42,729	0	11,42,729
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,29,608	24,01,320	69,30,928
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SECONDARY SCHOOL, HAI BOWAL KHURD

TOTAL(DDO)		45,29,608	24,01,320	69,30,928
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,85,490	15,22,951	42,08,441
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SECONDARY SCHOOL, HALWARA

	2235	1,57,820	0	1,57,820
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TOTAL (DDO)		28,43,310	15,22,951	43,66,261
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PRINCIPAL, GOVERNMENT SENIOR	2202	43,07,740	20,60,911	63,68,651
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, HAMBRA

TOTAL (DDO)		43,07,740	20,60,911	63,68,651
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR	2235	0	46,734	46,734
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SECONDARY SCHOOL, HAMIDI

PUNJAB

(COLLEGES)

TOTAL (DDO)		0	46,734	46,734
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,38,511	11,95,203	34,33,714
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SECONDARY SCHOOL, HANDWAL

 TOTAL(DDO) 22,38,511 11,95,203 34,33,714

PRINCIPAL, GOVERNMENT SENIOR 2202 31,46,403 14,25,045 45,71,448

SECONDARY SCHOOL, HARCHOWAL

 TOTAL(DDO) 31,46,403 14,25,045 45,71,448

PRINCIPAL, GOVERNMENT SENIOR 2202 42,81,676 19,84,539 62,66,215

SECONDARY SCHOOL, HARDOCHANNI

2235 0 1,47,582 1,47,582

 TOTAL(DDO) 42,81,676 21,32,121 64,13,797

PRINCIPAL, GOVERNMENT SENIOR 2202 34,67,445 17,68,991 52,36,436

SECONDARY SCHOOL, HARI NAU

 TOTAL(DDO) 34,67,445 17,68,991 52,36,436

PRINCIPAL, GOVERNMENT SENIOR 2202 32,90,322 16,83,208 49,73,530

SECONDARY SCHOOL, HATHOA

2235 0 11,404 11,404

 TOTAL (DDO) 32,90,322 16,94,612 49,84,934

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	21,02,530	7,90,534	28,93,064

 TOTAL (DDO) 21,02,530 7,90,534 28,93,064

PRINCIPAL, GOVERNMENT SENIOR
 SECONDARY SCHOOL, HAZI PUR

 TOTAL (DDO) 51,76,093 25,19,724 76,95,817

PRINCIPAL, GOVERNMENT SENIOR
 SECONDARY SCHOOL, HOSHI ARPUR

 TOTAL (DDO) 7,57,909 5,65,645 13,23,554

PRINCIPAL, GOVERNMENT SENIOR 2202 53,91,486 0 53,91,486
 SECONDARY SCHOOL, HUSSANPUR

 TOTAL (DDO) 53,91,486 0 53,91,486

PRINCIPAL, GOVERNMENT SENIOR 2202 15,73,172 7,75,113 23,48,285
 SECONDARY SCHOOL, ISPUR
 MAKHSUSPUR CHELLA

 TOTAL (DDO) 15,73,172 7,75,113 23,48,285

PRINCIPAL, GOVERNMENT SENIOR 2202 36,23,201 18,81,213 55,04,414
 SECONDARY SCHOOL, JADLA

 TOTAL (DDO) 36,23,201 18,81,213 55,04,414

PRINCIPAL, GOVERNMENT SENIOR 2202 27,49,526 14,29,248 41,78,774
 SECONDARY SCHOOL, JAI SINGH WALA

 TOTAL (DDO) 27,49,526 14,29,248 41,78,774

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	17,81,939	9,80,613	27,62,552	
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TOTAL (DDO)				17,81,939	9,80,613	27,62,552	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL				2202	28,33,751	16,41,687	44,75,438
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TOTAL (DDO)				28,33,751	16,41,687	44,75,438	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI				2202	45,80,584	21,70,933	67,51,517
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TOTAL (DDO)				45,80,584	21,70,933	67,51,517	

PRINCIPAL, GOVERNMENT SENIOR 2202 32,81,915 17,58,737 50,40,652

SECONDARY SCHOOL, JANDSAHIB

2235 11,013 1,17,157 1,28,170

TOTAL(DDO) 32,92,928 18,75,894 51,68,822

PRINCIPAL, GOVERNMENT SENIOR 2202 18,69,181 11,89,879 30,59,060

SECONDARY SCHOOL, JASSI BAG WALI

2235 21,816 0 21,816

TOTAL(DDO) 18,90,997 11,89,879 30,80,876

PRINCIPAL, GOVERNMENT SENIOR 2202 22,90,169 11,81,687 34,71,856

SECONDARY SCHOOL, JAURA BAGHIRI

TOTAL(DDO) 22,90,169 11,81,687 34,71,856

PRINCIPAL, GOVERNMENT SENIOR 2202 38,05,757 18,96,967 57,02,724

SECONDARY SCHOOL, JHABKRA

2235 0 13,046 13,046

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)	38,05,757	19,10,013	57,15,770
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR	2202	38,09,171	16,80,393	54,89,564	
				2235	13,069	0	13,069
				TOTAL(DDO)	76,27,997	35,90,406	1,12,18,403
				2202	27,95,755	17,43,369	45,39,124
				TOTAL(DDO)	27,95,755	17,43,369	45,39,124
				2202	31,09,549	22,96,829	54,06,378
				2235	18,651	0	18,651
				TOTAL(DDO)	31,28,200	22,96,829	54,25,029

PRINCIPAL, GOVERNMENT SENIOR	2202	12,03,721	6,04,353	18,08,074
SECONDARY SCHOOL, JHORRAN				

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TOTAL (DDO)		12,03,721	6,04,353	18,08,074
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,30,940	15,62,568	49,93,508
SECONDARY SCHOOL, JHUNIR				

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TOTAL (DDO)		34,30,940	15,62,568	49,93,508
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,38,777	12,34,982	34,73,759
SECONDARY SCHOOL, JITWAL KALAN				

	2235	0	9,677	9,677
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TOTAL (DDO)		22,38,777	12,44,659	34,83,436
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	1,00,000	1,00,000
SECONDARY SCHOOL, KADDON				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 27,25,221 13,11,549 40,36,770
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAHANPUR KHUHI
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 27,25,221 13,11,549 40,36,770

PRINCIPAL, GOVERNMENT SENIOR 2202 38,25,068 25,04,124 63,29,192
 SECONDARY SCHOOL, KAHNUWAN
 2235 1,35,540 0 1,35,540

 TOTAL(DDO) 39,60,608 25,04,124 64,64,732

PRINCIPAL, GOVERNMENT SENIOR 2202 18,54,328 11,14,034 29,68,362
 SECONDARY SCHOOL, KALA AFGANA

 TOTAL(DDO) 18,54,328 11,14,034 29,68,362

PRINCIPAL, GOVERNMENT SENIOR	2202	37,49,888	19,35,764	56,85,652
SECONDARY SCHOOL, KALABAKRA				

TOTAL(DDO)		37,49,888	19,35,764	56,85,652
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,48,400	7,12,599	23,60,999
SECONDARY SCHOOL, KALAL WALA				

TOTAL(DDO)		16,48,400	7,12,599	23,60,999
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,87,502	34,01,518	99,89,020
SECONDARY SCHOOL, KALANAUR				

	2235	11,230	0	11,230
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TOTAL(DDO)		65,98,732	34,01,518	1,00,00,250
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,52,239	39,49,432	1,15,01,671
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALYAN

 TOTAL (DDO) 75,52,239 39,49,432 1,15,01,671

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 47,89,654 24,66,162 72,55,816
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAMAI DEVI
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 47,89,654 24,66,162 72,55,816

PRINCIPAL, GOVERNMENT SENIOR 2202 20,76,092 10,39,196 31,15,288
 SECONDARY SCHOOL, KAMAL PURA

 TOTAL (DDO) 20,76,092 10,39,196 31,15,288

PRINCIPAL, GOVERNMENT SENIOR 2202 16,80,883 7,46,466 24,27,349
 SECONDARY SCHOOL, KAMALUSWAI CH

 TOTAL (DDO) 16,80,883 7,46,466 24,27,349

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,076 0 1,46,076
 SECONDARY SCHOOL, KANGANWAL

	2235	6,400	0	6,400
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TOTAL(DDO)		1,52,476	0	1,52,476
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,80,208	19,26,222	55,06,430
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SECONDARY SCHOOL, KARNANA

TOTAL(DDO)		35,80,208	19,26,222	55,06,430
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,28,997	6,54,347	22,83,344
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SECONDARY SCHOOL, KARTARPUR,
NURPUR

TOTAL(DDO)		16,28,997	6,54,347	22,83,344
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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)	2202	63,10,910	32,89,805	96,00,715

 TOTAL (DDO) 63, 10, 910 32, 89, 805 96, 00, 715

PRINCIPAL, GOVERNMENT SENIOR 2202 48, 13, 875 25, 44, 163 73, 58, 038
 SECONDARY SCHOOL, KAULI
 2235 11, 000 0 11, 000

 TOTAL (DDO) 48, 24, 875 25, 44, 163 73, 69, 038

PRINCIPAL, GOVERNMENT SENIOR 2202 27, 02, 069 14, 83, 266 41, 85, 335
 SECONDARY SCHOOL, KHANPUR

 TOTAL (DDO) 27, 02, 069 14, 83, 266 41, 85, 335

PRINCIPAL, GOVERNMENT SENIOR 2202 18, 39, 761 9, 21, 764 27, 61, 525
 SECONDARY SCHOOL, KHARKAN

 TOTAL (DDO) 18, 39, 761 9, 21, 764 27, 61, 525

PRINCIPAL, GOVERNMENT SENIOR 2202 42, 80, 857 21, 16, 973 63, 97, 830
 SECONDARY SCHOOL, KHASPUR HIRAN

 TOTAL (DDO) 42, 80, 857 21, 16, 973 63, 97, 830

PRINCIPAL, GOVERNMENT SENIOR	2202	22, 28, 063	11, 13, 128	33, 41, 191
SECONDARY SCHOOL, KHEMUANA				

TOTAL (DDO)		22, 28, 063	11, 13, 128	33, 41, 191

PRINCIPAL, GOVERNMENT SENIOR	2202	42, 25, 912	20, 18, 206	62, 44, 118
SECONDARY SCHOOL, KHERA DONA				

TOTAL (DDO)		42, 25, 912	20, 18, 206	62, 44, 118

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, KHERA KALMOTE	2202	8, 50, 285	4, 06, 414	12, 56, 699

TOTAL (DDO)				8, 50, 285	4, 06, 414	12, 56, 699

PRINCIPAL, GOVERNMENT SENIOR	2202	45,36,495	19,54,212	64,90,707
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

	2235	1,53,672	0	1,53,672
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TOTAL(DDO)		46,90,167	19,54,212	66,44,379
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,80,784	22,36,999	67,17,783
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SECONDARY SCHOOL, KHUDDA

TOTAL(DDO)		44,80,784	22,36,999	67,17,783
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,44,542	55,11,277	1,56,55,819
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SECONDARY SCHOOL, KHYALA KALAN

TOTAL(DDO)		1,01,44,542	55,11,277	1,56,55,819
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,46,601	12,26,063	39,72,664
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SECONDARY SCHOOL, KILA RAI PUR

TOTAL(DDO)		27,46,601	12,26,063	39,72,664
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,24,806	12,31,964	37,56,770
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SECONDARY SCHOOL, KIRATPUR SAHIB

	2235	1,26,998	11,700	1,38,698
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TOTAL(DDO)		26,51,804	12,43,664	38,95,468
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PRINCIPAL, GOVERNMENT SENIOR	2235	33,975	0	33,975
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SECONDARY SCHOOL, KOHARIAN

TOTAL(DDO)		33,975	0	33,975
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DI RECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	36,43,756	19,28,243	55,71,999
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOT FATEH

S PUNJAB

(COLLEGES)

TOTAL(DDO)		36,43,756	19,28,243	55,71,999
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PRINCIPAL, GOVERNMENT SENIOR 2202 44,40,553 19,97,477 64,38,030
SECONDARY SCHOOL, KOT SHAMIR

TOTAL(DDO) 44,40,553 19,97,477 64,38,030

PRINCIPAL, GOVERNMENT SENIOR 2202 19,43,402 8,64,887 28,08,289
SECONDARY SCHOOL, KOTHE CHET
SINGH

TOTAL(DDO) 19,43,402 8,64,887 28,08,289

PRINCIPAL, GOVERNMENT SENIOR 2202 40,91,675 21,11,500 62,03,175
SECONDARY SCHOOL, KOTLA NADH
SINGH

TOTAL(DDO) 40,91,675 21,11,500 62,03,175

PRINCIPAL, GOVERNMENT SENIOR 2202 12,46,230 5,74,891 18,21,121
SECONDARY SCHOOL, KULAR

TOTAL(DDO) 12,46,230 5,74,891 18,21,121

PRINCIPAL, GOVERNMENT SENIOR 2202 36,44,117 19,14,182 55,58,299

SECONDARY SCHOOL, KULRIAN

 TOTAL (DDO) 36,44,117 19,14,182 55,58,299

PRINCIPAL, GOVERNMENT SENIOR 2202 19,03,476 8,46,554 27,50,030

SECONDARY SCHOOL, KUTTI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		19,03,476	8,46,554	27,50,030

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	70,58,926	36,34,743	1,06,93,669
			2235	2,51,759	22,756	2,74,515

 TOTAL (DDO) 92,14,161 45,04,053 1,37,18,214

PRINCIPAL, GOVERNMENT SENIOR 2202 34,99,324 19,99,273 54,98,597

SECONDARY SCHOOL, LAKHPUR

 TOTAL(DDO) 34,99,324 19,99,273 54,98,597

PRINCIPAL, GOVERNMENT SENIOR 2202 45,05,690 25,98,400 71,04,090

SECONDARY SCHOOL, LALHERI

 TOTAL(DDO) 45,05,690 25,98,400 71,04,090

PRINCIPAL, GOVERNMENT SENIOR 2202 37,65,804 19,29,977 56,95,781

SECONDARY SCHOOL, LAMBAPIVA

2235 1,08,600 0 1,08,600

 TOTAL(DDO) 38,74,404 19,29,977 58,04,381

PRINCIPAL, GOVERNMENT SENIOR 2202 29,96,893 13,83,248 43,80,141

SECONDARY SCHOOL, LASOIE

2235 2,16,112 48,866 2,64,978

 TOTAL(DDO) 32,13,005 14,32,114 46,45,119

PRINCIPAL, GOVERNMENT SENIOR 2202 17,75,174 7,53,130 25,28,304

SECONDARY SCHOOL, LATALA

	2235	12,494	0	12,494
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	TOTAL(DDO)	17,87,668	7,53,130	25,40,798
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	PRINCIPAL, GOVERNMENT SENIOR	2202	16,78,405	7,91,428	24,69,833
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, LEELA MEGH
SINGH

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	64,604	0	64,604
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INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB SECONDARY SCHOOL, LEELA MEGH
SINGH

(COLLEGES)

	TOTAL(DDO)	17,43,009	7,91,428	25,34,437
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	PRINCIPAL, GOVERNMENT SENIOR	2202	31,52,570	15,79,824	47,32,394
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SECONDARY SCHOOL, LEHRA DHURKOT

	TOTAL(DDO)	31,52,570	15,79,824	47,32,394
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PRI NCIPAL, GOVERNMENT SENI OR	2202	44, 85, 565	21, 90, 750	66, 76, 315
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SECONDARY SCHOOL, LEHRAGAGA

	2235	0	21, 260	21, 260
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TOTAL(DDO)		44, 85, 565	22, 12, 010	66, 97, 575
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PRI NCIPAL, GOVERNMENT SENI OR	2202	28, 50, 479	11, 82, 195	40, 32, 674
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SECONDARY SCHOOL, LEHRI

TOTAL(DDO)		28, 50, 479	11, 82, 195	40, 32, 674
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PRI NCIPAL, GOVERNMENT SENI OR	2202	36, 72, 885	19, 38, 031	56, 10, 916
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SECONDARY SCHOOL, LODHEWALI

TOTAL(DDO)		36, 72, 885	19, 38, 031	56, 10, 916
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PRI NCIPAL, GOVERNMENT SENI OR	2202	31, 08, 594	15, 36, 881	46, 45, 475
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SECONDARY SCHOOL, LODHI MAJRA

	2235	44, 849	0	44, 849
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TOTAL(DDO)		31, 53, 443	15, 36, 881	46, 90, 324
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PRINCIPAL, GOVERNMENT SENIOR 2202 23, 17, 428 11, 18, 918 34, 36, 346
 SECONDARY SCHOOL, LOHIA KHAS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1, 11, 127	0	1, 11, 127
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LOHIA KHAS						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				24, 28, 555	11, 18, 918	35, 47, 473
PRINCIPAL, GOVERNMENT SENIOR 2202 26, 34, 186 12, 22, 144 38, 56, 330						
SECONDARY SCHOOL, LUBANGARH						
*****				-----		
TOTAL(DDO)				26, 34, 186	12, 22, 144	38, 56, 330
PRINCIPAL, GOVERNMENT SENIOR 2202 31, 02, 343 16, 42, 087 47, 44, 430						
SECONDARY SCHOOL, LUTHERI						
*****				-----		
TOTAL(DDO)				31, 02, 343	16, 42, 087	47, 44, 430

PRINCIPAL, GOVERNMENT SENIOR 2202 23,27,053 47,61,812 70,88,865

SECONDARY SCHOOL, MACHAKI KALAN

TOTAL(DDO) 23,27,053 47,61,812 70,88,865

PRINCIPAL, GOVERNMENT SENIOR 2202 33,91,661 19,02,522 52,94,183

SECONDARY SCHOOL, MACHIWARA

TOTAL(DDO) 33,91,661 19,02,522 52,94,183

PRINCIPAL, GOVERNMENT SENIOR 2202 42,54,431 19,84,943 62,39,374

SECONDARY SCHOOL, MADHOPUR CANTT

TOTAL(DDO) 42,54,431 19,84,943 62,39,374

PRINCIPAL, GOVERNMENT SENIOR 2202 32,50,768 16,36,758 48,87,526

SECONDARY SCHOOL, MAGLI NICHU

TOTAL(DDO) 32,50,768 16,36,758 48,87,526

PRINCIPAL, GOVERNMENT SENIOR 2202 18,55,013 9,62,051 28,17,064

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		SECONDARY SCHOOL, MAHERU				

		TOTAL (DDO)		18,55,013	9,62,051	28,17,064
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	32,42,564	16,18,376	48,60,940

		TOTAL (DDO)		32,42,564	16,18,376	48,60,940
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	40,80,100	20,67,394	61,47,494

		TOTAL (DDO)		40,80,100	20,67,394	61,47,494
		PRINCIPAL, GOVERNMENT SENIOR	2202	18,89,337	8,90,062	27,79,399

SECONDARY SCHOOL, MAHUANA BODLA

 TOTAL (DDO) 18,89,337 8,90,062 27,79,399

PRINCIPAL, GOVERNMENT SENIOR 2202 18,27,008 9,16,161 27,43,169

SECONDARY SCHOOL, MAKRAUNA KALAN

 TOTAL (DDO) 18,27,008 9,16,161 27,43,169

PRINCIPAL, GOVERNMENT SENIOR 2202 36,99,787 17,84,188 54,83,975

SECONDARY SCHOOL, MALLAN WALLA

KHAS

 TOTAL (DDO) 36,99,787 17,84,188 54,83,975

PRINCIPAL, GOVERNMENT SENIOR 2202 23,15,891 11,60,044 34,75,935

SECONDARY SCHOOL, MALSIAN

2235 20,788 0 20,788

 TOTAL (DDO) 23,36,679 11,60,044 34,96,723

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	11,01,278	5,45,106	16,46,384
			2235	11,000	0	11,000
*****				-----		
			TOTAL(DDO)	34,48,957	17,05,150	51,54,107
			2202	24,17,408	12,45,914	36,63,322
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA				
*****				-----		
			TOTAL(DDO)	24,17,408	12,45,914	36,63,322
			2202	19,65,681	9,98,812	29,64,493
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA				
*****				-----		
			TOTAL(DDO)	19,65,681	9,98,812	29,64,493
			2202	31,67,916	15,51,805	47,19,721
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA				

 TOTAL(DDO) 31,67,916 15,51,805 47,19,721

PRINCIPAL, GOVERNMENT SENIOR 2202 34,86,360 15,95,993 50,82,353
 SECONDARY SCHOOL, MANDOUR, NABHA

 TOTAL(DDO) 34,86,360 15,95,993 50,82,353

PRINCIPAL, GOVERNMENT SENIOR 2202 12,49,636 6,71,385 19,21,021
 SECONDARY SCHOOL, MANDVI

 TOTAL(DDO) 12,49,636 6,71,385 19,21,021

PRINCIPAL, GOVERNMENT SENIOR 2202 18,95,572 7,01,848 25,97,420
 SECONDARY SCHOOL, MANEWAL

 TOTAL(DDO) 18,95,572 7,01,848 25,97,420

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 56,74,703 25,15,974 81,90,677
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANGAT
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 56,74,703 25,15,974 81,90,677

PRINCIPAL, GOVERNMENT SENIOR 2202 25,72,428 13,18,220 38,90,648
 SECONDARY SCHOOL, MANGEWAL,
 NABHA

***** -----
 TOTAL(DDO) 25,72,428 13,18,220 38,90,648

PRINCIPAL, GOVERNMENT SENIOR 2202 20,21,508 8,80,486 29,01,994
 SECONDARY SCHOOL, MANKI

***** -----
 TOTAL(DDO) 20,21,508 8,80,486 29,01,994

PRINCIPAL, GOVERNMENT SENIOR 2202 21,45,808 10,53,469 31,99,277
 SECONDARY SCHOOL, MANUKAY

***** -----
 TOTAL(DDO) 21,45,808 10,53,469 31,99,277

PRINCIPAL, GOVERNMENT SENIOR	2202	28,36,867	11,52,688	39,89,555
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SECONDARY SCHOOL, MASSEWAL

	2235	0	62,815	62,815
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TOTAL(DDO)		28,36,867	12,15,503	40,52,370
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,48,303	28,27,919	74,76,222
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SECONDARY SCHOOL, MATHAI PUR

TOTAL(DDO)		46,48,303	28,27,919	74,76,222
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,79,241	11,54,233	36,33,474
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SECONDARY SCHOOL, MAZARI

DINGRIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	2235	1,00,000	4,78,176	5,78,176

(COLLEGES)

TOTAL(DDO)		25,79,241	16,32,409	42,11,650

PRINCIPAL, GOVERNMENT SENIOR	2202	17,43,047	8,70,625	26,13,672
SECONDARY SCHOOL, MEGHOWAL DOABA				

TOTAL(DDO)		17,43,047	8,70,625	26,13,672

PRINCIPAL, GOVERNMENT SENIOR	2202	37,26,177	18,15,630	55,41,807
SECONDARY SCHOOL, MEHATPUR				
	2235	0	1,00,000	1,00,000

TOTAL(DDO)		37,26,177	19,15,630	56,41,807

PRINCIPAL, GOVERNMENT SENIOR	2202	12,37,962	6,39,320	18,77,282
SECONDARY SCHOOL, MEHM JOGNI				

TOTAL(DDO)		12,37,962	6,39,320	18,77,282

PRINCIPAL, GOVERNMENT SENIOR	2202	60,22,281	27,99,030	88,21,311
SECONDARY SCHOOL, MEHMA SARJA				

	2235	30,507	0	30,507
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TOTAL (DDO)		60,52,788	27,99,030	88,51,818
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2202	78,31,542	40,54,615	1,18,86,157
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	2235	7,571	0	7,571
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TOTAL (DDO)		78,39,113	40,54,615	1,18,93,728
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	2202	38,85,595	20,09,046	58,94,641
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	2235	0	18,623	18,623
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				38,85,595	20,27,669	59,13,264

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	49,72,880	25,31,657	75,04,537
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(COLLEGES)

TOTAL (DDO) 88,58,475 45,59,326 1,34,17,801

PRINCIPAL, GOVERNMENT SENIOR 2202 33,03,106 16,62,922 49,66,028
SECONDARY SCHOOL, MOULI

TOTAL (DDO) 33,03,106 16,62,922 49,66,028

PRINCIPAL, GOVERNMENT SENIOR 2202 36,01,741 16,27,959 52,29,700
SECONDARY SCHOOL, MUKANDPUR

TOTAL (DDO) 36,01,741 16,27,959 52,29,700

PRINCIPAL, GOVERNMENT SENIOR 2202 26,04,005 13,52,873 39,56,878
SECONDARY SCHOOL, MULTANIA

2235 1,65,315 1,16,034 2,81,349

TOTAL (DDO) 27,69,320 14,68,907 42,38,227

PRINCIPAL, GOVERNMENT SENIOR 2202 28,08,721 12,61,420 40,70,141
SECONDARY SCHOOL, MUSTFABAD

TOTAL(DDO)		28,08,721	12,61,420	40,70,141
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,47,625	19,07,399	58,55,024
SECONDARY SCHOOL, N M SINGH				

TOTAL(DDO)		39,47,625	19,07,399	58,55,024
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PRINCIPAL, GOVERNMENT SENIOR	2235	24,378	0	24,378
SECONDARY SCHOOL, NADAMPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)				24,378	0	24,378	

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	22,36,608	11,51,157	33,87,765
SECONDARY SCHOOL, NAGGAL SIRSA						

TOTAL(DDO)		22,60,986	11,51,157	34,12,143
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,09,038	28,14,184	83,23,222
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SECONDARY SCHOOL, NANDPUR KALAU

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		56,09,038	28,14,184	84,23,222
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,72,592	27,76,267	81,48,859
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SECONDARY SCHOOL, NANDPURKESHO

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		54,72,592	27,76,267	82,48,859
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PRINCIPAL, GOVERNMENT SENIOR	2202	13,34,151	6,36,991	19,71,142
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SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL(DDO)		13,34,151	6,36,991	19,71,142
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,61,045	12,96,889	40,57,934
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SECONDARY SCHOOL, NANGAL BEHALAN

TOTAL(DDO)		27,61,045	12,96,889	40,57,934
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,23,903	18,67,612	58,91,515
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SECONDARY SCHOOL, NANGAL BHOOR

TOTAL(DDO)		40,23,903	18,67,612	58,91,515
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,64,593	28,92,196	79,56,789
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SECONDARY SCHOOL, NANGAL KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, NANGAL KALAN	2235	0	27,484	27,484

TOTAL(DDO)				50,64,593	29,19,680	79,84,273
PRINCIPAL, GOVERNMENT SENIOR			2202	45,54,183	21,74,236	67,28,419
SECONDARY SCHOOL, NARAINGARH						

TOTAL(DDO)		45,54,183	21,74,236	67,28,419
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,84,487	17,63,346	53,47,833
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SECONDARY SCHOOL, NASRALI

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TOTAL(DDO)		35,84,487	17,63,346	53,47,833
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,04,505	9,91,775	29,96,280
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SECONDARY SCHOOL, NATHUPUR

	2235	10,696	0	10,696
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TOTAL(DDO)		20,15,201	9,91,775	30,06,976
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	10,411	10,411
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SECONDARY SCHOOL, NAUGAJJA

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TOTAL(DDO)		0	10,411	10,411
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PRINCIPAL, GOVERNMENT SENIOR	2202	22,37,351	10,89,001	33,26,352
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SECONDARY SCHOOL, NI HALWAL

	2235	2,283	0	2,283
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TOTAL(DDO)		22,39,634	10,89,001	33,28,635
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,79,406	19,71,078	57,50,484
SECONDARY SCHOOL, NOORPUR BET				

TOTAL(DDO)		37,79,406	19,71,078	57,50,484

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, NURPUR BEDI	2202	1,59,22,416	83,31,476	2,42,53,892	
			2235	0	19,576	19,576	

			TOTAL(DDO)	1,97,01,822	1,03,22,130	3,00,23,952	
			PRINCIPAL, GOVERNMENT SENIOR	2202	55,75,228	28,80,038	84,55,266
			SECONDARY SCHOOL, PAKHI KALAN				
			2235	22,721	0	22,721	

TOTAL(DDO)		55,97,949	28,80,038	84,77,987
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,53,362	16,63,083	61,16,445
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SECONDARY SCHOOL, PAKHO KALAN

TOTAL(DDO)

		44,53,362	16,63,083	61,16,445
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,38,923	13,75,064	43,13,987
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SECONDARY SCHOOL, PAKHOWAL

TOTAL(DDO)

		29,38,923	13,75,064	43,13,987
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,80,053	5,80,890	15,60,943
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SECONDARY SCHOOL, PAKKAN

TOTAL(DDO)

		9,80,053	5,80,890	15,60,943
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PRINCIPAL, GOVERNMENT SENIOR	2235	9,723	5,000	14,723
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SECONDARY SCHOOL, PANIAR

TOTAL(DDO)

		9,723	5,000	14,723
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,34,267	15,91,909	49,26,176
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SECONDARY SCHOOL, PANJOLI KALAN

2235 0 8,832 8,832

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				33,34,267	16,00,741	49,35,008
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	15,10,857	8,33,569	23,44,426
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TOTAL (DDO)				48,45,124	24,34,310	72,79,434
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAP			2202	0	1,913	1,913
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			2235	0	32,559	32,559
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TOTAL (DDO)				0	34,472	34,472
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,60,283	7,81,845	23,42,128
SECONDARY SCHOOL, PAROWAL				

TOTAL (DDO)		15,60,283	7,81,845	23,42,128
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,54,597	15,81,389	44,35,986
SECONDARY SCHOOL, PASIANA				

	2235	17,044	54,613	71,657
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TOTAL (DDO)		28,71,641	16,36,002	45,07,643
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PRINCIPAL, GOVERNMENT SENIOR	2202	15,52,236	7,56,208	23,08,444
SECONDARY SCHOOL, PASLA				

TOTAL (DDO)		15,52,236	7,56,208	23,08,444
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,50,755	20,85,123	62,35,878
SECONDARY SCHOOL, PATHIAL				

TOTAL (DDO)		41,50,755	20,85,123	62,35,878
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,45,410	14,26,203	41,71,613
SECONDARY SCHOOL, PATIAL MAKOWAL				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		27,45,410	14,26,203	41,71,613
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL	2202	50,60,580	21,25,240	71,85,820
			2235	2,04,955	0	2,04,955

		TOTAL (DDO)		80,10,945	35,51,443	1,15,62,388
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	57,88,956	28,37,993	86,26,949

		TOTAL (DDO)		57,88,956	28,37,993	86,26,949

PRINCIPAL, GOVERNMENT SENIOR	2202	48,51,753	23,40,150	71,91,903
SECONDARY SCHOOL, PHALAH				

TOTAL(DDO)		48,51,753	23,40,150	71,91,903
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,23,540	14,19,202	43,42,742
SECONDARY SCHOOL, PHAPHRE BHAI KE				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		30,23,540	14,19,202	44,42,742
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,46,124	18,31,516	56,77,640
SECONDARY SCHOOL, POOHLA				

TOTAL(DDO)		38,46,124	18,31,516	56,77,640
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,58,757	33,07,337	75,66,094
SECONDARY SCHOOL, PURKHALI				

TOTAL(DDO)		42,58,757	33,07,337	75,66,094
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA PUNJAB	2202	17,46,033	8,42,524	25,88,557	
*****				TOTAL (DDO)	17,46,033	8,42,524	25,88,557
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI PUR MAJRI	2202	23,43,276	18,77,075	42,20,351	
*****				TOTAL (DDO)	23,43,276	18,77,075	42,20,351
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI PUR PROSLA	2235	0	7,510	7,510	
*****				TOTAL (DDO)	0	7,510	7,510
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	26,77,880	13,41,657	40,19,537	

***** -----
TOTAL(DDO) 26,77,880 13,41,657 40,19,537

PRINCIPAL, GOVERNMENT SENIOR 2202 23,21,495 5,41,305 28,62,800
SECONDARY SCHOOL, RAMDAS

***** -----
TOTAL(DDO) 23,21,495 5,41,305 28,62,800

PRINCIPAL, GOVERNMENT SENIOR 2202 41,38,660 21,61,655 63,00,315
SECONDARY SCHOOL, RAMGARH SIBRI

***** -----
TOTAL(DDO) 41,38,660 21,61,655 63,00,315

PRINCIPAL, GOVERNMENT SENIOR 2202 32,07,276 15,70,638 47,77,914
SECONDARY SCHOOL, RAMPUR JAGRI

***** -----
TOTAL(DDO) 32,07,276 15,70,638 47,77,914

PRINCIPAL, GOVERNMENT SENIOR 2202 33,54,297 16,58,046 50,12,343

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SECONDARY SCHOOL, RAMPUR

JANJOWAL

TOTAL (DDO) 33,54,297 16,58,046 50,12,343

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 18,92,821 11,20,241 30,13,062

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, RAMPUR

S PUNJAB NARAINPURA

(COLLEGES)

TOTAL (DDO) 18,92,821 11,20,241 30,13,062

PRINCIPAL, GOVERNMENT SENIOR 2202 62,62,587 29,75,279 92,37,866

SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

TOTAL (DDO) 62,62,587 29,75,279 92,37,866

PRINCIPAL, GOVERNMENT SENIOR 2202 16,92,320 9,41,896 26,34,216

SECONDARY SCHOOL, RANGDHIAL

TOTAL (DDO) 16,92,320 9,41,896 26,34,216

PRINCIPAL, GOVERNMENT SENIOR	2202	34,91,959	16,53,830	51,45,789
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SECONDARY SCHOOL, RANIPUR

TOTAL (DDO)		34,91,959	16,53,830	51,45,789
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,62,576	30,41,219	91,03,795
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SECONDARY SCHOOL, RAPALHERI

	2235	2,30,209	0	2,30,209
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TOTAL (DDO)		62,92,785	30,41,219	93,34,004
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PRINCIPAL, GOVERNMENT SENIOR	2202	16,42,635	7,55,043	23,97,678
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SECONDARY SCHOOL, ROSSE

TOTAL (DDO)		16,42,635	7,55,043	23,97,678
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	35,91,470	16,64,973	52,56,443

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RUPALON

S PUNJAB

(COLLEGES)

	2235	1,09,132	0	1,09,132

TOTAL(DDO)		53,43,237	24,20,016	77,63,253
PRINCIPAL, GOVERNMENT SENIOR	2202	12,60,398	6,31,752	18,92,150
SECONDARY SCHOOL, RURKI KHAS				

TOTAL(DDO)		12,60,398	6,31,752	18,92,150
PRINCIPAL, GOVERNMENT SENIOR	2202	31,33,039	15,92,344	47,25,383
SECONDARY SCHOOL, SADA SINGH				
WALA				

TOTAL(DDO)		31,33,039	15,92,344	47,25,383
PRINCIPAL, GOVERNMENT SENIOR	2202	0	1,60,58,783	1,60,58,783
SECONDARY SCHOOL, SAFDARPUR				

TOTAL(DDO)		0	1,60,58,783	1,60,58,783

PRINCIPAL, GOVERNMENT SENIOR	2202	20,54,429	9,09,337	29,63,766
SECONDARY SCHOOL, SAIDPUR				

TOTAL(DDO)		20,54,429	9,09,337	29,63,766
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,72,149	16,74,310	51,46,459
SECONDARY SCHOOL, SALEMPUR,				
CHAMKAURSAHIB				

TOTAL(DDO)		34,72,149	16,74,310	51,46,459
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,61,427	13,66,395	40,27,822
SECONDARY SCHOOL, SALIMPUR				

	2235	0	37,494	37,494
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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),	TOTAL(DDO)		26,61,427	14,03,889	40,65,316
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PUNJAB (COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 45,28,359 25,83,515 71,11,874
SECONDARY SCHOOL, SAMANA

2235 38,803 0 38,803

TOTAL(DDO) 72,28,589 39,87,404 1,12,15,993

PRINCIPAL, GOVERNMENT SENIOR 2202 15,17,224 7,50,582 22,67,806
SECONDARY SCHOOL, SAMLAH

TOTAL(DDO) 15,17,224 7,50,582 22,67,806

PRINCIPAL, GOVERNMENT SENIOR 2202 29,69,989 15,12,835 44,82,824
SECONDARY SCHOOL, SANAMPUR
MAKHOWAL

2235 0 76,992 76,992

TOTAL(DDO) 29,69,989 15,89,827 45,59,816

PRINCIPAL, GOVERNMENT SENIOR 2202 60,40,274 32,20,054 92,60,328
SECONDARY SCHOOL, SANAUR

TOTAL(DDO)		60,40,274	32,20,054	92,60,328
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,39,610	20,22,426	60,62,036
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SECONDARY SCHOOL, SANDAUR

TOTAL(DDO)		40,39,610	20,22,426	60,62,036
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,02,030	18,12,386	53,14,416
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SECONDARY SCHOOL, SANDRA

TOTAL(DDO)		35,02,030	18,12,386	53,14,416
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, SANGATPUR SODHI AN	2202	20,62,667	10,05,393	30,68,060

TOTAL(DDO)				55,64,697	28,17,779	83,82,476

PRINCIPAL, GOVERNMENT SENIOR	2202	68,66,982	38,44,507	1,07,11,489
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SECONDARY SCHOOL, SANGRUR

	2235	20,510	0	20,510
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TOTAL(DDO)		68,87,492	38,44,507	1,07,31,999
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,45,607	16,02,420	46,48,027
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SECONDARY SCHOOL, SARAWAN

	2235	29,409	28,130	57,539
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TOTAL(DDO)		30,75,016	16,30,550	47,05,566
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,19,953	16,78,632	53,98,585
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

TOTAL(DDO)		37,19,953	16,78,632	53,98,585
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,52,584	14,49,637	45,02,221
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SECONDARY SCHOOL, SARIANA

TOTAL(DDO)		30,52,584	14,49,637	45,02,221
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,46,960	12,98,485	38,45,445
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SECONDARY SCHOOL, SAROYA

TOTAL (DDO)		25,46,960	12,98,485	38,45,445
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PRINCIPAL, GOVERNMENT SENIOR	2235	5,741	0	5,741
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SECONDARY SCHOOL, SEBHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,741	0	5,741
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	33,55,863	16,59,052	50,14,915
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SECONDARY SCHOOL, SEKHA

TOTAL (DDO)				33,61,604	16,59,052	50,20,656
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,24,52,457 61,55,770 1,86,08,227
SECONDARY SCHOOL, SELBRA

2235 77,410 0 77,410

TOTAL(DDO) 1,25,29,867 61,55,770 1,86,85,637

PRINCIPAL, GOVERNMENT SENIOR 2202 15,79,375 8,42,148 24,21,523
SECONDARY SCHOOL, SHAHPUR KALAN

TOTAL(DDO) 15,79,375 8,42,148 24,21,523

PRINCIPAL, GOVERNMENT SENIOR 2235 1,30,853 30,977 1,61,830
SECONDARY SCHOOL, SHAINA

TOTAL(DDO) 1,30,853 30,977 1,61,830

PRINCIPAL, GOVERNMENT SENIOR 2202 35,20,198 16,76,063 51,96,261
SECONDARY SCHOOL, SHAMBHU KALAN

TOTAL(DDO) 35,20,198 16,76,063 51,96,261

PRINCIPAL, GOVERNMENT SENIOR 2235 9,217 0 9,217
SECONDARY SCHOOL, SHEKHSUBHAN

FAZI LKA

TOTAL(DDO)				9,217	0	9,217
PRINCIPAL, GOVERNMENT SENIOR	2202			35,45,737	21,93,642	57,39,379
SECONDARY SCHOOL, SHER MAJRA						

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2235	6,80,543	0	6,80,543

TOTAL(DDO)				42,26,280	21,93,642	64,19,922

PRINCIPAL, GOVERNMENT SENIOR	2202			10,45,481	4,28,497	14,73,978
SECONDARY SCHOOL, SHERPUR KALAN						

TOTAL(DDO)				10,45,481	4,28,497	14,73,978

PRINCIPAL, GOVERNMENT SENIOR	2202	45,46,499	21,44,825	66,91,324
SECONDARY SCHOOL, SIDHWAN				

TOTAL(DDO)		45,46,499	21,44,825	66,91,324

PRINCIPAL, GOVERNMENT SENIOR	2202	17,20,752	8,77,658	25,98,410
SECONDARY SCHOOL, SIDHWAN				
BET(BOYS)				

TOTAL(DDO)		17,20,752	8,77,658	25,98,410

PRINCIPAL, GOVERNMENT SENIOR	2202	31,38,437	16,46,250	47,84,687
SECONDARY SCHOOL, SIDHWAN DORA				

TOTAL(DDO)		31,38,437	16,46,250	47,84,687

PRINCIPAL, GOVERNMENT SENIOR	2202	35,22,688	17,70,630	52,93,318
SECONDARY SCHOOL, SIDHWAN KALAN				

TOTAL(DDO)		35,22,688	17,70,630	52,93,318

PRINCIPAL, GOVERNMENT SENIOR	2202	27,50,687	13,00,024	40,50,711
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SECONDARY SCHOOL, SIHORA

TOTAL (DDO) 27,50,687 13,00,024 40,50,711

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	36,91,791	21,16,714	58,08,505
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIVIAN						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO) 36,91,791 21,16,714 58,08,505

PRINCIPAL, GOVERNMENT SENIOR 2202 72,152 0 72,152
SECONDARY SCHOOL, SOANDH
MAKSOODPUR

TOTAL (DDO) 72,152 0 72,152

PRINCIPAL, GOVERNMENT SENIOR 2202 55,28,444 27,18,678 82,47,122

SECONDARY SCHOOL, SOHAL

 TOTAL (DDO) 55,28,444 27,18,678 82,47,122

PRINCIPAL, GOVERNMENT SENIOR 2235 32,382 0 32,382

SECONDARY SCHOOL, SUCHI PIND

 TOTAL (DDO) 32,382 0 32,382

PRINCIPAL, GOVERNMENT SENIOR 2235 83,900 0 83,900

SECONDARY SCHOOL, SUJJANPUR

 TOTAL (DDO) 83,900 0 83,900

PRINCIPAL, GOVERNMENT SENIOR 2202 40,26,046 20,46,386 60,72,432

SECONDARY SCHOOL, SUKHSAL

2235 47,501 0 47,501

 TOTAL (DDO) 40,73,547 20,46,386 61,19,933

PRINCIPAL, GOVERNMENT SENIOR 2202 73,93,592 37,69,788 1,11,63,380

SECONDARY SCHOOL, SUNAM

2235 10,085 16,500 26,585

 TOTAL(DDO) 74,03,677 37,86,288 1,11,89,965

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL	2202	0	5,000	5,000
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			2235	36,156	0	36,156
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 TOTAL(DDO) 36,156 5,000 41,156

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR	2202	17,06,816	9,37,037	26,43,853
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 TOTAL(DDO) 17,06,816 9,37,037 26,43,853

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	13,03,649	6,81,030	19,84,679
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 TOTAL(DDO) 13,03,649 6,81,030 19,84,679

PRINCIPAL, GOVERNMENT SENIOR 2202 49,80,511 25,24,928 75,05,439
 SECONDARY SCHOOL, TALWARA
 SECTOR-1

 TOTAL(DDO) 49,80,511 25,24,928 75,05,439

PRINCIPAL, GOVERNMENT SENIOR 2202 50,10,790 24,07,276 74,18,066
 SECONDARY SCHOOL, TANDA MUKERIAN

 TOTAL(DDO) 50,10,790 24,07,276 74,18,066

PRINCIPAL, GOVERNMENT SENIOR 2202 57,11,721 28,86,094 85,97,815
 SECONDARY SCHOOL, TANDA URMAR

2235 2,25,946 37,240 2,63,186

 TOTAL(DDO) 59,37,667 29,23,334 88,61,001

PRINCIPAL, GOVERNMENT SENIOR 2235 17,275 0 17,275
 SECONDARY SCHOOL, TAPPA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		17,275	0	17,275

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELI CHAK	2202	37,97,077	21,62,106	59,59,183
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		TOTAL (DDO)		37,97,077	21,62,106	59,59,183

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARI WALA	2202	29,23,862	18,37,583	47,61,445
			2235	5,000	34,000	39,000

		TOTAL (DDO)		29,28,862	18,71,583	48,00,445

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULI WAL	2202	45,32,658	21,24,514	66,57,172
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	2235	9,000	21,730	30,730

TOTAL (DDO)		45,41,658	21,46,244	66,87,902
PRINCIPAL, GOVERNMENT SENIOR	2202	39,21,264	20,91,270	60,12,534
SECONDARY SCHOOL, TIBBA				

TOTAL (DDO)		39,21,264	20,91,270	60,12,534
PRINCIPAL, GOVERNMENT SENIOR	2202	36,50,093	20,25,865	56,75,958
SECONDARY SCHOOL, UBHAWAL				
	2235	1,03,239	50,187	1,53,426

TOTAL (DDO)		37,53,332	20,76,052	58,29,384
PRINCIPAL, GOVERNMENT SENIOR	2202	21,28,505	11,06,203	32,34,708
SECONDARY SCHOOL, UDHAPUR BARSAL				

TOTAL (DDO)		21,28,505	11,06,203	32,34,708

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCI PAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	27,04,131	14,45,181	41,49,312
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TOTAL(DDO)				27,04,131	14,45,181	41,49,312
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		PRINCI PAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	2202	18,46,722	8,83,782	27,30,504
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TOTAL(DDO)				18,46,722	8,83,782	27,30,504
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		PRINCI PAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	18,63,492	9,01,607	27,65,099
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TOTAL(DDO)				18,63,492	9,01,607	27,65,099
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		PRINCI PAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	21,38,969	12,39,377	33,78,346
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TOTAL(DDO)				21,38,969	12,39,377	33,78,346
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,97,632	47,84,727	1,38,82,359
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SECONDARY SCHOOL, WADALA

GRANTHIA

TOTAL(DDO)		90,97,632	47,84,727	1,38,82,359
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,60,637	19,83,016	48,43,653
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SECONDARY SCHOOL, WANDAR JATANA

TOTAL(DDO)		28,60,637	19,83,016	48,43,653
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,90,906	18,41,457	57,32,363
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SECONDARY SCHOOL, ZAFFERWAL

	2235	0	45,607	45,607
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TOTAL(DDO)		38,90,906	18,87,064	57,77,970
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	52,19,030	26,80,452	78,99,482
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INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, (GIRLS) NANGAL
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S	PUNJAB
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TOWNSHIP

(COLLEGES)

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TOTAL(DDO)	91,09,936	45,67,516	1,36,77,452

PRINCIPAL, GOVERNMENT SENIOR	2202	40,80,434	20,14,097	60,94,531
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SECONDARY SCHOOL, (GIRLS),

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TOTAL(DDO)	40,80,434	20,14,097	60,94,531

PRINCIPAL, GOVERNMENT SENIOR	2202	13,98,567	7,38,726	21,37,293
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SECONDARY SCHOOL, BHODI PURA

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TOTAL(DDO)	13,98,567	7,38,726	21,37,293

PRINCIPAL, GOVERNMENT SENIOR	2202	30,03,565	14,31,037	44,34,602
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SECONDARY SCHOOL, JOGA(GIRLS)

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TOTAL(DDO)	30,03,565	14,31,037	44,34,602

PRINCIPAL, GOVERNMENT SENIOR	2235	1,31,900	13,61,267	14,93,167
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SECONDARY SCHOOL , CHAK DUHA WALA

 TOTAL(DDO) 1,31,900 13,61,267 14,93,167

PRINCIPAL, GOVERNMENT SENIOR 2202 34,74,941 17,56,683 52,31,624

SECONDARY SHCOOL, ZAHURA

2235 0 2,57,751 2,57,751

 TOTAL(DDO) 34,74,941 20,14,434 54,89,375

PRINCIPAL, GOVERNMENT SENIOR 2202 79,05,312 41,53,281 1,20,58,593

SECONDERY SCHOOL BAGPUR SATAUR

 TOTAL(DDO) 79,05,312 41,53,281 1,20,58,593

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	52,30,262	25,46,212	77,76,474

(COLLEGES)

TOTAL(DDO) 1,31,35,574 66,99,493 1,98,35,067

PRINCIPAL, GOVERNMENT SENIOR 2202 39,23,121 20,40,744 59,63,865
SECONDARY SCHOOL, HIMMATPUR
DHANOA

TOTAL(DDO) 39,23,121 20,40,744 59,63,865

PRINCIPAL, GOVERNMENT SENIOR 2202 33,44,500 14,76,478 48,20,978
SECONDARY SCHOOL

TOTAL(DDO) 33,44,500 14,76,478 48,20,978

PRINCIPAL, GOVERNMENT SENIOR 2202 14,05,583 5,65,296 19,70,879
SECONDARY SCHOOL GIRLS

TOTAL(DDO) 14,05,583 5,65,296 19,70,879

PRINCIPAL, GOVERNMENT SENIOR 2235 39,389 0 39,389
SENIOR SECONDARY SCHOOL,
CHANGAR, BANGA

 TOTAL (DDO) 39,389 0 39,389

PRINCIPAL, GOVERNMENT SENIOR 2202 37,41,453 18,70,887 56,12,340
 SECONDARY SCHOOL (BOYS)
 GIDDERBAHA

 TOTAL (DDO) 37,41,453 18,70,887 56,12,340

PRINCIPAL, GOVERNMENT SENIOR 2202 57,40,776 30,08,111 87,48,887
 SECONDARY SCHOOL (BOYS) MALOUT
 MANDI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 57,40,776 30,08,111 87,48,887

PRINCIPAL, GOVERNMENT SENIOR	2202	28,87,508	14,95,810	43,83,318
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJI RAM

TOTAL(DDO)		86,28,284	45,03,921	1,31,32,205
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,26,553	31,68,017	96,94,570
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SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

TOTAL(DDO)		65,26,553	31,68,017	96,94,570
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,19,351	37,42,570	1,07,61,921
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

TOTAL(DDO)		70,19,351	37,42,570	1,07,61,921
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,36,618	16,15,969	48,52,587
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SECONDARY SCHOOL ABUL KHURANA

TOTAL(DDO)		32,36,618	16,15,969	48,52,587
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,73,003	17,61,999	54,35,002
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SECONDARY SCHOOL BADAL

TOTAL (DDO)		36,73,003	17,61,999	54,35,002

PRINCIPAL, GOVERNMENT SENIOR	2202	40,21,712	18,57,224	58,78,936
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SECONDARY SCHOOL BARIWALA

TOTAL (DDO)		40,21,712	18,57,224	58,78,936

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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 BHALLIANA	2202	31,25,944	14,92,472	46,18,416

TOTAL (DDO)				71,47,656	33,49,696	1,04,97,352

PRINCIPAL, GOVERNMENT SENIOR	2202	24,30,684	11,65,052	35,95,736
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SECONDARY SCHOOL CHANNU

TOTAL(DDO) 24,30,684 11,65,052 35,95,736

PRINCIPAL, GOVERNMENT SENIOR	2202	15,96,331	8,50,470	24,46,801
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SECONDARY SCHOOL DABWALI DHAB

TOTAL(DDO) 15,96,331 8,50,470 24,46,801

PRINCIPAL, GOVERNMENT SENIOR	2202	21,48,703	11,34,204	32,82,907
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SECONDARY SCHOOL FAQUIRSAR DHAB

TOTAL(DDO) 21,48,703 11,34,204 32,82,907

PRINCIPAL, GOVERNMENT SENIOR	2202	31,37,577	14,46,441	45,84,018
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SECONDARY SCHOOL GHUMIARA

TOTAL(DDO) 31,37,577 14,46,441 45,84,018

PRINCIPAL, GOVERNMENT SENIOR	2202	20,56,528	9,47,318	30,03,846
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SECONDARY SCHOOL GURUSAR

TOTAL(DDO)		20,56,528	9,47,318	30,03,846
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,36,304	10,00,416	28,36,720
SECONDARY SCHOOL HAKKUWALA				

TOTAL(DDO)		18,36,304	10,00,416	28,36,720
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	29,71,591	18,28,937	48,00,528
INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL JHURAR						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)		29,71,591	18,28,937	48,00,528
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,09,349	8,54,005	27,63,354
SECONDARY SCHOOL KANDHU KHERA				

TOTAL(DDO)		19,09,349	8,54,005	27,63,354
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,01,335	15,25,180	44,26,515
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SECONDARY SCHOOL KOTLI ABLU

TOTAL(DDO)		29,01,335	15,25,180	44,26,515
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,31,576	20,01,187	58,32,763
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SECONDARY SCHOOL LAMBI

TOTAL(DDO)		38,31,576	20,01,187	58,32,763
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,58,838	14,82,606	43,41,444
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SECONDARY SCHOOL LILLIAN WALI

TOTAL(DDO)		28,58,838	14,82,606	43,41,444
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,55,538	8,89,842	30,45,380
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SECONDARY SCHOOL, PHULLU KHERA

TOTAL(DDO)		21,55,538	8,89,842	30,45,380
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PRINCIPAL, GOVERNMENT SR	2202	32,23,990	16,05,232	48,29,222
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SECONDARY SCHOOL BANGA

 TOTAL(DDO) 32,23,990 16,05,232 48,29,222

PRINCIPAL, GOVERNMENT SR. SEC. 2202 81,64,592 52,05,121 1,33,69,713

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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(BOYS), CINEMA ROAD,
 LUDHIANA

 TOTAL(DDO) 81,64,592 52,05,121 1,33,69,713

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	18,71,091	10,40,266	29,11,357
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHADE
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 18,71,091 10,40,266 29,11,357

PRINCIPAL, GOVERNMENT SR. SEC. 2202 22,65,159 10,05,564 32,70,723

SCHOOL, GHUMAN KALAN

TOTAL(DDO) 22,65,159 10,05,564 32,70,723

PRINCIPAL, GOVERNMENT SR. SEC. 2202 24,28,795 11,87,801 36,16,596

SCHOOL, KUNDAL

TOTAL(DDO) 24,28,795 11,87,801 36,16,596

PRINCIPAL, GOVERNMENT SR. SEC. 2202 42,90,310 24,78,668 67,68,978

SCHOOL, LALTON KALAN

2235 30,016 0 30,016

TOTAL(DDO) 43,20,326 24,78,668 67,98,994

PRINCIPAL, GOVERNMENT SR. SEC. 2202 22,62,868 10,65,895 33,28,763

SCHOOL, MANNA SINGH WALA

TOTAL(DDO) 22,62,868 10,65,895 33,28,763

PRINCIPAL, GOVERNMENT SR. SEC. 2202 20,75,831 8,98,780 29,74,611

SCHOOL(GIRLS), MALHA

 TOTAL(DDO) 20,75,831 8,98,780 29,74,611

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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 SR. SECONDARY SCHOOL, BANGI-KALAN	2202	45,00,455	20,73,498	65,73,953

 TOTAL(DDO) 45,00,455 20,73,498 65,73,953

PRINCIPAL, GOVERNMENT SR. 2202 1,28,31,969 52,72,276 1,81,04,245
 SECONDARY SCHOOL, CIVIL LINES

 TOTAL(DDO) 1,28,31,969 52,72,276 1,81,04,245

PRINCIPAL, GOVERNMENT SR. 2202 87,59,751 40,12,029 1,27,71,780
 SECONDARY SCHOOL, WAJIDPUR
 NAGAWA

 TOTAL(DDO) 87,59,751 40,12,029 1,27,71,780

PRINCIPAL, GOVERNMENT SR. 2202 1,14,21,473 60,52,973 1,74,74,446
 SECONDARY(GIRLS) SCHOOL, FAZILKA

 TOTAL(DDO) 1,14,21,473 60,52,973 1,74,74,446

PRINCIPAL, GOVERNMENT 2202 53,12,718 27,08,132 80,20,850
 SR. SEC. SCHOOL,

 TOTAL(DDO) 53,12,718 27,08,132 80,20,850

PRINCIPAL, GOVERNMENT VICTORIA 2202 53,29,192 29,06,437 82,35,629
 GIRLS SECONDARY SCHOOL

 TOTAL(DDO) 53,29,192 29,06,437 82,35,629

PRINCIPAL, GOVT GIRL SENIOR 2202 88,82,547 45,40,790 1,34,23,337
 SECONDARY SCHOOL, MANSA

2235 13,047 0 13,047

 TOTAL(DDO) 88,95,594 45,40,790 1,34,36,384

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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 MODEL SECONDARY SCHOOL (ENG-MED), KHARAR	2202	1,19,40,842	81,27,142	2,00,67,984
*****				TOTAL(DDO)	2,08,36,436	3,35,04,368
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU	2202	80,51,924	44,59,284	1,25,11,208
*****				TOTAL(DDO)	80,51,924	1,25,11,208
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	43,17,153	19,18,530	62,35,683
*****				TOTAL(DDO)	43,17,153	62,35,683

PRINCIPAL, GOVT SENIOR SECONDARY 2202	43,55,666	21,45,879	65,01,545
SCHOOL (B) GHARUAN			

*****	-----		
TOTAL(DDO)	43,55,666	21,45,879	65,01,545

PRINCIPAL, GOVT SENIOR SECONDARY 2202	40,89,306	20,87,466	61,76,772
SCHOOL (G) GHARUAN			

*****	-----		
TOTAL(DDO)	40,89,306	20,87,466	61,76,772

PRINCIPAL, GOVT SENIOR SECONDARY 2202	88,33,261	44,20,539	1,32,53,800
SCHOOL (G) KURALI			

*****	-----		
TOTAL(DDO)	88,33,261	44,20,539	1,32,53,800

PRINCIPAL, GOVT SENIOR SECONDARY 2202	77,28,532	38,41,337	1,15,69,869
SCHOOL (G) SOHANA			

*****	-----		
TOTAL(DDO)	77,28,532	38,41,337	1,15,69,869

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	26,54,410	13,06,406	39,60,816
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TOTAL(DDO)				26,54,410	13,06,406	39,60,816
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		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA	2202	45,98,387	23,54,306	69,52,693
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TOTAL(DDO)				45,98,387	23,54,306	69,52,693
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		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DI ALPURA	2202	45,70,133	23,12,492	68,82,625
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TOTAL(DDO)				45,70,133	23,12,492	68,82,625
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		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	34,58,097	16,72,508	51,30,605
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TOTAL(DDO)	34,58,097	16,72,508	51,30,605
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	21,81,936	10,92,535	32,74,471
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SCHOOL HOSHI ARPUR

***** -----

TOTAL(DDO)	21,81,936	10,92,535	32,74,471
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	32,99,002	16,01,183	49,00,185
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SCHOOL JARAUT

***** -----

TOTAL(DDO)	32,99,002	16,01,183	49,00,185
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	36,55,450	19,46,272	56,01,722
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SCHOOL JHANJERI

***** -----

TOTAL(DDO)	36,55,450	19,46,272	56,01,722
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	45,18,172	23,52,537	68,70,709
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 KHI JRABAD

TOTAL(DDO) 45, 18, 172 23, 52, 537 68, 70, 709

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 39, 75, 988 21, 65, 117 61, 41, 105

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KUMBHRA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 39, 75, 988 21, 65, 117 61, 41, 105

PRINCIPAL, GOVT SENIOR SECONDARY 2202 33, 85, 898 16, 65, 702 50, 51, 600

SCHOOL MACHHALI KALAN

TOTAL(DDO) 33, 85, 898 16, 65, 702 50, 51, 600

PRINCIPAL, GOVT SENIOR SECONDARY 2202 54, 84, 861 27, 85, 224 82, 70, 085

SCHOOL MUBARI KPUR

TOTAL(DDO) 54, 84, 861 27, 85, 224 82, 70, 085

PRINCIPAL, GOVT SENIOR SECONDARY 2202 36, 51, 028 17, 73, 606 54, 24, 634

SCHOOL MUNDHO SANGTIAN

***** -----
 TOTAL (DDO) 36,51,028 17,73,606 54,24,634

PRINCIPAL, GOVT SENIOR SECONDARY 2202 36,26,670 19,69,156 55,95,826

SCHOOL NADA

***** -----
 TOTAL (DDO) 36,26,670 19,69,156 55,95,826

PRINCIPAL, GOVT SENIOR SECONDARY 2202 27,66,411 14,76,802 42,43,213

SCHOOL PANDWALA

***** -----
 TOTAL (DDO) 27,66,411 14,76,802 42,43,213

PRINCIPAL, GOVT SENIOR SECONDARY 2202 25,75,978 13,66,321 39,42,299

SCHOOL RAMGARH-BHUDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 25,75,978 13,66,321 39,42,299

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 63,27,111 33,86,944 97,14,055

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL SAHAURAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 63,27,111 33,86,944 97,14,055

PRINCIPAL, GOVT SENIOR SECONDARY 2202 52,81,893 27,46,932 80,28,825

SCHOOL SI ALBA

TOTAL(DDO) 52,81,893 27,46,932 80,28,825

PRINCIPAL, GOVT SENIOR SECONDARY 2202 50,69,402 24,71,682 75,41,084

SCHOOL TI RA

TOTAL(DDO) 50,69,402 24,71,682 75,41,084

PRINCIPAL, GOVT SENIOR SECONDARY 2202 47,31,497 26,21,928 73,53,425

SCHOOL TI UR

TOTAL(DDO) 47,31,497 26,21,928 73,53,425

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 19,38,167 9,91,379 29,29,546

GHALL KHURD

TOTAL(DDO) 19,38,167 9,91,379 29,29,546

PRINCIPAL, GOVT. ADARSH SENIOR 2202 26,35,392 24,75,293 51,10,685

SECONDARY SCHOOL, CANAL COLONY

TOTAL(DDO) 26,35,392 24,75,293 51,10,685

PRINCIPAL, GOVT. ADARSH SENIOR 2202 17,45,303 8,92,608 26,37,911

SECONDARY SCHOOL, KOT DHANDAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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)		17,45,303	8,92,608	26,37,911
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202	45,84,401	24,68,190	70,52,591
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MAUR MANDI

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TOTAL(DDO)	63,29,704	33,60,798	96,90,502

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202	24,49,786	13,54,340	38,04,126
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SCHOOL, PONJ KOSI

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TOTAL(DDO)	24,49,786	13,54,340	38,04,126

PRINCIPAL, GOVT. HIGH SCHOOL , 2202	11,43,929	6,53,476	17,97,405
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NIHAL SINGH WALA

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TOTAL(DDO)	11,43,929	6,53,476	17,97,405

PRINCIPAL, GOVT. HIGH SCHOOL, 2202	30,44,333	15,45,534	45,89,867
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RANDHAWA

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TOTAL(DDO)	30,44,333	15,45,534	45,89,867

PRINCIPAL, GOVT. MODEL SENIOR 2202	7,78,115	5,70,760	13,48,875
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SECONDARY SCHOOL, NATHEHA

 TOTAL(DDO) 7,78,115 5,70,760 13,48,875

PRINCIPAL, GOVT. MODEL SENIOR 2202 16,12,850 11,23,865 27,36,715

SECONDARY SCHOOL, RAI KE KALAN

 TOTAL(DDO) 16,12,850 11,23,865 27,36,715

PRINCIPAL, GOVT. S. SSCHOOL, 2202 17,29,555 9,02,925 26,32,480

KUTTIWAL KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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. S. SSCHOOL,	2235	0	37,325	37,325
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INSTRUCTION INSTRUCTIONS(SECONDARY), KUTTIWAL KALAN

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 17,29,555 9,40,250 26,69,805

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	27,59,093	13,17,832	40,76,925
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SCHOOL (B), RAIKOT

TOTAL(DDO)	27,59,093	13,17,832	40,76,925
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	25,96,972	13,43,052	39,40,024
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SCHOOL (GIRLS), DAROLI BHAI

TOTAL(DDO)	25,96,972	13,43,052	39,40,024
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	16,74,597	8,61,831	25,36,428
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SCHOOL, BHUTTAL KALAN

TOTAL(DDO)	16,74,597	8,61,831	25,36,428
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	29,11,310	15,01,925	44,13,235
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SCHOOL, CHAK SAIDO KE

2235	0	2,14,416	2,14,416
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TOTAL(DDO)	29,11,310	17,16,341	46,27,651
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	33,09,804	16,78,848	49,88,652
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SCHOOL, DALLA

TOTAL(DDO) 33,09,804 16,78,848 49,88,652

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 47,86,281 25,11,928 72,98,209

SCHOOL, DHURI

2235 69,040 0 69,040

TOTAL(DDO) 48,55,321 25,11,928 73,67,249

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 2235 14,978 1,33,292 1,48,270

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, EALWAL GAGARPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 14,978 1,33,292 1,48,270

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 16,47,628 13,01,844 29,49,472

SCHOOL, KEHAR SINGH WALA

TOTAL(DDO) 16,47,628 13,01,844 29,49,472

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 40,60,977 17,20,771 57,81,748

SCHOOL, KOT BHAI

TOTAL(DDO) 40,60,977 17,20,771 57,81,748

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 13,55,628 6,14,444 19,70,072

SCHOOL, LAKHA HAZI

TOTAL(DDO) 13,55,628 6,14,444 19,70,072

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 43,36,344 22,57,494 65,93,838

SCHOOL, MEHLAN

2235 6,53,018 0 6,53,018

TOTAL(DDO) 49,89,362 22,57,494 72,46,856

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 36,97,844 16,96,811 53,94,655

SCHOOL, MULOWAL

2235 2,54,226 0 2,54,226

 TOTAL(DDO) 39,52,070 16,96,811 56,48,881

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 44,55,088 26,07,011 70,62,099
 SCHOOL, MUNDIAN KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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) 44,55,088 26,07,011 70,62,099

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, RATOL ROHI		18,90,996	9,38,988	28,29,984
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 TOTAL(DDO) 63,46,084 35,45,999 98,92,083

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 11,91,717 9,50,555 21,42,272
 SCHOOL, RUKNA BEGU

TOTAL(DDO)	11,91,717	9,50,555	21,42,272
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	8,46,071	3,69,328	12,15,399
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SCHOOL, SARHALI

TOTAL(DDO)	8,46,071	3,69,328	12,15,399
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	45,35,562	22,47,501	67,83,063
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SCHOOL, SARON

TOTAL(DDO)	45,35,562	22,47,501	67,83,063
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	39,57,009	20,79,667	60,36,676
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SCHOOL, SHER KHAN

2235	0	39,134	39,134
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TOTAL(DDO)	39,57,009	21,18,801	60,75,810
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	26,54,026	10,69,117	37,23,143
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SCHOOL, SOHANGARH

TOTAL(DDO)	26,54,026	10,69,117	37,23,143
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202 0 5,000 5,000

SCHOOL, TARN TARAN

2235 10,806 7,30,655 7,41,461

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		10,806	7,35,655	7,46,461
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 54,58,985 27,84,191 82,43,176

SCHOOL, BAJI DPUR

TOTAL (DDO)				54,69,791	35,19,846	89,89,637
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202 32,70,835 15,03,746 47,74,581

SCHOOL, CHACK BUDHOKE

TOTAL(DDO)	32,70,835	15,03,746	47,74,581
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	49,42,042	28,56,781	77,98,823
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SCHOOL, DANGAR KHERA

TOTAL(DDO)	49,42,042	28,56,781	77,98,823
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	28,28,611	14,33,110	42,61,721
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SCHOOL, DATARANWALI

TOTAL(DDO)	28,28,611	14,33,110	42,61,721
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	57,66,851	29,10,927	86,77,778
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SCHOOL, GURUHARBAHAI (BOYS)

TOTAL(DDO)	57,66,851	29,10,927	86,77,778
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	39,95,048	19,97,480	59,92,528
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SCHOOL, GURUHARBAHAI (GIRLS)

TOTAL(DDO)	39,95,048	19,97,480	59,92,528
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202 18,77,213 96,268 19,73,481
 SCHOOL, HAZARA SINGH WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 18,77,213 96,268 19,73,481

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	SCHOOL, JALLALABAD (BOYS)	69,30,360	38,54,557	1,07,84,917
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 TOTAL (DDO) 69,30,360 38,54,557 1,07,84,917

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 95,44,393 47,49,148 1,42,93,541
 SCHOOL, JALLALABAD (GIRLS)

 TOTAL (DDO) 95,44,393 47,49,148 1,42,93,541

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 34,16,238 17,72,907 51,89,145

SCHOOL, JHURAR KHERA

TOTAL (DDO) 34,16,238 17,72,907 51,89,145

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 19,20,529 15,46,641 34,67,170

SCHOOL, KANDWALA AMARKOT

TOTAL (DDO) 19,20,529 15,46,641 34,67,170

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 56,76,801 31,52,376 88,29,177

SCHOOL, KARNI KHERA

TOTAL (DDO) 56,76,801 31,52,376 88,29,177

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 36,07,281 19,74,447 55,81,728

SCHOOL, MAUJGARH

TOTAL (DDO) 36,07,281 19,74,447 55,81,728

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 49,13,751 25,90,003 75,03,754

SCHOOL, MUDKI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		49,13,751	25,90,003	75,03,754
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVT. SENIOR SECONDARY	2202	25,72,049	12,62,800	38,34,849
		SCHOOL, TALWANDI JALLE KHAN				

		TOTAL(DDO)		74,85,800	38,52,803	1,13,38,603
		PRINCIPAL, GOVT. SENIOR SECONDARY	2202	30,91,643	15,53,679	46,45,322
		SCHOOL, CHHI TANWALA				

		TOTAL(DDO)		30,91,643	15,53,679	46,45,322
		PRINCIPAL, GOVT. SR, SEC SCHOOL,	2202	9,83,096	4,94,027	14,77,123
		TALWAN				

TOTAL(DDO)	9,83,096	4,94,027	14,77,123
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	58,29,857	29,68,021	87,97,878
2235	0	2,88,560	2,88,560

TOTAL(DDO)	58,29,857	32,56,581	90,86,438
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	14,79,394	6,82,780	21,62,174
(GIRLS), MAKHU			

TOTAL(DDO)	14,79,394	6,82,780	21,62,174
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PRINCIPAL, GOVT. SR. SEC. 2202	27,15,034	17,30,445	44,45,479
SCHOOL(B), BALIAN WALI			

TOTAL(DDO)	27,15,034	17,30,445	44,45,479
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PRINCIPAL, GOVT. SR. SEC. 2202	27,48,175	14,79,117	42,27,292
SCHOOL(BOYS), KOTHA-GURU			

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 27,48,175 14,79,117 42,27,292

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. 2202 21,92,779 7,85,990 29,78,769

SCHOOL(BOYS), PHUL

TOTAL(DDO) 49,40,954 22,65,107 72,06,061

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 36,51,414 19,02,831 55,54,245

NURPUR SETHAN

2235 1,19,410 0 1,19,410

TOTAL(DDO) 37,70,824 19,02,831 56,73,655

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,51,354 21,26,582 63,77,936

ATTARI

2235 0 21,066 21,066

TOTAL(DDO) 42,51,354 21,47,648 63,99,002

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	20,72,473	8,65,618	29,38,091
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AUR

2235	0	11,106	11,106
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TOTAL(DDO)	20,72,473	8,76,724	29,49,197
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	46,67,435	24,36,780	71,04,215
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BHAGGEKE PIPAL

TOTAL(DDO)	46,67,435	24,36,780	71,04,215
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	16,41,872	6,93,426	23,35,298
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BHAGGOKE

TOTAL(DDO)	16,41,872	6,93,426	23,35,298
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 45,06,276 26,44,085 71,50,361
 INSTRUCTION INSTRUCTIONS(SECONDARY), BHOKHRA
 S PUNJAB
 (COLLEGES)

2235 4,15,606 0 4,15,606

 TOTAL(DDO) 65,63,754 33,37,511 99,01,265

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 17,24,720 8,41,332 25,66,052
 BUNDALA

 TOTAL(DDO) 17,24,720 8,41,332 25,66,052

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 27,09,242 13,19,225 40,28,467
 CHAK FATEH SINGH WALA

 TOTAL(DDO) 27,09,242 13,19,225 40,28,467

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 27,56,959 15,32,829 42,89,788
 CHURI WALA DHANA

 TOTAL(DDO) 27,56,959 15,32,829 42,89,788

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	35,46,685	16,37,729	51,84,414
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DHAPALI

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TOTAL(DDO)	35,46,685	16,37,729	51,84,414

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	16,92,764	7,84,766	24,77,530
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DI ALPURA BHAI KA

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TOTAL(DDO)	16,92,764	7,84,766	24,77,530

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	28,46,912	12,74,757	41,21,669
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DUNERA

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TOTAL(DDO)	28,46,912	12,74,757	41,21,669

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	FEROZE SHAH	23,94,511	10,38,398	34,32,909
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(COLLEGES)

TOTAL (DDO) 52,41,423 23,13,155 75,54,578

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 32,69,745 15,77,366 48,47,111
GORAYA

TOTAL (DDO) 32,69,745 15,77,366 48,47,111

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 33,52,831 19,73,076 53,25,907
JANDWAL

TOTAL (DDO) 33,52,831 19,73,076 53,25,907

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 31,97,405 13,54,573 45,51,978
KADIANA KALAN

TOTAL (DDO) 31,97,405 13,54,573 45,51,978

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 26,94,234 15,72,857 42,67,091
KAHMA

2235 0 5,727 5,727

TOTAL(DDO)	26,94,234	15,78,584	42,72,818
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	51,34,349	27,20,058	78,54,407
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KHAI PHAMEKI

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TOTAL(DDO)	51,34,349	27,20,058	78,54,407
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	32,50,917	16,91,415	49,42,332
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KHAOWALI DHAB

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TOTAL(DDO)	32,50,917	16,91,415	49,42,332
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	KHIRAN WALI	34,98,845	18,35,215	53,34,060
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TOTAL(DDO)	67,49,762	35,26,630	1,02,76,392
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235	0	51,718	51,718
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KHIVA

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TOTAL(DDO)	0	51,718	51,718

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	22,07,431	12,77,967	34,85,398
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KHUBHAN

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TOTAL(DDO)	22,07,431	12,77,967	34,85,398

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	21,37,398	9,48,328	30,85,726
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LEHAL

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TOTAL(DDO)	21,37,398	9,48,328	30,85,726

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	36,08,669	15,82,414	51,91,083
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MAHMU JOYIA

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TOTAL(DDO)	36,08,669	15,82,414	51,91,083

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	43,48,758	26,17,468	69,66,226
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MEGHA RAI

TOTAL(DDO) 43,48,758 26,17,468 69,66,226

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 6,72,465 3,42,091 10,14,556

MORO

TOTAL(DDO) 6,72,465 3,42,091 10,14,556

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		21,13,354	10,76,413	31,89,767
S	PUNJAB	INSTRUCTION INSTRUCTIONS(SECONDARY), PAJJODEOTA SOOS				
(COLLEGES)			2235	0	85,060	85,060

TOTAL(DDO) 21,13,354 11,61,473 32,74,827

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 20,47,783 13,25,225 33,73,008

PATRE WALA

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TOTAL(DDO) 20,47,783 13,25,225 33,73,008

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 47,12,641 22,54,028 69,66,669

SABUANA

***** -----
TOTAL(DDO) 47,12,641 22,54,028 69,66,669

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 43,11,618 21,47,039 64,58,657

SAPPAN WALA

***** -----
TOTAL(DDO) 43,11,618 21,47,039 64,58,657

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 41,44,704 30,48,692 71,93,396

SAYAD WALA

***** -----
TOTAL(DDO) 41,44,704 30,48,692 71,93,396

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 28,95,579 14,24,002 43,19,581

TALWANDI SABO

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TOTAL(DDO)	28,95,579	14,24,002	43,19,581
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	46,92,781	25,67,608	72,60,389
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TIBBER

2235	1,24,476	4,87,679	6,12,155
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TOTAL(DDO)	48,17,257	30,55,287	78,72,544
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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		21,49,675	9,90,116	31,39,791
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INSTRUCTION INSTRUCTIONS(SECONDARY), UDHOWAL, JALANDHAR

S PUNJAB

(COLLEGES)

TOTAL(DDO)				69,66,932	40,45,403	1,10,12,335
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				15,37,171	7,97,061	23,34,232
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VALOOR

TOTAL(DDO)	15,37,171	7,97,061	23,34,232
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	23,29,595	15,70,197	38,99,792
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VEROKE

***** -----

TOTAL(DDO)	23,29,595	15,70,197	38,99,792
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PRINCIPAL, GOVT. SR. SEC. 2202	19,43,309	8,60,044	28,03,353
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SCHOOL, BHAI RUPA

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TOTAL(DDO)	19,43,309	8,60,044	28,03,353
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PRINCIPAL, GOVT. SR. SEC. 2202	24,32,735	11,49,121	35,81,856
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SCHOOL, KALJHARANI

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TOTAL(DDO)	24,32,735	11,49,121	35,81,856
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PRINCIPAL, GOVT. SR. SEC. 2202	23,55,802	12,31,362	35,87,164
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SCHOOL, MANDI KALAN

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TOTAL(DDO)	23,55,802	12,31,362	35,87,164
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PRINCIPAL, GOVT. SR. SEC. 2202	14,14,387	7,25,763	21,40,150
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SCHOOL, RAMSARA

TOTAL(DDO) 14, 14, 387 7, 25, 763 21, 40, 150

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, SANJAY NAGAR	2202	40, 10, 155	26, 17, 908	66, 28, 063

TOTAL(DDO) 40, 10, 155 26, 17, 908 66, 28, 063

PRINCIPAL, GOVT. SR. SEC. 2202 28, 53, 187 12, 97, 024 41, 50, 211
SCHOOL, SHAKOOR

TOTAL(DDO) 28, 53, 187 12, 97, 024 41, 50, 211

PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202 27, 42, 067 13, 00, 660 40, 42, 727
LAKHOKE BEHRAM

	2235	0	11,734	11,734
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TOTAL(DDO) 27,42,067 13,12,394 40,54,461

PRINCIPAL, GOVT. SR. SECONDARY 2202 18,05,102 8,19,114 26,24,216
SCHOOL, BHANGURI

	2235	0	39,103	39,103
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TOTAL(DDO) 18,05,102 8,58,217 26,63,319

PRINCIPAL, GOVT. SR. SECONDARY 2202 95,61,792 51,75,288 1,47,37,080
SCHOOL, DI NA NAGAR

	2235	1,09,292	1,76,783	2,86,075
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TOTAL(DDO) 96,71,084 53,52,071 1,50,23,155

PRINCIPAL, GOVT. SR. SECONDARY 2202 17,29,767 8,38,989 25,68,756
SCHOOL, FATEHGARH PANJTOOR

TOTAL(DDO) 17,29,767 8,38,989 25,68,756

PRINCIPAL, GOVT. SR. SECONDARY 2202 31,78,195 15,06,549 46,84,744
SCHOOL, RAMEANA

 TOTAL(DDO) 31,78,195 15,06,549 46,84,744

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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. SECONDARY SCHOOL, TALWANDI RAMA	2202	25,22,163	11,60,325	36,82,488
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 TOTAL(DDO) 25,22,163 11,60,325 36,82,488

PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	45,19,116	9,00,714	54,19,830
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	2235	13,903	0	13,903
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 TOTAL(DDO) 45,33,019 9,00,714 54,33,733

PRINCIPAL, GOVT. SR. SEC. SCHOOL , JALAL	2202	26,23,714	11,79,998	38,03,712
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TOTAL (DDO) 26,23,714 11,79,998 38,03,712

PRINCIPAL, GOVT. SR. SEC. 2202 20,71,851 10,12,534 30,84,385
SCHOOL (BOYS), TALWANDI BHAI

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TOTAL (DDO) 20,71,851 10,12,534 30,84,385

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 31,48,896 16,70,052 48,18,948
(G), PHAPHRE BHAI KE

***** -----
TOTAL (DDO) 31,48,896 16,70,052 48,18,948

PRINCIPAL, GOVT. 2202 29,78,076 13,35,519 43,13,595
SR. SEC. SCHOOL (BOYS), MEHRAJ

2235 0 4,243 4,243

***** -----
TOTAL (DDO) 29,78,076 13,39,762 43,17,838

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 20,28,331 9,85,471 30,13,802
UMARPUR KALAN

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		20,28,331	9,85,471	30,13,802
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA	2202	65,58,122	34,51,994	1,00,10,116

		TOTAL (DDO)		85,86,453	44,37,465	1,30,23,918
		PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT	2202	32,78,794	17,84,298	50,63,092

		TOTAL (DDO)		32,78,794	17,84,298	50,63,092
		PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, BTD.	2202	1,13,46,074	74,37,536	1,87,83,610

		TOTAL (DDO)		1,13,46,074	74,37,536	1,87,83,610

PRINCIPAL, GOVT. BOYS SR. SEC	2202	38,31,784	21,07,573	59,39,357
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SCHOOL, GONIANA MANDI

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TOTAL(DDO)		38,31,784	21,07,573	59,39,357

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	15,86,482	7,80,039	23,66,521
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SCHOOL, NURMAHAL

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TOTAL(DDO)		15,86,482	7,80,039	23,66,521

PRINCIPAL, GOVT. POLYTECHNIC FOR	2202	1,28,01,114	66,24,061	1,94,25,175
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WOMEN

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TOTAL(DDO)		1,28,01,114	66,24,061	1,94,25,175

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	37,76,938	17,99,835	55,76,773
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SCHOOL(GIRLS), TALWANDI BHAI

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TOTAL(DDO)		37,76,938	17,99,835	55,76,773

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, PANJ KE UTTAR	2202	37,78,210	18,17,796	55,96,006
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TOTAL(DDO)				37,78,210	18,17,796	55,96,006
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PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA			2202	39,55,520	18,58,522	58,14,042
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TOTAL(DDO)				39,55,520	18,58,522	58,14,042
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN			2202	16,08,849	8,22,067	24,30,916
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TOTAL(DDO)				16,08,849	8,22,067	24,30,916
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PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), BHUCHO MANDI			2202	28,36,859	14,85,346	43,22,205
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TOTAL(DDO) 28,36,859 14,85,346 43,22,205

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 27,98,924 15,00,222 42,99,146
LOOMBRI WALA

***** -----
TOTAL(DDO) 27,98,924 15,00,222 42,99,146

PRINCIPAL, GOVT. SR. SEC. 2202 59,34,962 30,67,690 90,02,652
SCHOOL, MANDI PHUL

***** -----
TOTAL(DDO) 59,34,962 30,67,690 90,02,652

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 40,72,328 21,24,684 61,97,012
DHANDARI KHURD

2235 34,102 0 34,102

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TOTAL(DDO) 41,06,430 21,24,684 62,31,114

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC 2202 54, 27, 840 28, 40, 951 82, 68, 791
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHUIAN SARWAR
 S PUNJAB
 (COLLEGES)

2235 0 53, 450 53, 450

***** -----

TOTAL(DDO) 54, 27, 840 28, 94, 401 83, 22, 241

PRINCIPAL, GOVT. SR. SEC 2202 54, 34, 925 27, 72, 179 82, 07, 104
 SCHOOL, NI HAL KHERA

***** -----

TOTAL(DDO) 54, 34, 925 27, 72, 179 82, 07, 104

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 40, 24, 992 20, 31, 380 60, 56, 372
 (BOYS), SAHNEWAL

2235 99, 791 0 99, 791

***** -----

TOTAL(DDO) 41, 24, 783 20, 31, 380 61, 56, 163

PRINCIPAL, GOVT. SR. SEC. 2202 24, 47, 841 15, 38, 642 39, 86, 483
 SCHOOL, BEHAK GUJJARAN

***** -----

TOTAL(DDO)		24, 47, 841	15, 38, 642	39, 86, 483
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PRINCIPAL, GOVT. SR. SEC.	2202	32, 89, 690	16, 94, 246	49, 83, 936
SCHOOL, DARBAR PANDURI				

TOTAL(DDO)		32, 89, 690	16, 94, 246	49, 83, 936
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PRINCIPAL, GOVT. SR. SEC.	2202	24, 86, 204	13, 48, 420	38, 34, 624
SCHOOL, GHUNGRALI SI KHAN				

TOTAL(DDO)		24, 86, 204	13, 48, 420	38, 34, 624
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PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	39, 95, 106	18, 97, 786	58, 92, 892
MAI SER KHANA				

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

				TOTAL(DDO)	39, 95, 106	18, 97, 786	58, 92, 892

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 24,66,007 12,55,822 37,21,829
 INSTRUCTION INSTRUCTIONS(SECONDARY), MANDI KALAN
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 64,61,113 31,53,608 96,14,721

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 8,41,296 4,23,029 12,64,325
 BAGHELEWALA

***** -----
 TOTAL(DDO) 8,41,296 4,23,029 12,64,325

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 23,58,273 11,63,197 35,21,470
 BILASPUR

***** -----
 TOTAL(DDO) 23,58,273 11,63,197 35,21,470

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 50,49,044 27,29,426 77,78,470
 WANI GARH

***** -----
 TOTAL(DDO) 50,49,044 27,29,426 77,78,470

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 13,22,595 5,58,313 18,80,908

LLAN

TOTAL(DDO) 13,22,595 5,58,313 18,80,908

PRINCIPAL, GOVERNMENT SENIOR 2202 36,28,553 22,81,223 59,09,776
SECODARY SCHOOL

TOTAL(DDO) 36,28,553 22,81,223 59,09,776

PRINCIPAL, LT. GENERAL BEANT 2202 44,72,647 21,78,642 66,51,289
SINGH GOVERNMENT SENIOR
SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

				TOTAL(DDO)	44,72,647	21,78,642	66,51,289

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	31,90,015	18,02,858	49,92,873
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(COLLEGES)

	2235	46,618	0	46,618

TOTAL(DDO)		77,09,280	39,81,500	1,16,90,780

PRINCIPAL, MODEL SENIOR SECONDARY 2202		1,17,15,227	68,18,758	1,85,33,985
SCHOOL, PHEEL KHANNA				

TOTAL(DDO)		1,17,15,227	68,18,758	1,85,33,985

PRINCIPAL, S. G. A. D. KHALSA HIGH 2202		0	41,854	41,854
SECONDARY SCHOOL, TARN TARAN				

TOTAL(DDO)		0	41,854	41,854

PRINCIPAL, SAHID MAJOR HARDEV 2235		1,22,463	0	1,22,463
SINGH GOVT. SENIOR SECONDARY				
SCHOOL, GOWARA				

TOTAL(DDO)		1,22,463	0	1,22,463

PRINCIPAL, SANT ATAR SINGH G. P. C 2203		70,14,537	32,24,308	1,02,38,845
BADBAR				

 TOTAL(DDO) 70, 14, 537 32, 24, 308 1, 02, 38, 845

PRINCIPAL, SBIP GOVERNMENT SENIOR 2202 7, 47, 909 2, 84, 712 10, 32, 621
 SECONDARY SCHOOL, SHAHBAJ PUR

 TOTAL(DDO) 7, 47, 909 2, 84, 712 10, 32, 621

PRINCIPAL, SENIOR SECONDARY 2202 16, 74, 955 7, 48, 155 24, 23, 110
 SCHOOL, ARNO

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
 TOTAL(DDO) 16, 74, 955 7, 48, 155 24, 23, 110

PRINCIPAL, SENIOR SECONDARY 2202 49, 31, 920 23, 52, 304 72, 84, 224
 SCHOOL, BHARI

 TOTAL(DDO) 66,06,875 31,00,459 97,07,334

PRINCIPAL, SENIOR SECONDARY 2202 25,37,229 10,80,365 36,17,594
 SCHOOL, BIJA

 TOTAL(DDO) 25,37,229 10,80,365 36,17,594

PRINCIPAL, SENIOR SECONDARY 2202 46,10,843 20,49,345 66,60,188
 SCHOOL, DAKHA

 TOTAL(DDO) 46,10,843 20,49,345 66,60,188

PRINCIPAL, SENIOR SECONDARY 2202 64,02,773 31,14,488 95,17,261
 SCHOOL, DEVI GARH

 TOTAL(DDO) 64,02,773 31,14,488 95,17,261

PRINCIPAL, SENIOR SECONDARY 2202 45,40,499 23,25,586 68,66,085
 SCHOOL, GHAGGA

2235 9,070 0 9,070

TOTAL(DDO)		45, 49, 569	23, 25, 586	68, 75, 155
PRINCIPAL, SENIOR SECONDARY	2202	34, 57, 791	17, 94, 247	52, 52, 038
SCHOOL, I KOLOHA				
	2235	1, 51, 377	0	1, 51, 377

TOTAL(DDO)		36, 09, 168	17, 94, 247	54, 03, 415

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN	2202	74, 59, 493	36, 58, 725	1, 11, 18, 218
			2235	24, 334	0	24, 334

TOTAL(DDO)				74, 83, 827	36, 58, 725	1, 11, 42, 552
PRINCIPAL, SENIOR SECONDARY			2202	33, 05, 255	16, 51, 389	49, 56, 644
SCHOOL, LIBRA						

 TOTAL (DDO) 33,05,255 16,51,389 49,56,644

PRINCIPAL, SENIOR SECONDARY 2202 52,07,310 25,65,587 77,72,897
 SCHOOL, PANJOLA

 TOTAL (DDO) 52,07,310 25,65,587 77,72,897

PRINCIPAL, SENIOR SECONDARY 2202 20,30,695 10,41,019 30,71,714
 SCHOOL, RAUNI

 TOTAL (DDO) 20,30,695 10,41,019 30,71,714

PRINCIPAL, SENIOR SECONDARY 2202 22,56,631 9,64,450 32,21,081
 SCHOOL, ROSHANPUR

2235 0 2,60,292 2,60,292

 TOTAL (DDO) 22,56,631 12,24,742 34,81,373

PRINCIPAL, SENIOR SECONDARY 2202 12,24,072 6,12,036 18,36,108
 SCHOOL, SHAHPUR

 TOTAL (DDO) 12,24,072 6,12,036 18,36,108

PRINCIPAL, SENIOR SECONDARY	2202	36, 18, 798	17, 82, 746	54, 01, 544
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SCHOOL, BHAGI BANDER

TOTAL(DDO)		36, 18, 798	17, 82, 746	54, 01, 544

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, SH GURU HARGOBI ND GOVT	2202	58, 19, 424	28, 81, 819	87, 01, 243
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INSTRUCTION INSTRUCTIONS(SECONDARY), SR SECONDARY MANDI GOBINDGARH

S PUNJAB

(COLLEGES)

TOTAL(DDO)				94, 38, 222	46, 64, 565	1, 41, 02, 787

PRINCIPAL, SHAHEED BABA LAL SINGH	2202	33, 73, 202	17, 08, 003	50, 81, 205
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GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHI BANA

TOTAL(DDO)		33, 73, 202	17, 08, 003	50, 81, 205

PRINCIPAL, SHEED BHAI MASTI DASS	2202	55,64,027	27,00,580	82,64,607
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GOVT. SECONDARY SCHOOL, LONGOWAL

2235	61,918	0	61,918
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TOTAL(DDO)	56,25,945	27,00,580	83,26,525
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PRINCIPAL, SHEED SARDAR BHAGWAN	2202	35,62,636	18,41,851	54,04,487
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SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

TOTAL(DDO)	35,62,636	18,41,851	54,04,487
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PRINCIPAL, SKSB SENIOR SECONDARY	2202	20,17,951	13,40,488	33,58,439
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SCHOOL, CHAK KALAN

TOTAL(DDO)	20,17,951	13,40,488	33,58,439
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PRINCIPAL, SR. SECONDARY SCHOOL,	2202	31,67,537	13,72,799	45,40,336
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KHERI NODH SINGH

TOTAL(DDO)	31,67,537	13,72,799	45,40,336
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PRINCIPAL, GOVERNMENT SENIOR 2202 30,50,084 14,00,012 44,50,096
 SECONDARY SCHOOL, MOUR KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				30,50,084	14,00,012	44,50,096
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	REGISTRAR, D. P. I. (SECONDARY EDU)	2202	4,46,81,090	2,08,92,765	6,55,73,855
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				4,77,31,174	2,22,92,777	7,00,23,951
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				5,69,04,50,459	3,11,72,51,793	8,80,77,02,252
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				11,20,94,59,142	5,97,39,05,314	17,18,33,64,456
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 2,00,000 2,26,737 4,26,737
 WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR
 R)

 TOTAL(DDO) 2,00,000 2,26,737 4,26,737

EXECUTIVE ENGINEER, RURAL ROADS 2235 10,87,448 5,48,868 16,36,316
 DIVISION PWD B&R, FEROZEPUR

 TOTAL(DDO) 10,87,448 5,48,868 16,36,316

DEPUTY DIRECTOR, RESEARCH AND 2059 14,54,076 7,19,609 21,73,685
 LABORTATORY PB
 PWD(B&R), PTL. , LABORATORY
 RESEARCH AND LABORTATORY

 TOTAL(DDO) 14,54,076 7,19,609 21,73,685

DEPUTY DIRECTOR, COLONI ZATION, 4059 30,78,528 17,13,173 47,91,701
 PUNJAB, CHANDI GARH

 TOTAL(DDO) 30,78,528 17,13,173 47,91,701

ENGINEER INCHARGE GOVT. AGRO 3053 35,108 17,554 52,662

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 ENGME. OVERHAULING WORKSHOP
 AERODROME, PATIALA

 TOTAL (DDO) 35,108 17,554 52,662

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-11, PWD (B&R)	2059	95,40,590	45,82,732	1,41,23,322
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5054 0 1,52,04,109 1,52,04,109

 TOTAL (DDO) 95,40,590 1,97,86,841 2,93,27,431

	EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB, PATIALA		2235	0	2,400	2,400
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 TOTAL (DDO) 0 2,400 2,400

EXECUTIVE ENGINEER, CENTRAL	2059	25,23,035	12,63,017	37,86,052
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

	3054	3,89,74,246	0	3,89,74,246
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	5054	3,91,98,160	0	3,91,98,160
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TOTAL(DDO)		8,06,95,441	12,63,017	8,19,58,458
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EXECUTIVE ENGINEER, CENTRAL	2059	29,18,293	14,15,669	43,33,962
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

TOTAL(DDO)		29,18,293	14,15,669	43,33,962
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EXECUTIVE ENGINEER, CENTRAL	2059	12,66,738	5,89,749	18,56,487
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WORKS DIVISION-3 PWD

(B&R), LUDHIANA

	5054	0	50,150	50,150
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TOTAL(DDO)		12,66,738	6,39,899	19,06,637
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EXECUTIVE ENGINEER, CONSTRUCTION	3054	0	75,48,900	75,48,900
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DIVISION NO-1, PWD

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

(B&R), LUDHIANA						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R), LUDHIANA	4202	0	1,72,08,239	1,72,08,239
			5054	0	7,04,85,229	7,04,85,229

		TOTAL(DDO)		0	9,52,42,368	9,52,42,368

		EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA	2059	72,78,972	29,93,538	1,02,72,510

		TOTAL(DDO)		72,78,972	29,93,538	1,02,72,510

		EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA	2059	40,18,751	16,75,259	56,94,010
			2235	0	19,175	19,175

		TOTAL(DDO)		40,18,751	16,94,434	57,13,185

EXECUTIVE ENGINEER, PROVINCIAL 2059 86,23,464 1,77,48,597 2,63,72,061

DIVISION B&R, SANGRUR

3054 1,21,55,994 0 1,21,55,994

5054 5,42,06,958 5,31,39,181 10,73,46,139

TOTAL(DDO) 7,49,86,416 7,08,87,778 14,58,74,194

EXECUTIVE ENGINEER, PROVINCIAL 2059 1,10,67,783 62,06,701 1,72,74,484

DIVISION PWD (B&R), LUDHIANA

2235 20,90,852 0 20,90,852

5054 6,37,82,495 0 6,37,82,495

TOTAL(DDO) 7,69,41,130 62,06,701 8,31,47,831

EXECUTIVE ENGINEER, RURAL WORKS 2235 3,17,130 1,51,550 4,68,680

DIVISION SIRHIND, FATEHGARH SAHIB

3054 6,95,524 1,15,97,395 1,22,92,919

5054 2,22,25,318 6,33,36,303 8,55,61,621

TOTAL(DDO) 2,32,37,972 7,50,85,248 9,83,23,220

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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 EXECUTIVE ENGINEER, RURAL WORKS 2059 -13,236 0 -13,236
 WORKS (B & WORKS, PUNJAB DIVISION, PWD(B&R), PUNJAB, NABHA
 R)

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 TOTAL(DDO) -13,236 0 -13,236

EXECUTIVE ENGINEER, , CENTRAL 2059 40,46,007 20,87,472 61,33,479
 WORKS DIVISION

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 TOTAL(DDO) 40,46,007 20,87,472 61,33,479

EXECUTIVE ENGINEER, , CENTRAL 2059 -20,00,000 0 -20,00,000
 WORKS DIVISION NO-2, PWD (B&R)

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

EXECUTIVE ENGINEER, , CENTRAL 2059 38,99,814 17,95,684 56,95,498
 WORKS DIVISION, PWD (B&R)

2235 37,515 0 37,515

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 TOTAL(DDO) 39,37,329 17,95,684 57,33,013

EXECUTIVE ENGINEER, CONSTRUCTION	2235	0	24,677	24,677
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DIVISION NO 1. ROADS AND BRIDGES

DIVISION

TOTAL(DDO)		0	24,677	24,677

EXECUTIVE ENGINEER, PROVINCIAL	2059	66,72,268	31,44,859	98,17,127
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DIVISION

2235	0	9,71,561	9,71,561
3054	50,58,581	0	50,58,581
4059	29,67,390	6,40,22,134	6,69,89,524
4202	0	1,51,28,569	1,51,28,569

TOTAL(DDO)		1,46,98,239	8,32,67,123	9,79,65,362

EXECUTIVE ENGINEER, RURAL	2059	721	351	1,072
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WORANKS DIVISION, PWD (B&R)

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, RURAL	5054	2,13,43,276	4,57,99,917	6,71,43,193
WORKS (B &	WORKS, PUNJAB	WORKS DIVISION, PWD (B&R)				
R)						

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TOTAL(DDO)				2,13,43,997	4,58,00,268	6,71,44,265

EXECUTIVE ENGINEER, RURAL WORKS	2059			-9,233	58,529	49,296
DIVISION						

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TOTAL(DDO)				-9,233	58,529	49,296

EXECUTIVE ENGINEER, CENTRAL	2059			51,97,239	24,01,566	75,98,805
WORKS DIVISION NO-I, PWD (B&R)						

	2235			2,00,000	0	2,00,000
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TOTAL(DDO)				53,97,239	24,01,566	77,98,805

EXECUTIVE ENGINEER, CENTRAL WORKS	2059			11,46,863	4,40,118	15,86,981
DIVN., PB PWD(B&R), AMRI TSAR AT						
FEROZEPUR						

	3054			0	1,66,93,756	1,66,93,756
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	4202			0	2,00,00,000	2,00,00,000
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	5054			0	5,46,27,603	5,46,27,603
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TOTAL(DDO)	11,46,863	9,17,61,477	9,29,08,340
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	18,71,805	12,30,007	31,01,812
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DIVISION NO 2, PWD (B&R)

TOTAL(DDO)	18,71,805	12,30,007	31,01,812
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	79,44,588	39,82,597	1,19,27,185
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DIVISION PB. PWD (B&R) PATIALA

AT SANGRUR

2235	69,509	1,05,088	1,74,597
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TOTAL(DDO)	80,14,097	40,87,685	1,21,01,782
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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 2059		49,58,017	25,30,101	74,88,118
		DIVISION PWD B&R , MOHALI				
			3054	82,14,959	0	82,14,959

 TOTAL(DDO) 1,31,72,976 25,30,101 1,57,03,077

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 22,93,612 14,61,442 37,55,054
 DIVISION, PWD B&R, JALANDHAR

 TOTAL(DDO) 22,93,612 14,61,442 37,55,054

EXECUTIVE ENGINEER, CENTRAL WORKS 2235 1,00,000 0 1,00,000
 DIVISION, FEROPUR

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

EXECUTIVE ENGINEER, CONST. 2059 45,65,996 22,12,578 67,78,574
 DIVISION NO. 1, PWD B&R,
 KAPURTHALA

 TOTAL(DDO) 45,65,996 22,12,578 67,78,574

EXECUTIVE ENGINEER, CONST. DIVN. 2059 44,80,335 24,17,497 68,97,832
 NO. 2, JALANDHAR

 TOTAL(DDO) 44,80,335 24,17,497 68,97,832

EXECUTIVE ENGINEER, CONSTRUCTION	2059	84, 14, 345	41, 00, 408	1, 25, 14, 753
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DIVISION PUNJAB PWD B&R SIRHIND

TOTAL (DDO)		84, 14, 345	41, 00, 408	1, 25, 14, 753

EXECUTIVE ENGINEER, CONSTRUCTION	2235	0	3, 16, 884	3, 16, 884
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

TOTAL (DDO)		0	3, 16, 884	3, 16, 884

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2059	35, 60, 785	16, 50, 665	52, 11, 450
		DIVISION NO. 1 P. W. D. (B&R)				
		FEROZEPUR				

TOTAL (DDO)				35, 60, 785	19, 67, 549	55, 28, 334

EXECUTIVE ENGINEER, CONSTRUCTION 2059 62,87,380 27,97,500 90,84,880

DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRI TSAR

TOTAL(DDO) 62,87,380 27,97,500 90,84,880

EXECUTIVE ENGINEER, CONSTRUCTION 2059 49,44,361 25,37,337 74,81,698

DIVISION NO.1 PWD B&R, JALANDHAR

TOTAL(DDO) 49,44,361 25,37,337 74,81,698

EXECUTIVE ENGINEER, CONSTRUCTION 2059 61,34,585 29,66,724 91,01,309

DIVISION NO.2, PUNJAB PWD (B&R)

TOTAL(DDO) 61,34,585 29,66,724 91,01,309

EXECUTIVE ENGINEER, CONSTRUCTION 2059 -1,13,638 -53,854 -1,67,492

DIVISION NO.1 PB PWD B&R, MOHALI

3054 2,51,87,748 76,89,794 3,28,77,542

4202 0 5,97,266 5,97,266

5054 3,77,85,703 75,000 3,78,60,703

TOTAL(DDO) 6,28,59,813 83,08,206 7,11,68,019

EXECUTIVE ENGINEER, CONSTRUCTION	2059	85,53,804	41,95,756	1,27,49,560
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DIVISION NO. II PB P.W.D(B&R)

AMRITSAR

TOTAL(DDO)		85,53,804	41,95,756	1,27,49,560
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	40,55,332	19,99,518	60,54,850
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DIVISION NO. II PUNJAB P.W.D(B&R)

FEROZEPUR-II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		40,55,332	19,99,518	60,54,850
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	25,79,055	10,36,023	36,15,078
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DIVISION PB PWD (B&R),

	2235	2,78,601	6,87,592	9,66,193
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	5054	0	2,21,49,046	2,21,49,046
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TOTAL(DDO)		28,57,656	2,38,72,661	2,67,30,317
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	29,47,455	26,67,130	56,14,585
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DIVISION PB PWD (B&R),

MALERKOTLA

	2235	1,00,000	0	1,00,000
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	3054	8,34,499	0	8,34,499
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TOTAL(DDO)		38,81,954	26,67,130	65,49,084
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	59,22,123	28,27,557	87,49,680
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DIVISION PB PWD B&R, MOGA

	3054	1,20,000	0	1,20,000
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	5054	0	5,73,77,770	5,73,77,770
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TOTAL(DDO)		60,42,123	6,02,05,327	6,62,47,450
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	53,62,062	32,28,331	85,90,393
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DIVISION PB PWD B&R, MUKERIAN

	3054	47,58,439	84,65,331	1,32,23,770
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	5054	41,18,648	2,40,65,502	2,81,84,150
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TOTAL(DDO)		1,42,39,149	3,57,59,164	4,99,98,313
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	60,19,696	28,59,397	88,79,093
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DIVISION PB PWD(B&R) , BARNALA

2235	20,22,713	0	20,22,713
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3054	2,61,27,344	5,632	2,61,32,976
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5054	1,59,97,869	1,61,32,988	3,21,30,857
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TOTAL(DDO)	5,01,67,622	1,89,98,017	6,91,65,639
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2059	94,85,615	53,72,138	1,48,57,753
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DIVISION PB. PWD B&R

TOTAL(DDO)	5,96,53,237	2,43,70,155	8,40,23,392
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,07,30,677	49,07,829	1,56,38,506
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DIVISION PUNJAB P. W. D. (B&R)

ROPAR

TOTAL(DDO)	1,07,30,677	49,07,829	1,56,38,506
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	61,21,041	30,93,936	92,14,977
DIVISION PWD B&R PUNJAB,				
MUKATSAR				

	2235	2,97,021	12,41,080	15,38,101
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TOTAL (DDO)		64,18,062	43,35,016	1,07,53,078
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	86,53,976	42,64,547	1,29,18,523
DIVISION PWD B&R,				

	3054	2,29,50,773	18,94,723	2,48,45,496
	4059	89,99,665	0	89,99,665
	4202	0	1,54,98,040	1,54,98,040
	5054	15,57,06,970	2,79,48,357	18,36,55,327

TOTAL (DDO)		19,63,11,384	4,96,05,667	24,59,17,051
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	75,40,121	42,05,077	1,17,45,198
DIVISION, PB PWD B&R, NABHA				

	2235	0	4,34,230	4,34,230
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TOTAL (DDO)		75,40,121	46,39,307	1,21,79,428
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	89,48,887	35,25,032	1,24,73,919
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DIVISION-1, PWD B&R, MOHALI

 TOTAL(DDO) 89,48,887 35,25,032 1,24,73,919

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, ELECTRIC DIVISION, PWD (B&R)	2059	85,00,166	33,17,663	1,18,17,829
			3054	30,00,000	0	30,00,000

TOTAL(DDO)				1,15,00,166	33,17,663	1,48,17,829
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDI GARH	2059	1,52,38,085	1,31,71,747	2,84,09,832
			3054	1,02,30,719	0	1,02,30,719
			5054	0	13,50,00,000	13,50,00,000

TOTAL(DDO)				2,54,68,804	14,81,71,747	17,36,40,551

EXECUTIVE ENGINEER, ELECTRICAL	2059	92,48,234	47,44,957	1,39,93,191
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DIVISION NO. 1 PB. PWD B&R

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TOTAL (DDO)		92,48,234	47,44,957	1,39,93,191
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EXECUTIVE ENGINEER, ELECTRICAL	2235	36,664	0	36,664
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DIVISION PWD B&R, PATIALA

	3054	0	1,02,500	1,02,500
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TOTAL (DDO)		36,664	1,02,500	1,39,164
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EXECUTIVE ENGINEER, ELECTRICAL	2059	37,43,983	15,55,559	52,99,542
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

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TOTAL (DDO)		37,43,983	15,55,559	52,99,542
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EXECUTIVE ENGINEER, HORTICULTURE	2059	38,96,770	22,35,093	61,31,863
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DIVISION, PWD B&R

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TOTAL (DDO)		38,96,770	22,35,093	61,31,863
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EXECUTIVE ENGINEER, PROVINCIAL	2059	94,05,277	40,98,492	1,35,03,769
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DIVISION NO-I, PWD (B&R)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		94,05,277	40,98,492	1,35,03,769
		EXECUTIVE ENGINEER, PROVINCIAL	5054	24,99,502	0	24,99,502
DIVISION NO-II, PWD (B&R)						

		TOTAL(DDO)		1,19,04,779	40,98,492	1,60,03,271
		EXECUTIVE ENGINEER, PROVINCIAL	2059	76,86,676	34,45,600	1,11,32,276
DIVISION PWD B&R						
			2235	0	2,62,110	2,62,110
			5054	5,38,51,310	0	5,38,51,310

		TOTAL(DDO)		6,15,37,986	37,07,710	6,52,45,696

EXECUTIVE ENGINEER, PROVINCIAL	2059	1,68,79,014	1,89,36,038	3,58,15,052
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DIVISION - I, PWD B&R, PATIALA

	2235	88,358	6,43,634	7,31,992
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	3054	0	2,69,781	2,69,781
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	5054	6,08,45,342	0	6,08,45,342
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TOTAL(DDO)		7,78,12,714	1,98,49,453	9,76,62,167
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EXECUTIVE ENGINEER, PROVINCIAL	2059	28,84,011	13,12,891	41,96,902
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

	4059	2,15,00,000	0	2,15,00,000
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	4202	0	1,99,98,642	1,99,98,642
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	5054	49,02,053	2,31,30,230	2,80,32,283
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TOTAL(DDO)		2,92,86,064	4,44,41,763	7,37,27,827
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,96,47,802	98,25,115	4,94,72,917
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DIVISION, PUNJAB PWD B&R

CHANDIGARH

	3054	6,50,00,000	0	6,50,00,000
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	5054	11,22,00,000	1,50,00,000	12,72,00,000
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TOTAL(DDO)		21,68,47,802	2,48,25,115	24,16,72,917
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	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, PROVISIONAL DIVISION PWD (B&R)	2235	0	2,85,137	2,85,137
			3054	14,96,461	42,16,339	57,12,800

TOTAL (DDO)				14,96,461	45,01,476	59,97,937
		EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R BRANCH	2235	0	25,38,122	25,38,122

TOTAL (DDO)				0	25,38,122	25,38,122
		EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R, JALANDHAR	2235	18,753	6,28,860	6,47,613

TOTAL (DDO)				18,753	6,28,860	6,47,613

EXECUTIVE ENGINEER, PUBLIC	2235	0	1,00,000	1,00,000
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HEALTH(GWS)

TOTAL(DDO)		0	1,00,000	1,00,000
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EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	0	1,06,880	1,06,880
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(GWS) DIVISION MUKATSAR

TOTAL(DDO)		0	1,06,880	1,06,880
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EXECUTIVE ENGINEER, ROAD AND	2235	1,00,000	0	1,00,000
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BRIDGES DIVISION, PWD (B&R)

3054	0	24,52,577	24,52,577
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5054	2,59,66,788	60,28,996	3,19,95,784
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TOTAL(DDO)	2,60,66,788	84,81,573	3,45,48,361
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EXECUTIVE ENGINEER, ROADS &	2235	5,96,969	0	5,96,969
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BRIDGES DIVISION, PWD, B&R.

PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		5,96,969	0	5,96,969

	EXECUTIVE ENGINEER, ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	3054		0	1,77,70,180	1,77,70,180
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		5054		5,27,85,964	0	5,27,85,964
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	TOTAL(DDO)			5,33,82,933	1,77,70,180	7,11,53,113

	EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2059		-2,95,818	0	-2,95,818
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		3054		85,23,746	23,07,161	1,08,30,907
		4059		1,01,99,419	0	1,01,99,419
		5054		4,32,42,061	1,48,96,937	5,81,38,998

	TOTAL(DDO)			6,16,69,408	1,72,04,098	7,88,73,506

	LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD	2059		1,75,989	2,73,394	4,49,383
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B&R, JALANDHAR

TOTAL (DDO) 1,75,989 2,73,394 4,49,383

REGISTRAR, O/O ESTATE OFFICER 2059 1,22,109 1,18,388 2,40,497
CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

TOTAL (DDO) 1,22,109 1,18,388 2,40,497

REGISTRAR, C/O CHIEF ENGINEER 2059 3,66,59,830 1,83,12,559 5,49,72,389
PUNJAB PWD (B&R) BRANCH, PATIALA

TOTAL (DDO) 3,66,59,830 1,83,12,559 5,49,72,389

SUPERINTENDING ENGINEER, 2059 20,80,455 12,37,942 33,18,397
CONSTRUCTION CIRCLE, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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 TOTAL(DDO) 20,80,455 12,37,942 33,18,397
 WORKS (B & WORKS, PUNJAB
 R)

SUPERINTENDENT ENGINEER, AMRITSAR 2059 27,59,806 11,15,820 38,75,626
 CIRCLE, PWD (B&R)

2071 2,54,434 7,43,527 9,97,961

 TOTAL(DDO) 50,94,695 30,97,289 81,91,984

SUPERINTENDENT ENGINEER, CENTRAL 2059 21,12,778 11,34,898 32,47,676
 WORKS CIRCLE, PWD (B&R)

 TOTAL(DDO) 21,12,778 11,34,898 32,47,676

SUPERINTENDING 2059 25,60,117 12,68,867 38,28,984
 ENGG., CONSTRUCTION CIRCLE
 PB. P. W. D. (B&R)

 TOTAL(DDO) 25,60,117 12,68,867 38,28,984

SUPERINTENDING ENGINEER, 2059 24,24,380 13,50,538 37,74,918
 ELECTRICAL CIRCLE

(SOUTH), PATIALA

2235 0 16,931 16,931

TOTAL(DDO) 24,24,380 13,67,469 37,91,849

SUPERINTENDING ENGINEER, 2059 21,52,776 11,52,681 33,05,457

MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

TOTAL(DDO) 21,52,776 11,52,681 33,05,457

SUPERINTENDING ENGINEER, , CENTRAL 2059 17,60,331 8,42,753 26,03,084

WORKS CIRCLE, FEROZEPUR

TOTAL(DDO) 17,60,331 8,42,753 26,03,084

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	SUPERINTENDING ENGINEER, , CONSTRUCTION CIRCLE	2059	22,61,924	10,89,953	33,51,877
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R)

B&R

TOTAL(DDO) 22,61,924 10,89,953 33,51,877

SUPERINTENDING 2059 38,28,404 11,53,956 49,82,360
ENGINEER, CONSTRUCTION CIRCLE,
PWD, B&R FDK

TOTAL(DDO) 38,28,404 11,53,956 49,82,360

SUPERINTENDING 2059 22,90,343 10,72,669 33,63,012
ENGINEER, CONSTRUCTION DIVISION
NO - 11, PB PWD(B&R), PTL.

2235 39,627 0 39,627

TOTAL(DDO) 23,29,970 10,72,669 34,02,639

SUPERINTENDING 2059 19,36,116 10,55,661 29,91,777
ENGINEER, PATHANKOT CIRCLE PWD
B&R PATHANKOT

TOTAL(DDO) 19,36,116 10,55,661 29,91,777

SUPERINTENDING ENGINEER, CENTRAL	2059	23, 21, 251	11, 18, 282	34, 39, 533
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WORKS CIRCLE, PWD B&R

CHANDI GARH

TOTAL(DDO)		23, 21, 251	11, 18, 282	34, 39, 533
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SUPERINTENDING ENGINEER, CENTRAL	2059	22, 02, 316	11, 48, 936	33, 51, 252
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WORKS CIRCLE, LUDHIANA, LUDHIANA

TOTAL(DDO)		22, 02, 316	11, 48, 936	33, 51, 252
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SUPERINTENDING	2059	24, 67, 216	11, 96, 455	36, 63, 671
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ENGINEER, CONSTRUCTION CIRCLE NO

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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II, PB PWD B&R,

TOTAL(DDO)		24, 67, 216	11, 96, 455	36, 63, 671
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PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	26, 79, 837	13, 08, 450	39, 88, 287
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WORKS (B & WORKS, PUNJAB

ENGINEER, CONSTRUCTION CIRCLE

R)

NO. 1 PWD B&R, JALANDHAR

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TOTAL (DDO) 26,79,837 13,08,450 39,88,287

SUPERINTENDING 2059 22,60,371 11,16,289 33,76,660

ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P. W. D (B&R) BHATINDA.

***** -----
TOTAL (DDO) 22,60,371 11,16,289 33,76,660

SUPERINTENDING 2059 26,80,272 12,44,554 39,24,826

ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

***** -----
TOTAL (DDO) 26,80,272 12,44,554 39,24,826

SUPERINTENDING 2059 41,68,757 18,21,483 59,90,240

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

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TOTAL (DDO) 41,68,757 18,21,483 59,90,240

SUPERINTENDING	2059	15,97,703	7,56,875	23,54,578
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ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDI GARH

	2235	0	2,39,589	2,39,589
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TOTAL(DDO)		15,97,703	9,96,464	25,94,167
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SUPERINTENDING ENGINEER, LUDHIANA	4215	24,372	48,744	73,116
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CIRCLE PWD (B&R), LUDHIANA

TOTAL(DDO)		24,372	48,744	73,116
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, PATIALA CIRCLE, PB PWD (B & R)PTL., PATIALA CIRCLE, PWD B & R	2059	26,29,762	12,31,395	38,61,157
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TOTAL(DDO)		26,29,762	12,31,395	38,61,157
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XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059	54,50,559	23,79,069	78,29,628
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JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

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TOTAL(DDO)	54,50,559	23,79,069	78,29,628

XEN,, PROVINCIAL DIVISION, PWD 2059	74,91,322	37,48,097	1,12,39,419
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(B&R)

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TOTAL(DDO)	74,91,322	37,48,097	1,12,39,419

XEN,, CENTRAL WORKS DIVISION 2059	41,39,531	21,57,196	62,96,727
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ABOHAR PWD B&R FEROZEPUR

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TOTAL(DDO)	41,39,531	21,57,196	62,96,727

XEN,, CENTRAL WORKS DIVISION PWD 2059	19,98,397	10,91,744	30,90,141
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B&R, PATHANKOT

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TOTAL(DDO)	19,98,397	10,91,744	30,90,141

XEN,, CENTRAL WORKS DIVISION, 2059	37,71,045	18,94,880	56,65,925
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FEROZEPUR

 TOTAL(DDO) 37,71,045 18,94,880 56,65,925

XEN, ELECTRICAL DIVISION, PWD 2059 58,54,106 24,00,991 82,55,097

(B&R)

2235 1,00,000 0 1,00,000

3054 12,00,000 0 12,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 71,54,106 24,00,991 95,55,097

PUBLIC CHIEF ENGINEER, PUBLIC XEN, PROVINCIAL DIVISION PWD 2059 45,75,869 22,89,821 68,65,690

WORKS (B & WORKS, PUNJAB B&R, FEROSZEPUR

R)

3054 1,05,12,944 0 1,05,12,944

5054 6,30,37,463 1,51,77,381 7,82,14,844

TOTAL(DDO) 8,52,80,382 1,98,68,193 10,51,48,575

XEN, PROVINCIAL DIVISION PWD 2059 95,26,952 47,05,652 1,42,32,604

B&R, GURDASPUR

4059	40,00,000	0	40,00,000
4202	0	1,20,36,829	1,20,36,829
5054	4,65,96,928	0	4,65,96,928

TOTAL(DDO)	6,01,23,880	1,67,42,481	7,68,66,361
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XEN, CENTRAL WORKS DIVISION	2059	35,66,652	17,51,114	53,17,766
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PWD(B&R) ROPAR, ROPAR

TOTAL(DDO)	35,66,652	17,51,114	53,17,766
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XEN, CONSTRUCTION DIVISION PWD	2059	74,93,273	37,31,600	1,12,24,873
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B&R, GURDASPUR

TOTAL(DDO)	74,93,273	37,31,600	1,12,24,873
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XEN, ELECTRICAL DIVISION, PWD,	2059	79,69,258	24,83,832	1,04,53,090
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(B&R), , FARIDKOT

3054	0	21,326	21,326
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TOTAL(DDO)	79,69,258	25,05,158	1,04,74,416
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XEN, MECHANICAL DIVISION PWD B&R, 2059 67,07,658 17,52,998 84,60,656

JALANDHAR, MECHANICAL DIVISION

PWD B&R, JALANDHAR

2235 2,56,181 1,04,704 3,60,885

TOTAL(DDO) 69,63,839 18,57,702 88,21,541

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	XEN, PROVINCIAL DIVISION - II PWD(B&R), PTL., PROVINCIAL DIVISION - II, PATIALA	2059	1,05,89,730	51,08,954	1,56,98,684
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2235 3,84,308 1,52,585 5,36,893

3054 7,38,82,783 1,31,24,816 8,70,07,599

4202 0 18,35,466 18,35,466

5054 3,92,29,207 0 3,92,29,207

TOTAL(DDO) 12,40,86,028 2,02,21,821 14,43,07,849

XEN, PROVINCIAL DIVISION PWD B&R, 2059 48,14,268 22,43,038 70,57,306

JALANDHAR, PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

	4202	0	2,49,55,015	2,49,55,015
	5054	1,13,98,055	0	1,13,98,055

TOTAL(DDO)		1,62,12,323	2,71,98,053	4,34,10,376
XEN, PROVINCIAL DIVISION PWD B&R, 2059		48,94,419	24,34,786	73,29,205
MANSA, PROVINCIAL DIVISION PWD				
B&R, MANSA				
	2235	7,44,367	1,26,956	8,71,323
	5054	0	13,04,323	13,04,323

TOTAL(DDO)		56,38,786	38,66,065	95,04,851
XEN, PROVINCIAL DIVISION, PWD, 2059		41,62,673	22,73,175	64,35,848
(B&R), , FARIDKOT				
	2235	5,38,652	6,26,587	11,65,239
	5054	4,80,32,492	2,24,58,971	7,04,91,463

TOTAL(DDO)		5,27,33,817	2,53,58,733	7,80,92,550
XEN, ROADS & BRIDGES DIVISION, 2059		-6,52,000	-5,73,344	-12,25,344
PWD B&R BRANCH, JALANDHAR, ROADS				
& BRIDGES DIVISION, PWD B&R				
BRANCH, JALANDHAR CANTT				

 TOTAL(DDO) -6,52,000 -5,73,344 -12,25,344

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, RURAL WORKS DIVISION (B&R) ROPAR, ROPAR	2235	1,49,593	3,47,837	4,97,430

 TOTAL(DDO) 1,49,593 3,47,837 4,97,430

XEN, RURAL WORKS DIVISION PWD B&R 2235 22,906 0 22,906
 MOGA

 TOTAL(DDO) 22,906 0 22,906

XEN, RURAL WORKS DIVISION PWD 2235 0 3,00,000 3,00,000
 B&R, JALANDHAR, RURAL WORKS
 DIVISION PWD B&R, JALANDHAR
 3054 0 12,22,607 12,22,607

4202	0	19,17,659	19,17,659
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5054	1,08,63,678	1,46,22,997	2,54,86,675
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TOTAL (DDO) 1,08,63,678 1,80,63,263 2,89,26,941

TOTAL (CCO) 1,87,48,91,998 1,26,61,02,718 3,14,09,94,716

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE	3054	0	95,63,397	95,63,397
BRANCH, PUNJAB				
DIVISION PWD (B&R) JALLANDHAR				

4059	79,99,827	0	79,99,827
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5054	0	1,16,11,012	1,16,11,012
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TOTAL (DDO) 79,99,827 2,11,74,409 2,91,74,236

EXECUTIVE ENGINEER, CONSTRUCTION	2059	44,23,096	23,32,377	67,55,473
DIVISION NO. 1, PUNJAB, PWD				
(B&R), HOSHIARPUR				

TOTAL (DDO) 44,23,096 23,32,377 67,55,473

EXECUTIVE ENGINEER, CONSTRUCTION	2059	57,56,998	26,24,912	83,81,910
DIVISION NO. II, PUNJAB PWD				
(B&R), HOSHIARPUR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				57,56,998	26,24,912	83,81,910
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, CONSTRUCTION	2059	30,44,141	17,02,523	47,46,664
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BRANCH, PUNJAB
DIVISION NO. IV, PUNJAB, PWD
(B&R), LUDHIANA

TOTAL(DDO)				88,01,139	43,27,435	1,31,28,574
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EXECUTIVE ENGINEER, CONSTRUCTION				2059	72,15,553	33,93,252	1,06,08,805
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DIVISION NO. 1, PUNJAB PWD (B&R)
LUDHIANA

TOTAL(DDO)				72,15,553	33,93,252	1,06,08,805
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EXECUTIVE ENGINEER, CONSTRUCTION				2059	87,19,091	43,67,121	1,30,86,212
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DIVISION NO. III, PUNJAB, PWD
(B&R), LUDHIANA

TOTAL(DDO)	87,19,091	43,67,121	1,30,86,212
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	50,36,534	23,01,810	73,38,344
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DIVISION NO. 2 , PWD (B&R),

BHATINDA

5054	1,75,39,706	85,90,218	2,61,29,924
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TOTAL(DDO) 2,25,76,240 1,08,92,028 3,34,68,268

EXECUTIVE ENGINEER, PANCHAYATI 2515	17,09,790	10,83,182	27,92,972
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RAJ DIVISION

TOTAL(DDO) 17,09,790 10,83,182 27,92,972

EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515	14,07,215	5,41,138	19,48,353
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PWD (B&R) , MOHALI

TOTAL(DDO) 14,07,215 5,41,138 19,48,353

TOTAL(CCO) 6,28,51,951 4,81,10,942 11,09,62,893

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				1, 93, 77, 43, 949	1, 31, 42, 13, 660	3, 25, 19, 57, 609
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DI STRI CT PROGRAMME SPECIALI ST CUM-EXECUTIVE ENGI NEER, DI STRI CT PROGRAMME SPECIALI ST CUM-EXECUTIVE ENGI NEER	2215	9, 11, 831	13, 63, 824	22, 75, 655
			2235	4, 57, 138	2, 42, 618	6, 99, 756
			4215	2, 94, 196	3, 62, 347	6, 56, 543

TOTAL (DDO)				30, 70, 380	25, 09, 927	55, 80, 307
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		DI STRI CT PROGRAMME SPECIALI ST CUM-EXECUTIVE ENGI NEER, FATEHGARH SAHI B	2215	90, 27, 418	72, 83, 215	1, 63, 10, 633
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TOTAL (DDO)				90, 27, 418	72, 83, 215	1, 63, 10, 633
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		DI STRI CT PROGRAMME SPECIALI ST CUM-EXECUTIVE ENGI NEER, FEROZEPUR	2215	1, 15, 37, 419	60, 78, 769	1, 76, 16, 188
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 TOTAL (DDO) 1, 15, 37, 419 60, 78, 769 1, 76, 16, 188

DI STRI CT PROGRAMME SPECIALI ST 2215 1, 20, 70, 225 68, 31, 527 1, 89, 01, 752
 CUM-EXECUTI VE ENGI NEER, GURDASPUR
 4215 0 54, 38, 273 54, 38, 273

 TOTAL (DDO) 1, 20, 70, 225 1, 22, 69, 800 2, 43, 40, 025

DI STRI CT PROGRAMME SPECIALI ST 2215 2, 82, 21, 655 2, 22, 19, 872 5, 04, 41, 527
 CUM-EXECUTI VE
 ENGI NEER, HOSHI ARPUR

 TOTAL (DDO) 2, 82, 21, 655 2, 22, 19, 872 5, 04, 41, 527

DI STRI CT PROGRAMME SPECIALI ST 2215 45, 65, 125 36, 40, 466 82, 05, 591
 CUM-EXECUTI VE ENGI NEER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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		TOTAL (DDO)		45,65,125	36,40,466	82,05,591
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PUBLIC	CHIEF ENGINEER, PUBLIC	DI STRI CT PROGRAMME	2215	63,84,334	32,49,096	96,33,430
WORKS	HEALTH, PUNJAB, PATIALA	SPECI ALI ST-CUM-EXECUTI VE				
(PUBLIC		ENGI NEER, DPMC, RWS&S, , DI STRI CT				
HEALTH)		PROGRAMME				
		SPECI ALI ST-CUM-EXECUTI VE				
		ENGI NEER, DPMC, RWS&S,				

		TOTAL (DDO)		1,09,49,459	68,89,562	1,78,39,021
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		EXECUTI VE ENGI NEER	4215	28,45,742	81,86,517	1,10,32,259
		(DESIGN), WATER SUPPLY AND				
		SANI TATION				

		TOTAL (DDO)		28,45,742	81,86,517	1,10,32,259
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		EXECUTI VE ENGI NEER (EE2), WATER	4215	0	70,83,250	70,83,250
		SUPPLY AND SANI TATION DI VI SI ON				
		(EE2)				

		TOTAL (DDO)		0	70,83,250	70,83,250
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EXECUTIVE ENGINEER (EE2), WATER	2215	7,58,342	0	7,58,342
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

TOTAL(DDO)		7,58,342	0	7,58,342

EXECUTIVE ENGINEER (WATER	4215	44,57,985	33,55,778	78,13,763
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QUALITY), DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

TOTAL(DDO)		44,57,985	33,55,778	78,13,763

EXECUTIVE ENGINEER, WATER &	2215	1,47,85,336	74,78,346	2,22,63,682
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SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

	4215	80,766	28,23,212	29,03,978
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

				1,48,66,102	1,03,01,558	2,51,67,660

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2235 0 1,00,000 1,00,000
 WORKS HEALTH, PUNJAB, PATIALA & SANITATION GW DIVISION NO.2
 (PUBLIC
 HEALTH)

 TOTAL(DDO) 1,48,66,102 1,04,01,558 2,52,67,660

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,11,04,784 1,67,98,297 4,79,03,081
 AND SANITATION DIVISION

4215 5,80,466 39,30,672 45,11,138

 TOTAL(DDO) 3,16,85,250 2,07,28,969 5,24,14,219

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -89,880 -10,120 -1,00,000
 AND SANITATION DIVISION NO-1

2235 1,00,000 0 1,00,000

4215 84,288 18,53,623 19,37,911

 TOTAL(DDO) 94,408 18,43,503 19,37,911

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,39,13,556 83,73,166 2,22,86,722
 AND SANITATION DIVISION NO. 1

2235 0 1,00,000 1,00,000

4215 45,44,463 9,74,21,989 10,19,66,452

 TOTAL(DDO) 1,84,58,019 10,58,95,155 12,43,53,174

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,61,73,472 1,97,26,144 5,58,99,616

AND SANITATION DIVISION NO. 1,

2235 1,00,000 0 1,00,000

4215 47,14,370 1,34,44,210 1,81,58,580

 TOTAL(DDO) 4,09,87,842 3,31,70,354 7,41,58,196

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,18,20,815 61,95,449 1,80,16,264

AND SANITATION DIVISION NO. 2

4215 30,000 15,76,869 16,06,869

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		1,18,50,815	77,72,318	1,96,23,133

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,45,02,659 59,69,226 2,04,71,885

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO. 3

(PUBLIC

HEALTH)

	2235	1,00,000	0	1,00,000
	4215	3,80,326	2,55,695	6,36,021

TOTAL(DDO)		2,68,33,800	1,39,97,239	4,08,31,039
EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,98,55,421	93,81,631	2,92,37,052
AND SANITATION DIVISION,				
	4215	13,06,39,654	10,81,80,755	23,88,20,409

TOTAL(DDO)		15,04,95,075	11,75,62,386	26,80,57,461
EXECUTIVE ENGINEER, WATER SUPPLY	2215	72,71,378	52,71,299	1,25,42,677
AND SANITATION (GW) DIVISION				
	2235	2,00,000	0	2,00,000

TOTAL(DDO)		74,71,378	52,71,299	1,27,42,677
EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,09,75,650	54,73,285	1,64,48,935
AND SANITATION (GW) DIVISION NO.				
2, MOHALI				

TOTAL(DDO)		1,09,75,650	54,73,285	1,64,48,935

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,46,56,445	91,43,760	2,38,00,205
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AND SANITATION (MECH.) DIVISION,

	2235	0	3,39,187	3,39,187
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TOTAL(DDO)		1,46,56,445	94,82,947	2,41,39,392
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,01,59,863	40,62,530	1,42,22,393
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AND SANITATION (RWS)

	4215	30,300	2,76,534	3,06,834
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TOTAL(DDO)		1,01,90,163	43,39,064	1,45,29,227
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	91,88,142	45,80,869	1,37,69,011
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	4215	1,41,433	2,58,71,091	2,60,12,524
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TOTAL(DDO)	93,29,575	3,04,51,960	3,97,81,535
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,22,44,621	1,20,17,503	3,42,62,124
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AND SANITATION (RWS) DIVISION

TOTAL(DDO)

	2,22,44,621	1,20,17,503	3,42,62,124
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,09,73,034	1,23,19,678	3,32,92,712
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AND SANITATION (RWS) DIVISION

NO. 3

4215	1,70,224	24,62,724	26,32,948
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TOTAL(DDO)

	2,11,43,258	1,47,82,402	3,59,25,660
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,24,86,088	74,27,400	1,99,13,488
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AND SANITATION (RWS) DIVISION,

TOTAL(DDO)

	1,24,86,088	74,27,400	1,99,13,488
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,29,17,941	1,20,30,717	3,49,48,658
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AND SANITATION DIVISION

4215	66,85,129	97,37,307	1,64,22,436
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TOTAL(DDO)	2,96,03,070	2,17,68,024	5,13,71,094
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EXECUTIVE ENGINEER, WATER SUPPLY 2235	10,500	0	10,500
AND SANITATION DIVISION NO 1, HOSHIARPUR			

4215	2,40,743	4,04,954	6,45,697
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TOTAL(DDO)	2,51,243	4,04,954	6,56,197
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 NO 3	4215	1,46,785	2,10,50,334	2,11,97,119
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TOTAL(DDO)	1,46,785	2,10,50,334	2,11,97,119
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	0	80	80
AND SANITATION DIVISION NO-2			

	4215	2,92,612	18,02,104	20,94,716

TOTAL (DDO)		2,92,612	18,02,184	20,94,796

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,34,20,143	0	1,34,20,143
AND SANITATION DIVISION NO-2, HOSHI ARPUR				

	4215	29,026	5,11,000	5,40,026

TOTAL (DDO)		1,34,49,169	5,11,000	1,39,60,169

EXECUTIVE ENGINEER, WATER SUPPLY	2215	24,61,522	13,95,358	38,56,880
AND SANITATION DIVISION NO. 1				

	2235	1,00,000	0	1,00,000
	4215	77,27,989	38,48,844	1,15,76,833

TOTAL (DDO)		1,02,89,511	52,44,202	1,55,33,713

EXECUTIVE ENGINEER, WATER SUPPLY	4215	95,745	3,03,951	3,99,696
AND SANITATION DIVISION NO. 1 , PATIALA				

TOTAL (DDO)		95,745	3,03,951	3,99,696

EXECUTIVE ENGINEER, WATER SUPPLY	4202	1,07,945	0	1,07,945
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AND SANITATION DIVISION NO. 1,

RUPNAGAR AT ANANDPUR SHIB

TOTAL(DDO) 1,07,945 0 1,07,945

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,17,30,248 4,11,63,343 12,28,93,591

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION DIVISION NO. 2

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	2235	1,00,000	0	1,00,000
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4215 85,51,125 4,30,22,057 5,15,73,182

TOTAL(DDO) 9,03,81,373 8,41,85,400 17,45,66,773

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,14,87,848 61,87,341 1,76,75,189

AND SANITATION DIVISION NO. 3

4215 2,01,409 3,24,766 5,26,175

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TOTAL(DDO) 1, 16, 89, 257 65, 12, 107 1, 82, 01, 364

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1, 29, 58, 243 77, 80, 373 2, 07, 38, 616

AND SANITATION DIVISION NO. 3

AMRI TSAR

2235 1, 00, 000 0 1, 00, 000

4215 7, 71, 244 19, 55, 988 27, 27, 232

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TOTAL(DDO) 1, 38, 29, 487 97, 36, 361 2, 35, 65, 848

EXECUTIVE ENGINEER, WATER SUPPLY 2071 19, 36, 785 5, 92, 065 25, 28, 850

AND SANITATION DIVISION NO. 1

2215 1, 03, 15, 612 38, 65, 124 1, 41, 80, 736

4215 48, 98, 652 19, 69, 838 68, 68, 490

***** -----
TOTAL(DDO) 1, 71, 51, 049 64, 27, 027 2, 35, 78, 076

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3, 01, 72, 871 1, 80, 40, 450 4, 82, 13, 321

AND SANITATION DIVISION,

4215 37, 94, 007 83, 51, 436 1, 21, 45, 443

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TOTAL(DDO) 3, 39, 66, 878 2, 63, 91, 886 6, 03, 58, 764

EXECUTIVE ENGINEER, WATER SUPPLY 2215 41,50,276 0 41,50,276
 AND SANITATION DIVISION,
 FATEHGARH SAHIB

4215 2,47,50,343 4,58,92,290 7,06,42,633

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		2,89,00,619	4,58,92,290	7,47,92,909
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,24,79,436 65,53,479 1,90,32,915
 AND SANITATION DIVISION, FAZILKA

4215 59,81,392 8,69,316 68,50,708

TOTAL(DDO) 4,73,61,447 5,33,15,085 10,06,76,532

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,44,086 0 1,44,086
 AND SANITATION DIVISION,
 GARHSHANKAR

4215	36,390	2,68,837	3,05,227
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TOTAL (DDO) 1,80,476 2,68,837 4,49,313

EXECUTIVE ENGINEER, WATER SUPPLY 2235 70,931 0 70,931
AND SANITATION DIVISION, TALWARA

4215	1,00,69,528	11,49,578	1,12,19,106
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TOTAL (DDO) 1,01,40,459 11,49,578 1,12,90,037

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,52,55,620 98,59,137 2,51,14,757
AND SANITATION (GW) DIVISION NO
1, MOHALI

TOTAL (DDO) 1,52,55,620 98,59,137 2,51,14,757

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,76,02,359 87,21,519 2,63,23,878
AND SANITATION (GW) DIVISION NO.
1, MOHALI

TOTAL (DDO) 1,76,02,359 87,21,519 2,63,23,878

EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,08,60,944	53,96,128	1,62,57,072
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AND SANITATION(GW) DIVISION

NO2, MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI	4215	30,300	64,760	95,060	
*****				-----			
TOTAL(DDO)				1,08,91,244	54,60,888	1,63,52,132	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION				2215	2,90,53,670	1,12,91,352	4,03,45,022
				2235	0	1,00,000	1,00,000
				4215	9,58,656	60,15,341	69,73,997
*****				-----			
TOTAL(DDO)				3,00,12,326	1,74,06,693	4,74,19,019	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR				4215	2,21,579	4,20,907	6,42,486

 TOTAL (DDO) 2, 21, 579 4, 20, 907 6, 42, 486

EXECUTIVE ENGINEER, WATER SUPPLY 2215 0 200 200
 AND SANTIATION DIVISION NO-2,
 MUKTSAR

 TOTAL (DDO) 0 200 200

EXECUTIVE ENGINEER, WATER SUPPLY 4215 1, 27, 62, 736 11, 92, 849 1, 39, 55, 585
 AND SANTIATION DIVISION, MALOUT

 TOTAL (DDO) 1, 27, 62, 736 11, 92, 849 1, 39, 55, 585

EXECUTIVE ENGINEER, WATER SUPPLY 2235 1, 00, 000 1, 00, 000 2, 00, 000
 AND SANTIATION DIVISION

4215 78, 43, 268 2, 78, 48, 896 3, 56, 92, 164

 TOTAL (DDO) 79, 43, 268 2, 79, 48, 896 3, 58, 92, 164

EXECUTIVE ENGINEER (EE2), WATER 4215 12, 000 49, 36, 000 49, 48, 000
 SUPPLY & SANITATION DIVISION

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		(EE2)				

		TOTAL(DDO)		12,000	49,36,000	49,48,000
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	OFFICER INCHARGE, RESEARCH UNIT	2215	5,28,442	2,64,221	7,92,663

		TOTAL(DDO)		5,28,442	2,64,221	7,92,663
		S. E. , WATER SUPPLY AND SANITATION	2215	68,50,946	36,34,161	1,04,85,107
		CIRCLE				
			4215	75,970	2,17,199	2,93,169

		TOTAL(DDO)		69,26,916	38,51,360	1,07,78,276
		S. E. , WATER SUPPLY AND SANITATION	2215	44,17,884	23,41,135	67,59,019
		CIRCLE,				

	2235	1,00,000	2,21,113	3,21,113
	4215	75,482	1,50,964	2,26,446

TOTAL(DDO)		45,93,366	27,13,212	73,06,578
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S. E. , WATER SUPPLY AND SANITATION	2215	28,32,003	14,82,358	43,14,361
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CIRCLE, PUNJAB

	4215	78,586	78,586	1,57,172
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TOTAL(DDO)		29,10,589	15,60,944	44,71,533
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S. ENGINEER, WATER SUPPLY AND	2215	75,09,834	46,41,462	1,21,51,296
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SANITATION CIRCLE,

	4215	34,717	69,434	1,04,151
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TOTAL(DDO)		75,44,551	47,10,896	1,22,55,447
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SUB DIVISIONAL OFFICER, WATER	2215	2,98,42,909	1,48,16,001	4,46,58,910
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SUPPLY AND SANITATION (GW)

DIVISION

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION	2235	6,25,698	71,377	6,97,075
*****			-----			
TOTAL (DDO)			3,04,68,607	1,48,87,378	4,53,55,985	
SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE			2215	2,66,57,409	1,35,61,645	4,02,19,054
2235			81,513	0	81,513	
4215			12,826	25,652	38,478	
*****			-----			
TOTAL (DDO)			2,67,51,748	1,35,87,297	4,03,39,045	
SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR			2215	21,19,872	11,42,858	32,62,730
*****			-----			
TOTAL (DDO)			21,19,872	11,42,858	32,62,730	
SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE			2215	47,24,547	25,11,785	72,36,332

2235	1,00,000	66,740	1,66,740
4215	60,915	43,898	1,04,813

TOTAL(DDO)	48,85,462	26,22,423	75,07,885
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TOTAL(CCO)	99,66,68,226	87,66,50,126	1,87,33,18,352
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TOTAL(DEPT)	2,87,15,60,224	2,14,27,52,844	5,01,43,13,068
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	11,80,168	13,17,496	24,97,664
VI DHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
SABHA	CHANDI GARH					

TOTAL(DDO)	11,80,168	13,17,496	24,97,664
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SPECIAL PRINCIPAL SECRETARY TO	2013	50,00,000	50,00,000	1,00,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

MINISTER, PUNJAB, CHANDI GARH

 TOTAL (DDO) 50,00,000 50,00,000 1,00,00,000

PUNJAB PRINCIPAL SECRETARY TO UNDER SECRETARY ACCOUNTS 2013 40,66,750 43,92,799 84,59,549
 VIDHAN CHIEF MINISTER, PUNJAB, GAD, PUNJAB CIVIL SECRETARIAT
 SABHA CHANDI GARH

 TOTAL (DDO) 40,66,750 43,92,799 84,59,549

 TOTAL (CCO) 1,02,46,918 1,07,10,295 2,09,57,213

SECRETARY, PUNJAB DEPUTY SECRETARY, PUNJAB VIDHAN 2011 4,13,15,548 2,05,24,146 6,18,39,694
 LEGISLATIVE ASSEMBLY, SABHA, CHANDI GARH
 PUNJAB, CHANDI GARH

2235 33,98,151 7,81,746 41,79,897

 TOTAL (DDO) 4,47,13,699 2,13,05,892 6,60,19,591

DY. SPEAKER, PB. VIDHAN 2011 4,41,785 4,28,155 8,69,940
 SABHA, CHANDI GARH

TOTAL(DDO)		4, 41, 785	4, 28, 155	8, 69, 940
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SPEAKER, PB. VI DHAN	2011	2, 93, 500	1, 10, 000	4, 03, 500
SABHA, , CHNDI GARH				

TOTAL(DDO)		2, 93, 500	1, 10, 000	4, 03, 500
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UNDER SECRETARY TO, GOVERNMENT OF	2052	8, 07, 61, 650	4, 24, 63, 445	12, 32, 25, 095
PUNJAB (ACCOUNTS), CHANDI GARH				

	2235	0	1, 53, 188	1, 53, 188
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TOTAL(DDO)		8, 07, 61, 650	4, 26, 16, 633	12, 33, 78, 283
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UNDER SECRETARY, PUNJAB VIDHAN	2011	1, 25, 22, 068	1, 65, 27, 565	2, 90, 49, 633
SABHA, CHD				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 25, 22, 068	1, 65, 27, 565	2, 90, 49, 633
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TOTAL(CCO)

13,87,32,702 8,09,88,245 21,97,20,947

TOTAL(DEPT)

14,89,79,620 9,16,98,540 24,06,78,160

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 1,31,69,593 60,73,753 1,92,43,346
PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH
RAJ BHAWAN, CHANDI GARH

TOTAL(DDO)

1,31,69,593 60,73,753 1,92,43,346

SUPRI N DENT, SECRETARY TO 2071 0 1,00,000 1,00,000
GOVERNOR, PUNJAB

TOTAL(DDO)

0 1,00,000 1,00,000

TOTAL(CCO)

1,31,69,593 61,73,753 1,93,43,346

TOTAL(DEPT)

1,31,69,593 61,73,753 1,93,43,346

REHABILITATION FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	3,08,172	0	3,08,172
ION	REVENUE & REHABILITATION,	COMMISSIONER(G), ADDITIONAL			
	PUNJAB	DEPUTY COMMISSIONER(G)			

TOTAL(DDO)			3,08,172	0	3,08,172
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DEPUTY COMMISSIONER, DEPUTY	2071	20,04,822	28,176	20,32,998
COMMISSIONER				

TOTAL(DDO)		20,04,822	28,176	20,32,998
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DEPUTY COMMISSIONER, MANSA	2056	1,11,98,129	37,08,582	1,49,06,711
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION FINANCE COMMISSIONER,	TOTAL(DDO)			1,11,98,129	37,08,582	1,49,06,711
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REVENUE & REHABILITATION,

PUNJAB

DISTRICT REVENUE	2029	6,47,641	1,19,608	7,67,249
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OFFICER, FATEHGARH SAHIB

 TOTAL(DDO) 1, 18, 45, 770 38, 28, 190 1, 56, 73, 960

DISTT. REVENUE OFFICER FOR 2053 1, 00, 00, 353 70, 82, 284 1, 70, 82, 637
 D. C. JALL., DISTT. REVENUE OFFICER
 FOR D. C. JALLANDHAR

 TOTAL(DDO) 1, 00, 00, 353 70, 82, 284 1, 70, 82, 637

SUB DIVISIONAL MAGISTRATE, BATALA 2053 22, 26, 468 8, 72, 861 30, 99, 329
 2235 0 69, 45, 000 69, 45, 000

 TOTAL(DDO) 22, 26, 468 78, 17, 861 1, 00, 44, 329

SUB DIVISIONAL MAGISTRATE, MAUR 2053 9, 12, 410 6, 32, 667 15, 45, 077

 TOTAL(DDO) 9, 12, 410 6, 32, 667 15, 45, 077

SUB DIVISIONAL MAGISTRATE, PATTI 2235 20, 80, 000 12, 95, 000 33, 75, 000

 TOTAL(DDO) 20, 80, 000 12, 95, 000 33, 75, 000

SUB DIVISIONAL OFFICER 2053 11, 98, 012 5, 65, 985 17, 63, 997

(C), KAPURTHALA

	2071	8,93,170	0	8,93,170
	2235	3,00,000	0	3,00,000

TOTAL(DDO)		23,91,182	5,65,985	29,57,167

SUB DIVISIONAL OFFICER (C), SUB
DIVISIONAL OFFICER (C)

	2053	36,41,384	20,85,583	57,26,967
	2235	15,63,320	28,55,000	44,18,320

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		52,04,704	49,40,583	1,01,45,287

REHABILITATION
FINANCE COMMISSIONER,
REVENUE & REHABILITATION,
PUNJAB

	2053	12,34,929	5,42,133	17,77,062
	2235	2,55,000	0	2,55,000

TOTAL(DDO)		66,94,633	54,82,716	1,21,77,349

TEHSI LDAR, , ZI RA	2053	23,80,995	13,98,778	37,79,773
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TOTAL (DDO)		23,80,995	13,98,778	37,79,773
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TEHSI LDAR, ABOHAR	2053	19,80,127	17,73,862	37,53,989
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TOTAL (DDO)		19,80,127	17,73,862	37,53,989
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TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR	2053	24,11,053	11,92,640	36,03,693
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TOTAL (DDO)		24,11,053	11,92,640	36,03,693
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TEHSI LDAR, KHADUR SAHI B	2053	8,37,662	4,25,514	12,63,176
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TOTAL (DDO)		8,37,662	4,25,514	12,63,176
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TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH	2053	31,62,532	7,77,488	39,40,020
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. WEST

TOTAL (DDO)		31,62,532	7,77,488	39,40,020
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TEHSI LDAR, MAUR	2029	9,72,340	5,30,367	15,02,707
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	2053	13,24,609	17,01,367	30,25,976

TOTAL(DDO)		22,96,949	22,31,734	45,28,683
TEHSILDAR, PATTI	2053	17,38,126	6,88,513	24,26,639
	2071	1,29,873	0	1,29,873

TOTAL(DDO)		18,67,999	6,88,513	25,56,512

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, TARAN TARAN	2053	19,59,481	10,46,032	30,05,513
	REVENUE & REHABILITATION,					
	PUNJAB					

TOTAL(DDO)				38,27,480	17,34,545	55,62,025
TEHSILDAR, TEHSILDAR			2053	20,16,232	6,02,973	26,19,205

TOTAL(DDO)				20,16,232	6,02,973	26,19,205

TOTAL(CCO)

5,73,76,840 3,68,70,413 9,42,47,253

TOTAL(DEPT)

5,73,76,840 3,68,70,413 9,42,47,253

RELIEF AND SECRETARY, RELIEF AND
RESETTLEMEN RESETTLEMENT, PUNJAB

DEPUTY COMMI SSIONER, DEPUTY
COMMI SSIONER

2245

0 95,100 95,100

T

TOTAL(DDO)

0 95,100 95,100

DEPUTY COMMI SSIONER, DEPUTY
COMMI SSIONER,

2047

0 10,000 10,000

TOTAL(DDO)

0 10,000 10,000

DEPUTY COMMI SSIONER, FEROPUR 2245

0 4,00,000 4,00,000

TOTAL(DDO)

0 4,00,000 4,00,000

DEPUTY COMMI SSIONER, JALLANDHAR 2245

0 50,00,000 50,00,000

TOTAL(DDO)

0 50,00,000 50,00,000

DEPUTY COMMISSIONER, MANSA	2245	0	51,32,925	51,32,925

TOTAL(DDO)		0	51,32,925	51,32,925

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, PATIALA	2245	0	93,11,961	93,11,961

TOTAL(DDO)				0	93,11,961	93,11,961
		DEPUTY COMMISSIONER, SANGRUR	2245	0	7,86,519	7,86,519

TOTAL(DDO)				0	7,86,519	7,86,519

TOTAL(CCO)				0	2,07,36,505	2,07,36,505

TOTAL (DEPT) 0 2,07,36,505 2,07,36,505

REVENUE INSPECTOR GENERAL OF ASSTT. TREASURY 2030 2,56,426 1,03,826 3,60,252
REGISTRATION, PUNJAB, OFFICER, GIDDERBAHA
CHANDIGARH

TOTAL (DDO) 2,56,426 1,03,826 3,60,252

BLOCK PRIMARY EDUCATION 2071 13,33,293 0 13,33,293
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER

TOTAL (DDO) 13,33,293 0 13,33,293

COLLECTOR, FEROZEPUR 2030 1,92,801 33,576 2,26,377

TOTAL (DDO) 1,92,801 33,576 2,26,377

COLLECTOR, JAGRAON 2030 1,07,862 43,526 1,51,388

TOTAL (DDO) 1,07,862 43,526 1,51,388

COLLECTOR, AMRITSAR SUB DIVISION 2030 8,58,294 98,809 9,57,103
OFFICE (C)

TOTAL (DDO) 8,58,294 98,809 9,57,103

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, COLLECTOR, SUB DIVISION, BHATINDA	2030	51,058	74,625	1,25,683
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TOTAL (DDO) 51,058 74,625 1,25,683

COLLECTOR, KAPURTHALA 2030 81,439 58,076 1,39,515

TOTAL (DDO) 81,439 58,076 1,39,515

COLLECTOR, NAWANSAHAR 2030 1,295 0 1,295

TOTAL (DDO) 1,295 0 1,295

COLLECTOR, RAJPURA 2030 4,93,750 4,21,562 9,15,312

***** -----
TOTAL (DDO) 4,93,750 4,21,562 9,15,312

COLLECTOR, ROPAR 2030 32 0 32

***** -----
TOTAL (DDO) 32 0 32

COLLECTOR, SUB DIVISION, DERA 2030 4,04,333 1,50,033 5,54,366

BASSI

***** -----
TOTAL (DDO) 4,04,333 1,50,033 5,54,366

COLLECTOR, SUB DIVISION, FARIDKOT 2030 0 8,660 8,660

***** -----
TOTAL (DDO) 0 8,660 8,660

COLLECTOR, SUB DIVISION, 2030 1,60,260 82,578 2,42,838

FATEHGARH SAHIB

***** -----
TOTAL (DDO) 1,60,260 82,578 2,42,838

DISTRICT TRAINING 2235 36,565 0 36,565

OFFICER, SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL (DDO)		36,565	0	36,565
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY	2030	2,37,905	1,07,546	3,45,451

		TOTAL (DDO)		2,74,470	1,07,546	3,82,016
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2071	30,29,65,584	18,84,71,385	49,14,36,969

		TOTAL (DDO)		30,29,65,584	18,84,71,385	49,14,36,969
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY	2030	3,83,931	1,57,246	5,41,177

OFFICER, BHATINDA

2235	4,37,144	10,54,364	14,91,508
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TOTAL(DDO)	8,21,075	12,11,610	20,32,685
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DI STRI CT TREASURY	2030	1,84,517	1,00,080	2,84,597
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OFFICER, HOSHI ARPUR

TOTAL(DDO)	1,84,517	1,00,080	2,84,597
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DI STRI CT TREASURY	2235	1,00,000	0	1,00,000
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OFFICER, JALANDHAR

TOTAL(DDO)	1,00,000	0	1,00,000
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DI STRI CT TREASURY	2030	1,31,233	81,715	2,12,948
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OFFICER, MUKATSAR

2054	12,48,697	6,06,427	18,55,124
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TOTAL(DDO)	13,79,930	6,88,142	20,68,072
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, NAWANSHAHAR	2235	2,05,000	1,69,951	3,74,951
*****				-----		
		TOTAL (DDO)		15,84,930	8,58,093	24,43,023
		DISTRICT TREASURY OFFICER, PATIALA	2030	4,25,770	2,07,340	6,33,110
			2071	9,43,23,821	5,52,75,877	14,95,99,698
			2235	1,00,000	0	1,00,000
*****				-----		
		TOTAL (DDO)		9,48,49,591	5,54,83,217	15,03,32,808
		DISTT. TREASURY OFFICER, MOGA	2071	28,83,68,033	15,72,42,559	44,56,10,592
*****				-----		
		TOTAL (DDO)		28,83,68,033	15,72,42,559	44,56,10,592
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	24,729	0	24,729
*****				-----		
		TOTAL (DDO)		24,729	0	24,729

HEADMI STRESS, GOVT. INDUSTRIAL	2230	2,95,050	1,46,112	4,41,162
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TRAINING INSTITUTE, SIRHIND

TOTAL(DDO)		2,95,050	1,46,112	4,41,162

SUB DIVISIONAL MAGISTRATE, AMLOH	2235	2,40,000	90,000	3,30,000
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TOTAL(DDO)		2,40,000	90,000	3,30,000

SUB DIVISIONAL OFFICER	2235	3,12,000	0	3,12,000
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(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

TOTAL(DDO)		3,12,000	0	3,12,000

SUPERINTENDENT, DISTRICT JAIL	2071	24,20,976	2,25,503	26,46,479
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 24, 20, 976 2, 25, 503 26, 46, 479

REVENUE INSPECTOR GENERAL OF TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 22, 89, 491 13, 16, 352 36, 05, 843
REGISTRATION, PUNJAB, SAHIB
CHANDIGARH

TOTAL (DDO) 47, 10, 467 15, 41, 855 62, 52, 322

TREASURY OFFICER, , ABOHAR 2030 57, 026 73, 740 1, 30, 766

TOTAL (DDO) 57, 026 73, 740 1, 30, 766

TREASURY OFFICER, , GURUHAR SAHAI 2030 43, 722 31, 651 75, 373

TOTAL (DDO) 43, 722 31, 651 75, 373

TREASURY OFFICER, , PAYAL 2030 56, 084 42, 394 98, 478

TOTAL (DDO) 56, 084 42, 394 98, 478

TREASURY OFFICER, AMLOH 2030 1, 23, 459 57, 216 1, 80, 675

TOTAL (DDO) 1, 23, 459 57, 216 1, 80, 675

TREASURY OFFICER, BALACHAUR	2030	31,953	34,067	66,020
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TOTAL (DDO)		31,953	34,067	66,020
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TREASURY OFFICER, BATALA	2030	0	2,800	2,800
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	2235	2,44,658	2,23,365	4,68,023
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TOTAL (DDO)		2,44,658	2,26,165	4,70,823
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TREASURY OFFICER, BHAWANI GARH	2030	46,053	20,348	66,401
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TOTAL (DDO)		46,053	20,348	66,401
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TREASURY OFFICER, BHOLATH	2030	13,680	17,650	31,330
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TOTAL (DDO)		13,680	17,650	31,330
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, DASUYA	2030	1,10,456	41,710	1,52,166

 TOTAL (DDO) 1, 10, 456 41, 710 1, 52, 166

TREASURY OFFI CER, DHARAMKOT 2030 64, 860 67, 374 1, 32, 234

 TOTAL (DDO) 64, 860 67, 374 1, 32, 234

TREASURY OFFI CER, DHURI 2030 1, 12, 592 65, 888 1, 78, 480

 TOTAL (DDO) 1, 12, 592 65, 888 1, 78, 480

TREASURY OFFI CER, FAZI LKA 2030 92, 945 64, 424 1, 57, 369

 TOTAL (DDO) 92, 945 64, 424 1, 57, 369

TREASURY OFFI CER, GARHSHANKAR 2030 74, 914 29, 568 1, 04, 482

 TOTAL (DDO) 74, 914 29, 568 1, 04, 482

TREASURY OFFI CER, JAGRAON 2030 1, 62, 916 75, 964 2, 38, 880

 TOTAL (DDO) 1, 62, 916 75, 964 2, 38, 880

TREASURY OFFI CER, JALALABAD 2030 95, 656 49, 864 1, 45, 520

 TOTAL (DDO) 95,656 49,864 1,45,520

TREASURY OFFICER, MALERKOTLA 2030 1,63,572 73,457 2,37,029

 TOTAL (DDO) 1,63,572 73,457 2,37,029

TREASURY OFFICER, MOGA 2030 2,98,164 1,43,624 4,41,788

 TOTAL (DDO) 2,98,164 1,43,624 4,41,788

TREASURY OFFICER, MUKERIAN 2030 68,984 19,371 88,355

 TOTAL (DDO) 68,984 19,371 88,355

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, NAWANSAHAR	2030	71,339	57,585	1,28,924
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TOTAL (DDO)		1, 40, 323	76, 956	2, 17, 279
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TREASURY OFFI CER, PATHANKOT	2030	1, 81, 136	2, 65, 404	4, 46, 540
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TOTAL (DDO)		1, 81, 136	2, 65, 404	4, 46, 540
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TREASURY OFFI CER, PHAGWARA	2030	84, 692	29, 158	1, 13, 850
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TOTAL (DDO)		84, 692	29, 158	1, 13, 850
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TREASURY OFFI CER, SULTANPUR LODHI	2030	19, 004	25, 934	44, 938
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TOTAL (DDO)		19, 004	25, 934	44, 938
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TREASURY OFFI CER, SUNAM	2030	2, 61, 074	1, 45, 120	4, 06, 194
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TOTAL (DDO)		2, 61, 074	1, 45, 120	4, 06, 194
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TREASURY OFFI CER, TALWARA	2030	41, 884	22, 684	64, 568
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TOTAL (DDO)		41, 884	22, 684	64, 568
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TREASURY OFFI CER, TREASURY	2030	1, 78, 628	85, 270	2, 63, 898
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OFFI CER, PHUL

TOTAL (DDO)		1, 78, 628	85, 270	2, 63, 898
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TREASURY OFFICER, TREASURY	2030	52, 341	31, 044	83, 385
OFFICER, ANANDPUR SAHIB				

TOTAL (DDO)		52, 341	31, 044	83, 385
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TREASURY OFFICER, TREASURY	2030	95, 710	44, 600	1, 40, 310
OFFICER, KHARAR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)				95, 710	44, 600	1, 40, 310
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP	2029	4, 40, 896	2, 22, 085	6, 62, 981
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			2030	40, 880	31, 326	72, 206
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TOTAL (DDO)				5, 77, 486	2, 98, 011	8, 75, 497
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TREASURY OFFICER, ZI RA	2030	71,271	98,606	1,69,877
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TOTAL (DDO)		71,271	98,606	1,69,877
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TOTAL (CCO)		70,20,71,838	40,85,21,019	1,11,05,92,857
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TOTAL (DEPT)		70,20,71,838	40,85,21,019	1,11,05,92,857
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZI LA PARI SHAD	2235	12,340	16,710	29,050
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

		2515	9,33,552	1,53,776	10,87,328
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TOTAL (DDO)		9,45,892	1,70,486	11,16,378
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DEPUTY COMMISSIONER, DEPUTY	2235	64,433	5,91,387	6,55,820
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COMMISSIONER OFFICE, FARIDKOT

		2515	9,45,653	40,348	9,86,001
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TOTAL (DDO)		10,10,086	6,31,735	16,41,821
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EXECUTIVE OFFICER/B. D. P. O.	2515	11, 13, 704	5, 56, 852	16, 70, 556
PANCHAYAT SAMITI, HARSA				
CHHINA, AMRITSAR				

TOTAL (DDO)		11, 13, 704	5, 56, 852	16, 70, 556
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EXECUTIVE	2515	37, 22, 450	12, 05, 342	49, 27, 792
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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
SAMI TI, ABOHAR

TOTAL (DDO)		37, 22, 450	12, 05, 342	49, 27, 792
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR	2515	38, 39, 356	1, 22, 470	39, 61, 826
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		3604	1, 69, 00, 617	86, 18, 432	2, 55, 19, 049
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 TOTAL(DDO) 2,07,39,973 87,40,902 2,94,80,875

ADDITIONAL DEPUTY COMMISSIONER 2515 12,03,338 0 12,03,338
 (D), ADDITIONAL DEPUTY
 COMMISSIONER (D), PATIALA

3604 1,11,98,876 57,14,394 1,69,13,270

 TOTAL(DDO) 1,24,02,214 57,14,394 1,81,16,608

ADDITIONAL DEPUTY COMMISSIONER 2515 14,17,500 0 14,17,500
 (DEV), ADDITIONAL DEPUTY
 COMMISSIONER (DEV)

3604 57,40,754 29,17,577 86,58,331

 TOTAL(DDO) 71,58,254 29,17,577 1,00,75,831

ADDITIONAL DEPUTY COMMISSIONER 2515 28,53,236 8,46,506 36,99,742
 (DEV.), DISTT. RURAL DEV. AGENCY
 SANGRUR

3604 94,12,108 42,24,487 1,36,36,595

 TOTAL(DDO) 1,22,65,344 50,70,993 1,73,36,337

ADDITIONAL DEPUTY COMMISSIONER	2501	2,99,14,000	0	2,99,14,000
(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)				
	2515	72,21,125	57,86,208	1,30,07,333

TOTAL(DDO)		3,71,35,125	57,86,208	4,29,21,333

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, (DEVELOPMENT), MOHALI	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI	2515	12,15,972	93,136	13,09,108
			3604	98,00,632	50,02,698	1,48,03,330

TOTAL(DDO)				4,81,51,729	1,08,82,042	5,90,33,771
ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV)			2515	11,44,100	0	11,44,100
			3604	28,85,528	19,06,436	47,91,964

TOTAL(DDO)		40,29,628	19,06,436	59,36,064
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ADDITIONAL DEPUTY	3604	53,05,644	27,24,455	80,30,099
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

TOTAL(DDO)		53,05,644	27,24,455	80,30,099
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ADDITIONAL DEPUTY	2515	14,17,500	0	14,17,500
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

	3604	1,06,25,190	0	1,06,25,190
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TOTAL(DDO)		1,20,42,690	0	1,20,42,690
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ADDITIONAL DEPUTY/DEPUTY	2515	0	11,44,100	11,44,100
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

	3604	33,43,038	17,04,789	50,47,827
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TOTAL(DDO)		33,43,038	28,48,889	61,91,927
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ADDITIONAL DEPUTY/DEPUTY	2515	12,75,700	0	12,75,700
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	1,92,09,981	98,35,510	2,90,45,491
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TOTAL(DDO)		2,04,85,681	98,35,510	3,03,21,191
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	16,85,900	7,75,509	24,61,409
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TOTAL(DDO)		16,85,900	7,75,509	24,61,409
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BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	0	1,07,683	1,07,683
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	2515	9,27,159	8,18,013	17,45,172
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TOTAL(DDO)		9,27,159	9,25,696	18,52,855
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	32,54,358	21,31,935	53,86,293
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OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

***** -----

TOTAL (DDO)		32,54,358	21,31,935	53,86,293
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,26,526	18,068	2,44,594
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

***** -----

TOTAL (DDO)		2,26,526	18,068	2,44,594
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,09,03,353	22,99,338	1,32,02,691
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515	3,36,72,884	1,79,04,015	5,15,76,899
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3604	84,52,427	7,25,020	91,77,447
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5054	0	97,90,838	97,90,838
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TOTAL (DDO)		5,30,28,664	3,07,19,211	8,37,47,875
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	4,38,928	0	4,38,928
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515 48,956 97,912 1,46,868

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

RURAL	DIRECTOR, RURAL	TOTAL(DDO)		4,87,884	97,912	5,85,796
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2515	12,60,063	2,93,734	15,53,797

		TOTAL(DDO)		17,47,947	3,91,646	21,39,593
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR	2515	9,29,330	4,64,665	13,93,995

		TOTAL(DDO)		9,29,330	4,64,665	13,93,995

BLOCK DEVELOPMENT AND PANCHAYAT	2515	4, 14, 321	2, 40, 594	6, 54, 915
OFFICER, NEHRI KOTHI , JAI TON				
ROAD, GONI ANA				

TOTAL(DDO)		4, 14, 321	2, 40, 594	6, 54, 915
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	1, 93, 704	1, 93, 704
OFFICER, PANCHAYAT SAMI TI ,				

	2515	6, 49, 028	2, 69, 325	9, 18, 353
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TOTAL(DDO)		6, 49, 028	4, 63, 029	11, 12, 057
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	6, 72, 934	0	6, 72, 934
OFFICER, PANCHAYAT SAMI TI , AJNALA				

TOTAL(DDO)		6, 72, 934	0	6, 72, 934
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	6, 29, 456	2, 50, 436	8, 79, 892
OFFICER, PANCHAYAT SAMI TI ,				
LUDHI ANA-1				

TOTAL(DDO)		6, 29, 456	2, 50, 436	8, 79, 892
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2515	11,03,250	3,28,470	14,31,720	
*****				TOTAL(DDO)	11,03,250	3,28,470	14,31,720
BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR			2515	17,75,873	8,40,626	26,16,499	
*****				TOTAL(DDO)	17,75,873	8,40,626	26,16,499
CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYATI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR			2515	42,92,563	21,75,199	64,67,762	
*****				TOTAL(DDO)	42,92,563	21,75,199	64,67,762

CHIEF EXECUTIVE OFFICER, ZILA	2235	0	1,385	1,385
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PARI SHAD, MANSA

TOTAL (DDO)		0	1,385	1,385

CHIEF EXECUTIVE	2515	17,90,761	2,39,629	20,30,390
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OFFICER/B. D. P. O., ZILA PARI SHAD,

SANGRUR

TOTAL (DDO)		17,90,761	2,39,629	20,30,390

CHIEF EXECUTIVE	2515	4,35,003	2,08,425	6,43,428
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OFFICER/B. D. P. O., ZILA PARI SHAD,

KAPURTHALA

TOTAL (DDO)		4,35,003	2,08,425	6,43,428

CHIEF EXECUTIVE	2515	0	1,46,532	1,46,532
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OFFICER/D. D. P. O., ZILA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

PARI SHAD, GURDASPUR

TOTAL (DDO) 0 1,46,532 1,46,532

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE 2515 4,21,717 2,12,253 6,33,970

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D. D. P. O. , ZI LA PARI SHAD

AND PUNJAB FARIDKOT

PANCHAYATS

TOTAL (DDO) 4,21,717 2,12,253 6,33,970

CHIEF EXECUTIVE 2515 1,90,076 95,038 2,85,114

OFFICER/D. D. PO, ZI LA PARI SHAD

MOGA

TOTAL (DDO) 1,90,076 95,038 2,85,114

CHIEF EXECUTIVE, ZI LA PARI SHAD 2515 8,04,383 4,48,358 12,52,741

BDPO, ROPAR

TOTAL (DDO) 8,04,383 4,48,358 12,52,741

CONTROLLER PANCHAYATI RAJ (F),	3604	57,43,25,544	3,26,75,04,595	3,84,18,30,139
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

TOTAL(DDO)		57,43,25,544	3,26,75,04,595	3,84,18,30,139

DEPUTY COMMISSIONER (RURAL	2515	11,44,100	0	11,44,100
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DEVELOPMENT), FATEHGARH SAHIB

TOTAL(DDO)		11,44,100	0	11,44,100

DEPUTY COMMISSIONER, DEPUTY	3604	48,00,200	24,55,498	72,55,698
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COMMISSIONER

TOTAL(DDO)		48,00,200	24,55,498	72,55,698

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	DEPUTY COMMISSIONER, MOHALI	2515	0	1,20,00,00,000	1,20,00,00,000

AND PUNJAB
 PANCHAYATS

	4515	16,94,833	0	16,94,833

TOTAL (DDO)		16,94,833	1,20,00,00,000	1,20,16,94,833
DEPUTY COMMISSIONER/ADDITIONAL	2515	11,44,100	0	11,44,100
DEPUTY COMMISSIONER (D), MOGA				

TOTAL (DDO)		11,44,100	0	11,44,100
DEPUTY COMMISSIONER/ADDITIONAL	3604	46,31,608	6,69,000	53,00,608
DEPUTY COMMISSIONER (D), MUKATSAR				

TOTAL (DDO)		46,31,608	6,69,000	53,00,608
DEPUTY COMMISSIONER/ADDITIONAL	2515	11,44,100	0	11,44,100
DEPUTY COMMISSIONER				
(D), NAWANSHAHAR				
	3604	1,06,98,823	36,33,863	1,43,32,686

TOTAL (DDO)		1,18,42,923	36,33,863	1,54,76,786

DEPUTY CONTROLLER (F&A), REGIONAL	2415	13,59,121	5,74,248	19,33,369
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

TOTAL(DDO)		13,59,121	5,74,248	19,33,369
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DEPUTY CONTROLLER, (F&A), SAINIK	2235	45,00,876	14,84,39,796	15,29,40,672
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WELFARE, PUNJAB

TOTAL(DDO)		45,00,876	14,84,39,796	15,29,40,672
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DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	22,641	3,28,960	3,51,601
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	DEPUTY DIRECTOR PANCHAYAT, RURAL	2515	43,81,372	0	43,81,372
AND PANCHAYATS	PUNJAB	DEPARTMENT				

 TOTAL (DDO) 44,04,013 3,28,960 47,32,973

DEPUTY SECRETARY (REVENUE) TO 2235 2,47,442 1,30,621 3,78,063
 FINANCIAL COMMISSIONER'S, PUNJAB
 SECTT., CHANDI GARH

 TOTAL (DDO) 2,47,442 1,30,621 3,78,063

DEPUTY/ADDITIONAL DEPUTY 2515 25,61,600 0 25,61,600
 COMMISSIONER (RURAL
 DEVELOPMENT), FEROZEPUR

3604 42,08,190 21,47,451 63,55,641

 TOTAL (DDO) 67,69,790 21,47,451 89,17,241

DEPUTY/ADDITIONAL DEPUTY 2515 16,16,700 0 16,16,700
 COMMISSIONER (RURAL
 DEVELOPMENT), JALANDHAR

3604 1,49,32,855 95,87,833 2,45,20,688

 TOTAL (DDO) 1,65,49,555 95,87,833 2,61,37,388

DEPUTY/ADDITIONAL DEPUTY 2515 11,44,100 0 11,44,100

COMMISSIONER (RURAL
DEVELOPMENT), KAPURTHALA

3604 53,45,196 27,10,013 80,55,209

TOTAL (DDO) 64,89,296 27,10,013 91,99,309

DEPUTY/ADDITIONAL DEPUTY 2515 16,16,700 0 16,16,700

COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
LUDHIANA

3604 1,68,24,152 84,33,980 2,52,58,132

TOTAL (DDO) 1,84,40,852 84,33,980 2,68,74,832

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 & PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT,	2515	11,44,100	0	11,44,100
AND PANCHAYATS	PUNJAB	DEVELOPMENT), RURAL DEVELOPMENT, MANSA				

3604 38,31,748 17,34,467 55,66,215

 TOTAL(DDO) 49,75,848 17,34,467 67,10,315

DEPUTY/ADDITIONAL DEPUTY 2515 14,17,500 0 14,17,500

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

3604 1,08,85,530 55,44,984 1,64,30,514

 TOTAL(DDO) 1,23,03,030 55,44,984 1,78,48,014

DEVELOPMENT OFFICER WOMEN 2515 7,19,976 3,39,914 10,59,890

PROGRAMME, ROPAR

 TOTAL(DDO) 7,19,976 3,39,914 10,59,890

DEVELOPMENT OFFICER WOMEN 2515 7,85,688 3,94,953 11,80,641

PROGRAMME, FARIDKOT

 TOTAL(DDO) 7,85,688 3,94,953 11,80,641

DEVELOPMENT OFFICER WOMEN 2515 1,64,968 82,484 2,47,452

PROGRAMME, MUKATSAR

 TOTAL(DDO) 1,64,968 82,484 2,47,452

DEVELOPMENT OFFICER WOMEN	2515	3, 20, 270	1, 19, 787	4, 40, 057
PROGRAMME, SANGRUR				

TOTAL (DDO)		3, 20, 270	1, 19, 787	4, 40, 057
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DEVELOPMENT OFFICER, WOMEN	2515	4, 93, 180	2, 46, 590	7, 39, 770
PROGRAMME, AMRITSAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		4, 93, 180	2, 46, 590	7, 39, 770
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						

DEVELOPMENT OFFICER, WOMEN	2515	2, 24, 603	1, 13, 344	3, 37, 947
PROGRAMME, FATEHGARH SAHIB				

TOTAL (DDO)		7, 17, 783	3, 59, 934	10, 77, 717
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DEVELOPMENT OFFICER, WOMEN	2515	7, 79, 522	3, 89, 761	11, 69, 283
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PROGRAMME, GURDASPUR

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TOTAL (DDO)		7, 79, 522	3, 89, 761	11, 69, 283
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DEVELOPMENT OFFICER, WOMEN	2515	7, 07, 395	3, 10, 718	10, 18, 113
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PROGRAMME, HOSHIARPUR

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TOTAL (DDO)		7, 07, 395	3, 10, 718	10, 18, 113
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DEVELOPMENT OFFICER, DEVELOPMENT	2515	2, 03, 078	1, 01, 539	3, 04, 617
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

***** -----

TOTAL (DDO)		2, 03, 078	1, 01, 539	3, 04, 617
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DEVELOPMENT OFFICER, WOMEN	2515	3, 99, 430	1, 81, 131	5, 80, 561
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PROGRAMME, FEROZEPUR

***** -----

TOTAL (DDO)		3, 99, 430	1, 81, 131	5, 80, 561
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DEVELOPMENT OFFICER, WOMEN	2515	4, 21, 219	2, 11, 662	6, 32, 881
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PROGRAMME, KAPURTHALA

TOTAL(DDO)		4, 21, 219	2, 11, 662	6, 32, 881

DEVELOPMENT OFFICER, WOMEN	2515	4, 55, 955	2, 30, 046	6, 86, 001
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL(DDO)				4, 55, 955	2, 30, 046	6, 86, 001

RURAL	DI RECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	1, 45, 847	73, 976	2, 19, 823
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, MANSA

AND PUNJAB

PANCHAYATS

TOTAL(DDO)				1, 45, 847	73, 976	2, 19, 823

DEVELOPMENT OFFICER, WOMEN	2515	4, 10, 296	1, 91, 163	6, 01, 459
PROGRAMME, PATIALA				

TOTAL (DDO)		4, 10, 296	1, 91, 163	6, 01, 459

DI STRI CT DEVELOPMENT &	2515	8, 16, 446	4, 08, 176	12, 24, 622
PANCHAYAT OFFICER, AMRI TSAR				

TOTAL (DDO)		8, 16, 446	4, 08, 176	12, 24, 622

DI STRI CT DEVELOPMENT & PANCHAYAT	2235	52, 000	0	52, 000
OFFICER, BHATI NDA				

	2515	4, 39, 852	1, 24, 994	5, 64, 846
	4515	0	2, 19, 50, 000	2, 19, 50, 000

TOTAL (DDO)		4, 91, 852	2, 20, 74, 994	2, 25, 66, 846

DI STRI CT DEVELOPMENT & PANCHAYAT	2515	84, 644	84, 644	1, 69, 288
OFFICER, DI STRI CT DEVELOPMENT &				
PANCHAYAT OFFICER,				

TOTAL (DDO)		84, 644	84, 644	1, 69, 288

DISTRICT DEVELOPMENT & PANCHAYAT 2515	1,01,543	0	1,01,543
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OFFICER, DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER, JALANDHAR

4515	0	23,50,000	23,50,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		1,01,543	23,50,000	24,51,543

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2515	2,23,106	79,995	3,03,101
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TOTAL(DDO)	3,24,649	24,29,995	27,54,644
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	26,57,497	6,14,933	32,72,430
OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA			

TOTAL(DDO)	26,57,497	6,14,933	32,72,430
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515	16, 93, 121	1, 78, 178	18, 71, 299
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OFFI CER, FEROZEPUR

4515	0	15, 00, 000	15, 00, 000
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TOTAL(DDO)	16, 93, 121	16, 78, 178	33, 71, 299
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515	4, 87, 282	0	4, 87, 282
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OFFI CER, KAPURTHALA

TOTAL(DDO)	4, 87, 282	0	4, 87, 282
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515	2, 30, 853	1, 53, 550	3, 84, 403
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OFFI CER, LUDHI ANA

4515	0	1, 39, 62, 000	1, 39, 62, 000
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TOTAL(DDO)	2, 30, 853	1, 41, 15, 550	1, 43, 46, 403
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515	4, 14, 432	2, 07, 216	6, 21, 648
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OFFI CER, ROPAR

TOTAL(DDO)	4, 14, 432	2, 07, 216	6, 21, 648
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DISTRICT DEVELOPMENT & PANCHAYAT 2515 6,39,339 2,39,782 8,79,121
OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6,39,339 2,39,782 8,79,121

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FATEHGARH SAHIB	2515	8,39,075	2,45,018	10,84,093
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TOTAL (DDO) 8,39,075 2,45,018 10,84,093

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER			2235	1,87,081	0	1,87,081
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2515 1,69,800 87,708 2,57,508

TOTAL (DDO) 3,56,881 87,708 4,44,589

DI STRI CT DEVELOPMENT AND	2515	3, 95, 828	2, 37, 843	6, 33, 671
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PANCHAYAT OFFI CER, GURDASPUR

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TOTAL (DDO)		3, 95, 828	2, 37, 843	6, 33, 671
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DI STRI CT DEVELOPMENT AND	2515	5, 32, 234	4, 81, 343	10, 13, 577
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PANCHAYAT OFFI CER, HOSHI ARPUI R

***** -----

TOTAL (DDO)		5, 32, 234	4, 81, 343	10, 13, 577
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DI STRI CT DEVELOPMENT AND	2235	1, 87, 500	0	1, 87, 500
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PANCHAYAT OFFI CER, MANSA

***** -----

TOTAL (DDO)		1, 87, 500	0	1, 87, 500
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DI STRI CT DEVELOPMENT AND	2515	1, 17, 692	6, 41, 296	7, 58, 988
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PANCHAYAT OFFI CER, MOHALI

	4515	0	75, 00, 000	75, 00, 000
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TOTAL (DDO)		1, 17, 692	81, 41, 296	82, 58, 988
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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, PATIALA	2235	7,86,427	11,91,812	19,78,239	
*****				TOTAL (DDO)	9,04,119	93,33,108	1,02,37,227
		DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATIALA	2515	9,36,470	5,00,822	14,37,292	
*****				TOTAL (DDO)	9,36,470	5,00,822	14,37,292
		DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	11,72,142	5,04,071	16,76,213	
*****				TOTAL (DDO)	11,72,142	5,04,071	16,76,213

DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	2515	7,49,986	3,05,711	10,55,697
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TOTAL(DDO)		7,49,986	3,05,711	10,55,697

EDUCATION PANCHAYAT OFFICER CHANDIGARH, RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	2515	1,84,764	0	1,84,764
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TOTAL(DDO)		1,84,764	0	1,84,764

EDUCATION PANCHAYAT OFFICER, BHATI NDA	2515	75,249	1,50,498	2,25,747
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TOTAL(DDO)		75,249	1,50,498	2,25,747

EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR	2515	2,76,328	1,38,164	4,14,492
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS	TOTAL(DDO)		2,76,328	1,38,164	4,14,492
		EDUCATIONAL PUNCHAYAT OFFICER, AMRI TSAR	2515	1,38,350	0	1,38,350

		TOTAL(DDO)		4,14,678	1,38,164	5,52,842
		EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR	2235	8,25,754	1,69,656	9,95,410

		TOTAL(DDO)		8,25,754	1,69,656	9,95,410
		EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, AMRI TSAR	2515	35,57,397	17,79,798	53,37,195

		TOTAL(DDO)		35,57,397	17,79,798	53,37,195

EXECUTIVE ENGINEER, PANCHAYATI	2515	42,55,916	21,41,029	63,96,945
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RAJ PW (C&M) DIVISIONS, GURDASPUR

TOTAL (DDO)		42,55,916	21,41,029	63,96,945

EXECUTIVE ENGINEER, PANCHAYATI	2515	34,91,725	17,49,891	52,41,616
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

TOTAL (DDO)		34,91,725	17,49,891	52,41,616

EXECUTIVE ENGINEER, PANCHAYATI	2235	0	9,288	9,288
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RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

	2515	29,71,189	13,16,308	42,87,497
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TOTAL (DDO)		29,71,189	13,25,596	42,96,785

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 40,88,367 19,74,222 60,62,589

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, SANGRUR

AND PUNJAB

PANCHAYATS

TOTAL(DDO) 70,59,556 32,99,818 1,03,59,374

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 1,72,832 86,416 2,59,248

DIVISION, NAWANSHAHAR

TOTAL(DDO) 1,72,832 86,416 2,59,248

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 28,40,329 14,47,214 42,87,543

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

TOTAL(DDO) 28,40,329 14,47,214 42,87,543

EXECUTIVE ENGINEER, PANCHAYATI 2515 -4,524 0 -4,524

RAJ (P.W.) DIVISION, FARIDKOT

TOTAL(DDO) -4,524 0 -4,524

EXECUTIVE ENGINEER, PANCHAYATI	2515	39,27,957	19,85,637	59,13,594
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RAJ PUBLIC WORKS (C&M) DIVISIONS

TOTAL (DDO)		39,27,957	19,85,637	59,13,594
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,00,000	1,60,640	2,60,640
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

	2515	35,40,623	20,83,747	56,24,370
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TOTAL (DDO)		36,40,623	22,44,387	58,85,010
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EXECUTIVE ENGINEER, PANCHAYATI	2515	19,01,291	9,97,361	28,98,652
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,01,291	9,97,361	28,98,652
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE ENGINEER, PANCHAYATI 2515 51,51,407 25,39,220 76,90,627

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

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 TOTAL (DDO) 70,52,698 35,36,581 1,05,89,279

EXECUTIVE ENGINEER, PANCHAYATI 2515 57,97,171 29,16,872 87,14,043

RAJ PW (C&M) DIVISIONA,

JALANDHAR

***** -----
 TOTAL (DDO) 57,97,171 29,16,872 87,14,043

EXECUTIVE ENGINEER, PANCHAYATI 2515 54,19,457 24,41,233 78,60,690

RAJ PW (C&M) DIVISIONS, PATIALA

***** -----
 TOTAL (DDO) 54,19,457 24,41,233 78,60,690

EXECUTIVE ENGINEER, PANCHAYATI 2515 44,72,553 16,86,949 61,59,502

RAJ PW (C&M) DIVISIONS, ROPAR

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TOTAL (DDO)		44, 72, 553	16, 86, 949	61, 59, 502
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EXECUTIVE OFFICER, BLOCK	2515	14, 35, 696	7, 69, 315	22, 05, 011
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DEVELOPEMNT & PANCHAYAT OFFICER

TOTAL (DDO)		14, 35, 696	7, 69, 315	22, 05, 011
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EXECUTIVE OFFICER, PANCHAYAT	2235	0	9, 078	9, 078
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SAMATI, MAHILPUR

TOTAL (DDO)		0	9, 078	9, 078
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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	9, 41, 280	7, 05, 127	16, 46, 407
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O, PANCHAYAT SAMITI, MAJARI				

TOTAL (DDO)				9, 41, 280	7, 05, 127	16, 46, 407

EXECUTIVE	2235	15,648	0	15,648
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

	2515	10,35,023	3,84,140	14,19,163
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TOTAL(DDO)		10,50,671	3,84,140	14,34,811
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EXECUTIVE	2515	2,67,495	42,065	3,09,560
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANDANA SANGRUR

TOTAL(DDO)		2,67,495	42,065	3,09,560
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EXECUTIVE	2515	10,11,446	5,06,834	15,18,280
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI BHAWANI GARH SANGRUR

TOTAL(DDO)		10,11,446	5,06,834	15,18,280
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EXECUTIVE	2515	7,09,072	3,67,886	10,76,958
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

 TOTAL(DDO) 7,09,072 3,67,886 10,76,958

EXECUTIVE 2515 9,25,540 4,62,770 13,88,310
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI LEHRAGAGA SANGRUR

 TOTAL(DDO) 9,25,540 4,62,770 13,88,310

EXECUTIVE 2515 2,92,888 1,46,444 4,39,332
 OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 MORINDA ROPAR

 TOTAL(DDO) 2,92,888 1,46,444 4,39,332

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	5,97,716	2,87,992	8,85,708
		SAMITI NURPUR BEDI ROPAR				

***** -----
TOTAL (DDO) 5,97,716 2,87,992 8,85,708

EXECUTIVE 2515 7,02,874 1,13,181 8,16,055
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI SHERPUR SANGRUR

***** -----
TOTAL (DDO) 7,02,874 1,13,181 8,16,055

EXECUTIVE 2515 5,04,762 3,17,516 8,22,278
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI SUNAM SANGRUR

***** -----
TOTAL (DDO) 5,04,762 3,17,516 8,22,278

EXECUTIVE 2515 11,10,635 4,23,900 15,34,535
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , AMLOH, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 11,10,635 4,23,900 15,34,535

EXECUTIVE 2515 12,64,052 4,71,679 17,35,731
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , AMRI TSAR

 TOTAL(DDO) 12,64,052 4,71,679 17,35,731

EXECUTIVE 2515 3,36,498 68,222 4,04,720
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , BAMI AL, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL(DDO)		3,36,498	68,222	4,04,720

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	4,30,750	2,64,524	6,95,274
		SAMITI , BASSI PATHANA				

 TOTAL(DDO) 7,67,248 3,32,746 10,99,994

EXECUTIVE 2515 9,58,798 5,86,255 15,45,053
 OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHATI NDA

TOTAL(DDO) 9,58,798 5,86,255 15,45,053

EXECUTIVE 2202 0 18,000 18,000

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHI KHI

TOTAL(DDO) 0 18,000 18,000

EXECUTIVE 2515 10,65,022 5,32,511 15,97,533

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNERHRI PATIALA

TOTAL(DDO) 10,65,022 5,32,511 15,97,533

EXECUTIVE 2515 9,03,298 5,66,609 14,69,907

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNGA, HOSHI ARPUR

TOTAL(DDO) 9,03,298 5,66,609 14,69,907

EXECUTIVE 2515 7,59,709 6,07,234 13,66,943

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DASUYA, HOSHI ARPUR

TOTAL(DDO) 7,59,709 6,07,234 13,66,943

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	7,00,747	3,51,340	10,52,087
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , DERA BABA NANAK,

PANCHAYATS GURDASPUR

TOTAL(DDO) 7,00,747 3,51,340 10,52,087

EXECUTIVE			2202	10,815	0	10,815
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DERA BASSI PATIALA

TOTAL(DDO) 10,815 0 10,815

EXECUTIVE	2515	5,57,988	2,11,948	7,69,936
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHAR KALAN, GURDASPUR

TOTAL(DDO)		5,57,988	2,11,948	7,69,936
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EXECUTIVE	2515	4,98,697	8,30,779	13,29,476
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHARI WAL, GURDASPUR

TOTAL(DDO)		4,98,697	8,30,779	13,29,476
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EXECUTIVE	2515	5,62,630	2,81,315	8,43,945
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DINANAGAR, GURDASPUR

TOTAL(DDO)		5,62,630	2,81,315	8,43,945
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EXECUTIVE	2515	6,59,371	3,99,615	10,58,986
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DORAHA, LUDHIANA

TOTAL(DDO)		6,59,371	3,99,615	10,58,986
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EXECUTIVE 2515 12,71,233 5,05,249 17,76,482

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , FATEGARH CHURIAN,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL(DDO)				12,71,233	5,05,249	17,76,482
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2202	1,46,18,369	74,42,716	2,20,61,085
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , GHANOUR PATIALA

PANCHAYATS

			2235	63,967	13,989	77,956
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			2515	12,91,358	5,10,939	18,02,297
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TOTAL(DDO)				1,59,73,694	79,67,644	2,39,41,338
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EXECUTIVE			2515	5,46,801	0	5,46,801
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HAJI PUR, HOSHI ARPUI R

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TOTAL (DDO) 5,46,801 0 5,46,801

EXECUTIVE 2515 11,73,239 3,77,955 15,51,194
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , JAGRAON, LUDHI ANA

***** -----
TOTAL (DDO) 11,73,239 3,77,955 15,51,194

EXECUTIVE 2515 18,99,170 1,51,052 20,50,222
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , JALALABAD

***** -----
TOTAL (DDO) 18,99,170 1,51,052 20,50,222

EXECUTIVE 2515 7,25,745 5,23,185 12,48,930
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , JANDI ALA GURU

***** -----
TOTAL (DDO) 7,25,745 5,23,185 12,48,930

EXECUTIVE 2515 10,08,210 5,04,105 15,12,315
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , KAHNUWAN, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		10,08,210	5,04,105	15,12,315
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR	2515	5,59,358	2,47,545	8,06,903

		TOTAL (DDO)		5,59,358	2,47,545	8,06,903

		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, KHAMANOO	2515	9,25,921	4,11,081	13,37,002

		TOTAL (DDO)		9,25,921	4,11,081	13,37,002

		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT	2515	6,87,362	3,43,681	10,31,043

SAMI TI , KHANNA, LUDHI ANA

TOTAL(DDO) 6,87,362 3,43,681 10,31,043

EXECUTIVE 2515 2,76,244 1,38,122 4,14,366

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHERA, FATEHGARH SAHI B

TOTAL(DDO) 2,76,244 1,38,122 4,14,366

EXECUTIVE 2515 8,82,412 4,30,793 13,13,205

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHUIAN SARWAR

TOTAL(DDO) 8,82,412 4,30,793 13,13,205

EXECUTIVE 2515 8,80,842 4,40,671 13,21,513

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KOTKAPURA

TOTAL(DDO) 8,80,842 4,40,671 13,21,513

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , MAHI LPUR, HOSHI ARPUR	2515	7,19,228	3,54,302	10,73,530
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TOTAL(DDO)				7,19,228	3,54,302	10,73,530
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EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , MAJI THA, AMRI TSAR			2515	7,56,652	3,79,044	11,35,696
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TOTAL(DDO)				7,56,652	3,79,044	11,35,696
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EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , MAKHU			2515	3,45,140	2,76,885	6,22,025
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TOTAL(DDO)				3,45,140	2,76,885	6,22,025
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EXECUTIVE 2515 8,30,518 4,15,259 12,45,777

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MANSA

TOTAL(DDO) 8,30,518 4,15,259 12,45,777

EXECUTIVE 2515 6,45,967 3,55,780 10,01,747

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NADALA BHOLATH,

KAPURTHALA

TOTAL(DDO) 6,45,967 3,55,780 10,01,747

EXECUTIVE 2515 5,38,140 5,08,539 10,46,679

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAKODAR, JALANDHAR

TOTAL(DDO) 5,38,140 5,08,539 10,46,679

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	0	3,31,639	3,31,639
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				
AND	PUNJAB	SAMITI , NURMAHAL, JALANDHAR				
PANCHAYATS						

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TOTAL(DDO)				0	3,31,639	3,31,639
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EXECUTIVE		2515	4,24,508	1,58,956	5,83,464
OFFICER/B. D. P. O. , PANCHAYAT					
SAMITI , PATHANKOT					

***** -----

TOTAL(DDO)			4,24,508	1,58,956	5,83,464
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EXECUTIVE		2202	0	81,140	81,140
OFFICER/B. D. P. O. , PANCHAYAT					
SAMITI , PATIALA					

		2515	0	10,80,940	10,80,940
TOTAL(DDO)			0	11,62,080	11,62,080

EXECUTIVE		2515	2,51,168	3,23,773	5,74,941
OFFICER/B. D. P. O. , PANCHAYAT					
SAMITI , PHAGWARA, KAPURTHALA					

 TOTAL(DDO) 2,51,168 3,23,773 5,74,941

EXECUTIVE 2515 8,00,838 3,36,698 11,37,536
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , PHILLAUR, JALANDHAR

 TOTAL(DDO) 8,00,838 3,36,698 11,37,536

EXECUTIVE 2515 0 7,49,880 7,49,880
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , PHUL

 TOTAL(DDO) 0 7,49,880 7,49,880

EXECUTIVE 2515 1,94,175 3,84,630 5,78,805
 OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 , QUADI AN, GURDASPUR

***** -----
TOTAL (DDO) 1,94,175 3,84,630 5,78,805

RURAL DIRECTOR, RURAL EXECUTIVE 2515 8,87,318 4,43,659 13,30,977
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT
AND PUNJAB SAMITI , RAYYA
PANCHAYATS

***** -----
TOTAL (DDO) 8,87,318 4,43,659 13,30,977

EXECUTIVE 2515 8,33,898 4,56,507 12,90,405
OFFICER/B. D. P. O. , PANCHAYAT
SAMITI , RURKA KALAN, JALANDHAR

***** -----
TOTAL (DDO) 8,33,898 4,56,507 12,90,405

EXECUTIVE 2515 7,13,833 2,98,029 10,11,862
OFFICER/B. D. P. O. , PANCHAYAT
SAMITI , SAMRALA, LUDHIANA

***** -----
TOTAL (DDO) 7,13,833 2,98,029 10,11,862

EXECUTIVE 2515 9,17,909 1,74,051 10,91,960
OFFICER/B. D. P. O. , PANCHAYAT
SAMITI , SANOUR PATIALA

 TOTAL(DDO) 9, 17, 909 1, 74, 051 10, 91, 960

EXECUTIVE 2515 92, 512 2, 82, 052 3, 74, 564
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMI TI , SARDULGARH

 TOTAL(DDO) 92, 512 2, 82, 052 3, 74, 564

EXECUTIVE 2515 6, 12, 032 3, 06, 016 9, 18, 048
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMI TI , SHAHKOT, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME 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, 12, 032	3, 06, 016	9, 18, 048

RURAL DEVELOPMENT AND	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2515	12, 89, 277	5, 01, 886	17, 91, 163
PUNJAB		SAMI TI , SHRI HAR GOBINDPUR,				

PANCHAYATS

GURDASPUR

 TOTAL(DDO) 19,01,309 8,07,902 27,09,211

EXECUTIVE 2515 6,90,590 3,47,151 10,37,741
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , SIDHWAN BET, LUDHIANA

 TOTAL(DDO) 6,90,590 3,47,151 10,37,741

EXECUTIVE 2515 8,12,086 3,71,342 11,83,428
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , SIRHIND

 TOTAL(DDO) 8,12,086 3,71,342 11,83,428

EXECUTIVE 2515 5,98,016 2,99,863 8,97,879
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , SUDHAR, LUDHIANA

 TOTAL(DDO) 5,98,016 2,99,863 8,97,879

EXECUTIVE 2515 4,48,456 2,24,253 6,72,709

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SULTANPUR LODHI ,

KAPURTHALA

TOTAL(DDO) 4,48,456 2,24,253 6,72,709

EXECUTIVE 2515 8,74,968 4,41,548 13,16,516

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , TALWARA, HOSHI ARPUR

TOTAL(DDO) 8,74,968 4,41,548 13,16,516

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	4,21,156	6,32,996	10,54,152
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , TARSI KA

PANCHAYATS

TOTAL(DDO) 12,96,124 10,74,544 23,70,668

JOINT SECRETARY TO GOVT. OF 2515 23,00,000 12,50,000 35,50,000
PUNJAB, DEPTT. OF NRI AFFAIRS,
CHANDI GARH

TOTAL (DDO) 23,00,000 12,50,000 35,50,000

PRINCIPAL, GRAM SEWAK TRAINING 2415 6,60,303 3,23,811 9,84,114
CENTRE, NABHA

TOTAL (DDO) 6,60,303 3,23,811 9,84,114

REGIONAL DEPUTY DIRECTOR, LOCAL 2235 0 56,508 56,508
GOVERNMENT PUNJAB, JALANDHAR

TOTAL (DDO) 0 56,508 56,508

SUPERINTENDING 2515 12,51,489 5,96,439 18,47,928
ENGINEER, PANCHAYATI RAJ, PUBLIC
WORKS CIRCLE, PUNJAB

TOTAL (DDO) 12,51,489 5,96,439 18,47,928

TOTAL(CCO)

1,04,06,27,477 4,86,49,98,867 5,90,56,26,344

JOINT DEVELOPMENT

ADDITIONAL DEPUTY COMMISSIONER 2225

0

1,07,688

1,07,688

COMMISSIONER (IRDP),

(DEVELOPMENT), JALANDHAR

PUNJAB

TOTAL(DDO)

0

1,07,688

1,07,688

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL(CCO)

0

1,07,688

1,07,688

DEVELOPMENT

AND

PANCHAYATS

TOTAL(DEPT)

1,04,06,27,477 4,86,51,06,555 5,90,57,34,032

SAI NIK	DI RECTOR, SAI NIK WELFARE, DI STRI CT SAI NIK WELFARE OFFI CER, 2235	26, 89, 081	9, 83, 893	36, 72, 974
WELFARE	PUNJAB			
	ROPAR, ROPAR			

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TOTAL(DDO)		26, 89, 081	10, 91, 581	37, 80, 662
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DI STRI CT SAI NIK WELFARE	2235	30, 21, 899	8, 95, 058	39, 16, 957
OFFI CER, AMRI TSAR				

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TOTAL(DDO)		30, 21, 899	8, 95, 058	39, 16, 957
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DI STRI CT SAI NIK WELFARE	2235	16, 02, 195	5, 04, 007	21, 06, 202
OFFI CER, BHATI NDA				

***** -----

TOTAL(DDO)		16, 02, 195	5, 04, 007	21, 06, 202
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DI STRI CT SAI NIK WELFARE	2235	23, 34, 133	8, 37, 186	31, 71, 319
OFFI CER, DI STRI CT SAI NIK WELFARE				
OFFI CER				

***** -----

TOTAL(DDO)		23, 34, 133	8, 37, 186	31, 71, 319
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DI STRI CT SAI NIK WELFARE	2235	8, 61, 747	5, 55, 361	14, 17, 108
OFFI CER, DI STRI CT SAI NIK WELFARE				
OFFI CER, FARI DKOT				

 TOTAL(DDO) 8,61,747 5,55,361 14,17,108

DISTRICT SAINIK WELFARE 2235 31,50,030 9,95,580 41,45,610
 OFFICER, DISTRICT SAINIK WELFARE
 OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 31,50,030 9,95,580 41,45,610

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	36,79,601	5,84,079	42,63,680
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 TOTAL(DDO) 36,79,601 5,84,079 42,63,680

DISTRICT SAINIK WELFARE 2235 15,40,731 2,40,858 17,81,589
 OFFICER, DISTRICT SAINIK WELFARE
 OFFICER, MANSA

 TOTAL(DDO) 15,40,731 2,40,858 17,81,589

DI STRI CT SAI NI K WELFARE 2235 17,35,416 9,31,831 26,67,247
 OFFI CER, DI STRI CT SAI NI K WELFARE
 OFFI CER, SANGRUR

 TOTAL(DDO) 17,35,416 9,31,831 26,67,247

DI STRI CT SAI NI K WELFARE 2235 9,58,223 19,27,230 28,85,453
 OFFI CER, FATEHGARH SAHI B

 TOTAL(DDO) 9,58,223 19,27,230 28,85,453

DI STRI CT SAI NI K WELFARE 2235 9,93,009 2,60,592 12,53,601
 OFFI CER, FEROZEPUR

 TOTAL(DDO) 9,93,009 2,60,592 12,53,601

DI STRI CT SAI NI K WELFARE 2235 38,25,596 6,38,180 44,63,776
 OFFI CER, GURDASPUR

TOTAL(DDO)		38,25,596	6,38,180	44,63,776
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DISTRICT SAINIK WELFARE	2235	50,10,434	12,65,446	62,75,880
OFFICER, HOSHI ARPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				50,10,434	12,65,446	62,75,880

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA	2235	9,81,222	3,07,396	12,88,618
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TOTAL(DDO)				9,81,222	3,07,396	12,88,618

DISTRICT SAINIK WELFARE			2235	11,94,176	1,98,931	13,93,107
OFFICER, MOGA						

TOTAL(DDO)				11,94,176	1,98,931	13,93,107

DISTRICT SAINIK WELFARE	2235	3,36,432	7,25,006	10,61,438
OFFICER, MUKATSAR				

TOTAL (DDO)		3,36,432	7,25,006	10,61,438
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DISTRICT SAINIK WELFARE	2235	11,95,757	2,51,992	14,47,749
OFFICER, NAWANSHAHAR				

TOTAL (DDO)		11,95,757	2,51,992	14,47,749
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DISTRICT SAINIK WELFARE	2235	25,23,867	13,99,123	39,22,990
OFFICER, PATIALA				

TOTAL (DDO)		25,23,867	13,99,123	39,22,990
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DISTRICT SAINIK WELFARE	2235	14,98,279	23,54,363	38,52,642
OFFICER, TARN TARAN				

TOTAL (DDO)		14,98,279	23,54,363	38,52,642
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TOTAL (CCO)		3,91,31,828	1,59,63,800	5,50,95,628
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

TOTAL (DEPT)				1,07,97,59,305	4,88,09,62,667	5,96,07,21,972

SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	9,61,080	9,34,996	18,96,076
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TOTAL (DDO)				24,59,359	32,89,359	57,48,718
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SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY			3435	6,77,242	0	6,77,242
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TOTAL (DDO)				6,77,242	0	6,77,242
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TOTAL (CCO)				4,07,70,150	1,68,98,796	5,76,68,946
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TOTAL(DEPT)

1,08,13,97,627 4,88,18,97,663 5,96,32,95,290

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235

0 38,244 38,244

WELFARE PUNJAB

MEDICAL SUPERINTENDENT, PATIALA

TOTAL(DDO)

0 38,244 38,244

B. P. E. O, B. P. E. O, DHARAMKOT 2235

0 3,02,222 3,02,222

TOTAL(DDO)

0 3,02,222 3,02,222

CHIEF AGRICULTURE 2235

49,606 0 49,606

OFFICER, MUKTSAR

TOTAL(DDO)

49,606 0 49,606

CHIEF DEVELOPMENT & PROJECT 2235

63,27,258 34,32,185 97,59,443

OFFICER, NAWANSHAHAR

TOTAL(DDO)

63,27,258 34,32,185 97,59,443

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA	2235	76,55,366	47,81,101	1,24,36,467	
*****				TOTAL(DDO)	1,39,82,624	82,13,286	2,21,95,910
		CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR	2235	26,97,975	15,01,055	41,99,030	
*****				TOTAL(DDO)	26,97,975	15,01,055	41,99,030
		CHILD DEVELOPMENT PROJECT OFFICER, GANDI WIND	2235	2,41,843	0	2,41,843	
*****				TOTAL(DDO)	2,41,843	0	2,41,843
		CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA	2235	58,52,894	31,02,276	89,55,170	

TOTAL (DDO)		58,52,894	31,02,276	89,55,170
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CHILD DEVELOPMENT & PROJECT	2235	1,37,72,381	1,15,89,442	2,53,61,823
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN				

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TOTAL (DDO)		1,37,72,381	1,15,89,442	2,53,61,823
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CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR	2235	40,95,190	21,39,653	62,34,843
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TOTAL (DDO)		40,95,190	21,39,653	62,34,843
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CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA	2235	61,21,535	30,76,636	91,98,171
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TOTAL (DDO)		61,21,535	30,76,636	91,98,171
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CHILD DEVELOPMENT PROJECT	2235	24,94,875	58,12,165	83,07,040
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

OFFICER, DASUYA

 TOTAL (DDO) 24, 94, 875 58, 12, 165 83, 07, 040

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 61, 89, 905 27, 49, 192 89, 39, 097

WELFARE PUNJAB OFFICER, GARHSHANKAR

 TOTAL (DDO) 61, 89, 905 27, 49, 192 89, 39, 097

CHILD DEVELOPMENT PROJECT 2235 46, 09, 941 33, 54, 408 79, 64, 349

OFFICER, MAHI LPUR

 TOTAL (DDO) 46, 09, 941 33, 54, 408 79, 64, 349

CHILD DEVELOPMENT PROJECT 2235 66, 76, 154 21, 91, 585 88, 67, 739

OFFICER, MUKERIAN

 TOTAL (DDO) 66, 76, 154 21, 91, 585 88, 67, 739

CHILD DEVELOPMENT PROJECT 2235 24, 39, 252 39, 33, 621 63, 72, 873

OFFICER, TALWARA

***** -----
TOTAL (DDO) 24,39,252 39,33,621 63,72,873

CHILD DEVELOPMENT PROJECT 2235 53,33,402 26,51,800 79,85,202
OFFICER, TANDA

***** -----
TOTAL (DDO) 53,33,402 26,51,800 79,85,202

CHILD DEVELOPMENT PROJECT 2235 45,99,529 50,05,105 96,04,634
OFFICER-2, HOSHI ARPUR

***** -----
TOTAL (DDO) 45,99,529 50,05,105 96,04,634

CHILD DEVELOPMENT PROJECT 2235 61,24,611 27,17,250 88,41,861
OFFICER, GURUHAR SAHAI

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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)	61,24,611	27,17,250	88,41,861

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 39,63,908 16,63,196 56,27,104

WELFARE PUNJAB OFFICER, MAMDOT

TOTAL(DDO) 1,00,88,519 43,80,446 1,44,68,965

CHILD DEVELOPMENT PROJECT 2235 32,08,706 18,15,848 50,24,554

OFFICER, , CHAMKAUR SAHIB

TOTAL(DDO) 32,08,706 18,15,848 50,24,554

CHILD DEVELOPMENT PROJECT 2235 60,64,179 28,53,008 89,17,187

OFFICER, , BATALA

TOTAL(DDO) 60,64,179 28,53,008 89,17,187

CHILD DEVELOPMENT PROJECT 2235 8,28,086 4,82,671 13,10,757

OFFICER, , BHAMI AL

TOTAL(DDO) 8,28,086 4,82,671 13,10,757

CHILD DEVELOPMENT PROJECT 2235 55,11,021 24,75,087 79,86,108

OFFICER, , DHARI WAL

TOTAL (DDO) 55, 11, 021 24, 75, 087 79, 86, 108

CHILD DEVELOPMENT PROJECT 2235 37, 84, 125 17, 29, 810 55, 13, 935

OFFICER, , DHARKALAN

TOTAL (DDO) 37, 84, 125 17, 29, 810 55, 13, 935

CHILD DEVELOPMENT PROJECT 2235 52, 06, 754 23, 75, 363 75, 82, 117

OFFICER, , DI NA NAGAR

TOTAL (DDO) 52, 06, 754 23, 75, 363 75, 82, 117

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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, , FATEHGARH CHURIAN	2235	51, 51, 337	24, 69, 900	76, 21, 237

TOTAL(DDO)		51,51,337	24,69,900	76,21,237
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CHILD DEVELOPMENT PROJECT	2235	1,38,60,002	66,49,913	2,05,09,915
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OFFICER, , GURDASPUR

TOTAL(DDO)

		1,38,60,002	66,49,913	2,05,09,915
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CHILD DEVELOPMENT PROJECT	2235	46,79,374	22,17,948	68,97,322
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OFFICER, , KADIYAN

TOTAL(DDO)

		46,79,374	22,17,948	68,97,322
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CHILD DEVELOPMENT PROJECT	2235	50,28,938	21,26,905	71,55,843
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OFFICER, , KAHNIWAL

TOTAL(DDO)

		50,28,938	21,26,905	71,55,843
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CHILD DEVELOPMENT PROJECT	2235	35,73,486	16,30,832	52,04,318
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OFFICER, , KALANAUR

TOTAL(DDO)

		35,73,486	16,30,832	52,04,318
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CHILD DEVELOPMENT PROJECT	2235	42,58,349	20,33,865	62,92,214
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OFFICER, , NAROL JAIMAL SINGH

TOTAL(DDO) 42,58,349 20,33,865 62,92,214

CHILD DEVELOPMENT PROJECT 2235 39,41,278 19,76,761 59,18,039

OFFICER, , NURPUR BEDI

TOTAL(DDO) 39,41,278 19,76,761 59,18,039

CHILD DEVELOPMENT PROJECT 2235 88,30,828 46,13,139 1,34,43,967

OFFICER, , PATHANKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 PUNJAB DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 88,30,828 46,13,139 1,34,43,967

CHILD DEVELOPMENT PROJECT 2235 51,33,908 32,59,569 83,93,477

OFFICER, , ROPAR

 TOTAL(DDO) 1,39,64,736 78,72,708 2,18,37,444

CHILD DEVELOPMENT PROJECT 2235 46,92,426 22,12,424 69,04,850
 OFFICER, SIRI HARGOBIND PUR

 TOTAL(DDO) 46,92,426 22,12,424 69,04,850

CHILD DEVELOPMENT PROJECT 2071 0 5,91,840 5,91,840
 OFFICER, ABOHAR

2235 56,41,935 64,64,430 1,21,06,365

 TOTAL(DDO) 56,41,935 70,56,270 1,26,98,205

CHILD DEVELOPMENT PROJECT 2235 3,54,414 28,03,516 31,57,930
 OFFICER, AMLOH

 TOTAL(DDO) 3,54,414 28,03,516 31,57,930

CHILD DEVELOPMENT PROJECT 2235 70,28,481 31,73,001 1,02,01,482
 OFFICER, ANANDPUR SAHIB (ROPAR)

TOTAL(DDO)		70,28,481	31,73,001	1,02,01,482
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CHILD DEVELOPMENT PROJECT	2235	25,93,670	20,25,196	46,18,866
OFFICER, AUR				

TOTAL(DDO)		25,93,670	20,25,196	46,18,866
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CHILD DEVELOPMENT PROJECT	2235	0	54,51,673	54,51,673
OFFICER, BALACHAUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		0	54,51,673	54,51,673

CHILD DEVELOPMENT PROJECT	2235	48,58,916	24,50,372	73,09,288
OFFICER, BANGA				

TOTAL(DDO)		48,58,916	79,02,045	1,27,60,961
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CHILD DEVELOPMENT PROJECT 2235 56,37,040 60,38,296 1,16,75,336

OFFICER, BASSI PATHANA

TOTAL(DDO) 56,37,040 60,38,296 1,16,75,336

CHILD DEVELOPMENT PROJECT 2235 38,72,062 18,21,166 56,93,228

OFFICER, BHIKHI

TOTAL(DDO) 38,72,062 18,21,166 56,93,228

CHILD DEVELOPMENT PROJECT 2235 47,15,671 23,39,583 70,55,254

OFFICER, BHUNERHERI

TOTAL(DDO) 47,15,671 23,39,583 70,55,254

CHILD DEVELOPMENT PROJECT 2235 1,08,184 69,769 1,77,953

OFFICER, CDPO, KOTBHAI

TOTAL(DDO) 1,08,184 69,769 1,77,953

CHILD DEVELOPMENT PROJECT 2235 68,49,427 29,02,815 97,52,242

OFFICER, CDPO, MALOUT

 TOTAL (DDO) 68,49,427 29,02,815 97,52,242

CHILD DEVELOPMENT PROJECT 2235 59,19,665 29,26,482 88,46,147
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER,

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 PUNJAB DIRECTOR, SOCIAL WELFARE, TOTAL (DDO) 59,19,665 29,26,482 88,46,147

CHILD DEVELOPMENT PROJECT 2235 1,11,38,862 43,09,576 1,54,48,438
 OFFICER, CHILD DEVELOPMENT &
 PROJECT OFFICER

 TOTAL (DDO) 1,70,58,527 72,36,058 2,42,94,585

CHILD DEVELOPMENT PROJECT	2235	11,795	0	11,795
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				

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TOTAL (DDO)		11,795	0	11,795
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CHILD DEVELOPMENT PROJECT	2235	0	3,84,778	3,84,778
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)				

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TOTAL (DDO)		0	3,84,778	3,84,778
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CHILD DEVELOPMENT PROJECT	2235	8,26,069	78,14,906	86,40,975
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR				

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TOTAL (DDO)		8,26,069	78,14,906	86,40,975
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CHILD DEVELOPMENT PROJECT	2235	4,03,46,966	2,79,23,679	6,82,70,645
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				

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TOTAL (DDO)		4,03,46,966	2,79,23,679	6,82,70,645
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CHILD DEVELOPMENT PROJECT 2235 6,95,97,722 4,90,77,045 11,86,74,767
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				6,95,97,722	4,90,77,045	11,86,74,767

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA	2235	15,44,019	35,09,404	50,53,423
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TOTAL (DDO)				7,11,41,741	5,25,86,449	12,37,28,190
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CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	2235	46,07,480	22,51,297	68,58,777
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TOTAL (DDO)				46,07,480	22,51,297	68,58,777
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CHILD DEVELOPMENT PROJECT	2235	0	29,16,962	29,16,962
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

TOTAL(DDO)		0	29,16,962	29,16,962
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CHILD DEVELOPMENT PROJECT	2235	41,79,098	19,73,511	61,52,609
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

TOTAL(DDO)		41,79,098	19,73,511	61,52,609
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CHILD DEVELOPMENT PROJECT	2235	6,86,927	70,72,380	77,59,307
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

TOTAL(DDO)		6,86,927	70,72,380	77,59,307
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CHILD DEVELOPMENT PROJECT	2235	39,10,616	18,10,616	57,21,232
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OFFICER, CHOGAWAN

TOTAL(DDO)		39,10,616	18,10,616	57,21,232
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CHILD DEVELOPMENT PROJECT 2235 98,32,772 1,39,53,541 2,37,86,313

OFFICER, CHOLA SAHIB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				98,32,772	1,39,53,541	2,37,86,313
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, DEHLON	2235	3,40,488	48,90,218	52,30,706
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TOTAL (DDO)				3,40,488	48,90,218	52,30,706
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CHILD DEVELOPMENT PROJECT		OFFICER, DERA BASSI	2235	83,90,675	21,00,470	1,04,91,145
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TOTAL (DDO)				83,90,675	21,00,470	1,04,91,145
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CHILD DEVELOPMENT PROJECT		OFFICER, FAZILKA	2235	74,53,354	37,60,512	1,12,13,866
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TOTAL (DDO) 74,53,354 37,60,512 1,12,13,866

CHILD DEVELOPMENT PROJECT 2235 31,96,100 83,76,340 1,15,72,440
OFFICER, FEROREPUR

TOTAL (DDO) 31,96,100 83,76,340 1,15,72,440

CHILD DEVELOPMENT PROJECT 2235 37,34,488 18,04,821 55,39,309
OFFICER, GHANAUR

TOTAL (DDO) 37,34,488 18,04,821 55,39,309

CHILD DEVELOPMENT PROJECT 2235 28,14,102 15,78,936 43,93,038
OFFICER, HAZI PUR

TOTAL (DDO) 28,14,102 15,78,936 43,93,038

CHILD DEVELOPMENT PROJECT 2235 67,64,407 33,67,352 1,01,31,759
OFFICER, JALALABAD

TOTAL (DDO) 67,64,407 33,67,352 1,01,31,759

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF 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, JANDI ALA GURU	2235	31,96,147	15,40,410	47,36,557
*****				-----		
TOTAL (DDO)				31,96,147	15,40,410	47,36,557
		CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB	2235	36,73,228	18,65,360	55,38,588
*****				-----		
TOTAL (DDO)				36,73,228	18,65,360	55,38,588
		CHILD DEVELOPMENT PROJECT OFFICER, LAMBI	2235	51,34,284	21,10,776	72,45,060
*****				-----		
TOTAL (DDO)				51,34,284	21,10,776	72,45,060
		CHILD DEVELOPMENT PROJECT	2235	1,59,78,829	1,05,41,500	2,65,20,329

OFFICER, LUDHIANA - 1 (RURAL)

TOTAL (DDO) 1,59,78,829 1,05,41,500 2,65,20,329

CHILD DEVELOPMENT PROJECT 2235 28,93,232 48,06,326 76,99,558

OFFICER, LUDHIANA - 1 (URBAN)

TOTAL (DDO) 28,93,232 48,06,326 76,99,558

CHILD DEVELOPMENT PROJECT 2235 4,88,900 81,19,956 86,08,856

OFFICER, MAJITHA

TOTAL (DDO) 4,88,900 81,19,956 86,08,856

CHILD DEVELOPMENT PROJECT 2235 41,15,488 19,29,647 60,45,135

OFFICER, MAJRI

TOTAL (DDO) 41,15,488 19,29,647 60,45,135

CHILD DEVELOPMENT PROJECT 2235 60,96,229 31,94,884 92,91,113

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
		OFFICER, MANGAT				

		TOTAL (DDO)		60,96,229	31,94,884	92,91,113
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAUR	2235	26,64,336	14,34,476	40,98,812

		TOTAL (DDO)		26,64,336	14,34,476	40,98,812
		CHILD DEVELOPMENT PROJECT OFFICER, MOGA-II	2235	1,28,397	37,10,408	38,38,805

		TOTAL (DDO)		1,28,397	37,10,408	38,38,805
		CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR	2235	64,07,976	30,77,294	94,85,270

		TOTAL (DDO)		64,07,976	30,77,294	94,85,270
		CHILD DEVELOPMENT PROJECT	2235	35,14,126	15,77,844	50,91,970

OFFICER, NATHANA

TOTAL (DDO) 35, 14, 126 15, 77, 844 50, 91, 970

CHILD DEVELOPMENT PROJECT 2235 2, 98, 340 17, 76, 836 20, 75, 176

OFFICER, NAUSHERA PANNUAN

TOTAL (DDO) 2, 98, 340 17, 76, 836 20, 75, 176

CHILD DEVELOPMENT PROJECT 2235 22, 379 8, 590 30, 969

OFFICER, PATIALA

TOTAL (DDO) 22, 379 8, 590 30, 969

CHILD DEVELOPMENT PROJECT 2235 50, 85, 774 24, 01, 215 74, 86, 989

OFFICER, PATRAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)	50,85,774	24,01,215	74,86,989
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SOCIAL	DI RECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,45,629	0	1,45,629
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WELFARE	PUNJAB	OFFICER, PATTI				
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TOTAL(DDO)	52,31,403	24,01,215	76,32,618
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CHILD DEVELOPMENT PROJECT	2235	22,95,864	0	22,95,864
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OFFICER, PHOOL				
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TOTAL(DDO)	22,95,864	0	22,95,864
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CHILD DEVELOPMENT PROJECT	2235	66,34,883	33,17,019	99,51,902
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OFFICER, RAJPURA				
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TOTAL(DDO)	66,34,883	33,17,019	99,51,902
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CHILD DEVELOPMENT PROJECT	2235	73,79,675	36,88,466	1,10,68,141
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OFFICER, RAMPURA				
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TOTAL(DDO)	73,79,675	36,88,466	1,10,68,141
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CHILD DEVELOPMENT PROJECT	2235	45,93,818	22,38,319	68,32,137
OFFICER, RAYYA				

TOTAL (DDO)		45,93,818	22,38,319	68,32,137
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CHILD DEVELOPMENT PROJECT	2235	55,25,010	23,13,855	78,38,865
OFFICER, SAMANA				

TOTAL (DDO)		55,25,010	23,13,855	78,38,865
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CHILD DEVELOPMENT PROJECT	2235	30,15,438	15,07,719	45,23,157
OFFICER, SAMRALA				

TOTAL (DDO)		30,15,438	15,07,719	45,23,157
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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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	53,24,011	25,53,044	78,77,055
		OFFICER, SANAU				

 TOTAL(DDO) 53,24,011 25,53,044 78,77,055

CHILD DEVELOPMENT PROJECT 2235 38,96,245 20,76,846 59,73,091
 OFFICER, SANGAT

 TOTAL(DDO) 38,96,245 20,76,846 59,73,091

CHILD DEVELOPMENT PROJECT 2235 23,37,187 10,01,427 33,38,614
 OFFICER, SAROYA

 TOTAL(DDO) 23,37,187 10,01,427 33,38,614

CHILD DEVELOPMENT PROJECT 2235 27,30,513 29,61,630 56,92,143
 OFFICER, SIRHIND

 TOTAL(DDO) 27,30,513 29,61,630 56,92,143

CHILD DEVELOPMENT PROJECT 2235 53,81,912 26,78,814 80,60,726
 OFFICER, TALWANDI SABO

 TOTAL(DDO) 53,81,912 26,78,814 80,60,726

CHILD DEVELOPMENT PROJECT	2235	32,01,041	17,61,742	49,62,783
OFFICER, VERKA				

TOTAL (DDO)		32,01,041	17,61,742	49,62,783
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CHILD DEVELOPMENT PROJECT	2235	48,98,586	22,36,961	71,35,547
OFFICER, ZIRA				

TOTAL (DDO)		48,98,586	22,36,961	71,35,547
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DEPUTY DIRECTOR, PUNJAB STATE	2235	9,20,672	6,38,044	15,58,716
COMMISSION FOR PROTECTION OF CHILD RIGHTS				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,20,672	6,38,044	15,58,716
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	DEPUTY REGISTRAR, CO-OPERATIVE	2235	24,047	9,713	33,760
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WELFARE PUNJAB

SOCIETIES, MUKTSAR

TOTAL (DDO) 24,047 9,713 33,760

DI STRI CT PROGRAM 2235 2,94,326 1,02,051 3,96,377
OFFI CER, PATHANKOT

TOTAL (DDO) 2,94,326 1,02,051 3,96,377

DI STRI CT EMPLOYMENT OFFI CER, TARN 2235 0 53,679 53,679
TARAN

TOTAL (DDO) 0 53,679 53,679

DI STRI CT PROGRAMME 2235 4,53,586 2,42,527 6,96,113
OFFI CER, BHATI NDA

TOTAL (DDO) 4,53,586 2,42,527 6,96,113

DI STRI CT PROGRAMME 2235 11,65,687 4,42,923 16,08,610
OFFI CER, DI STRI CT PROGRAMME
OFFI CER

TOTAL (DDO)		11, 65, 687	4, 42, 923	16, 08, 610
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DI STRI CT PROGRAMME	2235	2, 88, 980	1, 48, 994	4, 37, 974
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, FATEHGARH SAHI B				

TOTAL (DDO)		2, 88, 980	1, 48, 994	4, 37, 974
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DI STRI CT PROGRAMME	2235	3, 01, 948	2, 21, 139	5, 23, 087
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, LUDHI ANA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)		3, 01, 948	2, 21, 139	5, 23, 087
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SOCI AL WELFARE	DI RECTOR, SOCI AL WELFARE, PUNJAB	DI STRI CT PROGRAMME OFFI CER, FEROZEPUR	2235	1, 93, 348	1, 23, 246	3, 16, 594
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TOTAL (DDO)		1, 93, 348	1, 23, 246	3, 16, 594
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DI STRI CT PROGRAMME	2235	4, 72, 804	3, 15, 506	7, 88, 310
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OFFI CER, JALANDHAR

TOTAL (DDO)		4, 72, 804	3, 15, 506	7, 88, 310
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DI STRI CT PROGRAMME	2235	1, 55, 921	1, 86, 185	3, 42, 106
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OFFI CER, PROGRAMME DEPTT.

TOTAL (DDO)		1, 55, 921	1, 86, 185	3, 42, 106
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DI STRI CT PROGRAMME OFFI CER, TARN	2235	7, 20, 010	2, 17, 504	9, 37, 514
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TARAN

TOTAL (DDO)		7, 20, 010	2, 17, 504	9, 37, 514
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DI STRI CT SOCI AL SECURI TY	2235	34, 90, 23, 762	19, 58, 00, 818	54, 48, 24, 580
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OFFI CER, , GURDASPUR

TOTAL (DDO)		34, 90, 23, 762	19, 58, 00, 818	54, 48, 24, 580
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DI STRI CT SOCI AL SECURI TY	2235	26, 38, 85, 563	13, 00, 51, 532	39, 39, 37, 095
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OFFICER, AMRI TSAR

TOTAL(DDO) 26,38,85,563 13,00,51,532 39,39,37,095

DISTRICT SOCIAL SECURITY 2235 22,11,12,579 10,88,26,585 32,99,39,164

OFFICER, BHATI NDA

TOTAL(DDO) 22,11,12,579 10,88,26,585 32,99,39,164

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	10,60,06,339	5,26,65,216	15,86,71,555
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TOTAL(DDO) 10,60,06,339 5,26,65,216 15,86,71,555

DISTRICT SOCIAL SECURITY 2235 5,53,22,326 0 5,53,22,326

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

 TOTAL(DDO) 5,53,22,326 0 5,53,22,326

DI STRI CT SOCI AL SECU RI TY 2235 26,36,38,348 12,85,58,127 39,21,96,475
 OFFI CER, DI STRI CT SOCI AL SECU RI TY
 OFFI CER, JALAN DHAR

 TOTAL(DDO) 26,36,38,348 12,85,58,127 39,21,96,475

DI STRI CT SOCI AL SECU RI TY 2235 36,95,15,904 18,44,26,360 55,39,42,264
 OFFI CER, DI STRI CT SOCI AL SECU RI TY
 OFFI CER, LUCHI ANA

 TOTAL(DDO) 36,95,15,904 18,44,26,360 55,39,42,264

DI STRI CT SOCI AL SECU RI TY 2235 0 78,487 78,487
 OFFI CER, DI STRI CT SOCI AL SECU RI TY
 OFFI CER, MAN SA

 TOTAL(DDO) 0 78,487 78,487

DI STRI CT SOCI AL SECU RI TY 2235 28,92,53,144 14,11,57,461 43,04,10,605
 OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFICER, SANGRUR

TOTAL (DDO) 28,92,53,144 14,11,57,461 43,04,10,605

DISTRICT SOCIAL SECURITY 2235 21,80,60,011 10,88,74,129 32,69,34,140
OFFICER, DISTRICT SOCIAL SECURITY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, HOSHI ARPUR

TOTAL (DDO) 21,80,60,011 10,88,74,129 32,69,34,140

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB	2235	8,80,96,059	4,32,85,252	13,13,81,311
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TOTAL (DDO) 8,80,96,059 4,32,85,252 13,13,81,311

DISTRICT SOCIAL SECURITY 2235 25,92,94,486 13,47,64,317 39,40,58,803
OFFICER, FEROZEPUR

***** -----
TOTAL(DDO) 25,92,94,486 13,47,64,317 39,40,58,803

DI STRI CT SOCI AL SECU RI TY 2071 1,48,156 64,894 2,13,050
OFFI CER, KAPURTHALA

2235 10,29,47,859 5,15,18,845 15,44,66,704

***** -----
TOTAL(DDO) 10,30,96,015 5,15,83,739 15,46,79,754

DI STRI CT SOCI AL SECU RI TY 2235 14,93,95,718 7,81,21,664 22,75,17,382
OFFI CER, MOGA

***** -----
TOTAL(DDO) 14,93,95,718 7,81,21,664 22,75,17,382

DI STRI CT SOCI AL SECU RI TY 2235 15,46,66,575 7,75,29,077 23,21,95,652
OFFI CER, MUKATSAR

***** -----
TOTAL(DDO) 15,46,66,575 7,75,29,077 23,21,95,652

DI STRI CT SOCI AL SECU RI TY 2235 10,38,90,033 5,13,92,862 15,52,82,895
OFFI CER, NAWANSHHR

***** -----
TOTAL(DDO) 10,38,90,033 5,13,92,862 15,52,82,895

DI STRI CT SOCI AL SECURI TY 2235 5, 17, 76, 250 0 5, 17, 76, 250

OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5, 17, 76, 250	0	5, 17, 76, 250
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DI STRI CT SOCI AL SECUTI TY		OFFICER, S . A. S. NAGAR	2235	8, 33, 84, 435	3, 98, 01, 462	12, 31, 85, 897
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TOTAL(DDO)				13, 51, 60, 685	3, 98, 01, 462	17, 49, 62, 147
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DI STRI CT SOCI AL WELFARE		OFFICER, DI STRI CT SOCI AL WELFARE OFFICER	2235	9, 700	0	9, 700
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TOTAL(DDO)				9, 700	0	9, 700
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DI STRI CT SOCI AL WELFARE	2235	21, 13, 00, 086	10, 66, 83, 010	31, 79, 83, 096
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OFFI CER, TARN TARAN

***** -----

TOTAL (DDO)		21, 13, 00, 086	10, 66, 83, 010	31, 79, 83, 096
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DI STRI CT TREASURY	2235	5, 37, 672	1, 35, 000	6, 72, 672
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OFFI CER, DI STRI CT TREASURY , MOGA

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TOTAL (DDO)		5, 37, 672	1, 35, 000	6, 72, 672
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DI STRI CT TREASURY	2235	4, 74, 025	44, 459	5, 18, 484
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OFFI CER, MUKTSAR

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TOTAL (DDO)		4, 74, 025	44, 459	5, 18, 484
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DI STRI CT TREASURY OFFI CER, TARN	2235	15, 000	5, 88, 800	6, 03, 800
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TARAN

***** -----

TOTAL (DDO)		15, 000	5, 88, 800	6, 03, 800
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DI STRI CT WELFARE	2225	13, 35, 316	6, 64, 297	19, 99, 613
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OFFI CER, DI STRI CT WELFARE

OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		13,35,316	6,64,297	19,99,613
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, GURDASPUR	2225	21,93,008	9,92,628	31,85,636

		TOTAL (DDO)		21,93,008	9,92,628	31,85,636
		DI STT. EDUCATION OFFICER, MUKTSAR	2235	25,200	0	25,200

		TOTAL (DDO)		25,200	0	25,200
		HEADMASTER, GOVT. SCHOOL FOR THE BLINDS	2235	5,54,715	2,64,814	8,19,529

		TOTAL (DDO)		5,54,715	2,64,814	8,19,529

HEADMI STRESS, GANDHI VANI TA	2235	5, 21, 842	7, 97, 229	13, 19, 071
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ASHRAM HIGH SCHOOL, JALANDHAR

TOTAL(DDO) 5, 21, 842 7, 97, 229 13, 19, 071

MANAGER, BRAI LE PRESS/LI BRARY FOR	2235	15, 82, 880	7, 91, 568	23, 74, 448
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THE BLIND, LUDHI ANA

TOTAL(DDO) 15, 82, 880 7, 91, 568 23, 74, 448

MEMBER SECRETARY, PUNJAB STATE	2235	12, 36, 105	0	12, 36, 105
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COMMISSION FOR WOMEN, CHANDIGARH

TOTAL(DDO) 12, 36, 105 0 12, 36, 105

MEMBER SECRETARY, PUNJAB STATE	2235	32, 85, 583	14, 97, 981	47, 83, 564
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LEGAL SEERVICES AUTHORITY

TOTAL(DDO) 32, 85, 583 14, 97, 981 47, 83, 564

NAME OF 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	PRINCIPAL, ANGANWARI TRAINING CENTRE, JALANDHAR	2235	0	44,375	44,375
*****				-----		
TOTAL (DDO)				32,85,583	15,42,356	48,27,939
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC HHI KE	2235	56,384	0	56,384
*****				-----		
TOTAL (DDO)				56,384	0	56,384
		PROGRAMME OFFICER, GURDASPUR	2235	5,42,703	3,03,489	8,46,192
*****				-----		
TOTAL (DDO)				5,42,703	3,03,489	8,46,192
		PROGRAMMER OFFICER, HOSHI ARPUR	2235	3,30,318	1,65,159	4,95,477
*****				-----		
TOTAL (DDO)				3,30,318	1,65,159	4,95,477
		SECRETARY, DISTRICT LEGAL	2235	15,90,87,135	5,38,10,421	21,28,97,556

SERVICES AUTHORITY

 TOTAL(DDO) 15,90,87,135 5,38,10,421 21,28,97,556

SR. MEDICAL OFFICER, PRIMARY 2235 1,00,000 74,755 1,74,755
 HEALTH CENTRE, LAMBI

 TOTAL(DDO) 1,00,000 74,755 1,74,755

STATE AFTER CARE HOME FOR 2235 18,30,252 5,24,872 23,55,124
 BOYS, AMRITSAR

 TOTAL(DDO) 18,30,252 5,24,872 23,55,124

STATE AFTER CARE, STATE AFTER 2235 2,33,374 0 2,33,374
 CARE HOME FOR BOYS, LUDHIANA

 TOTAL(DDO) 2,33,374 0 2,33,374

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL 2235 2,30,000 7,55,000 9,85,000

WELFARE PUNJAB MAGISTRATE, BAGHAPURANA

TOTAL(DDO) 4,63,374 7,55,000 12,18,374

SUB DIVISIONAL 2053 10,39,220 6,97,877 17,37,097

MAGISTRATE, MALERKOTLA

TOTAL(DDO) 10,39,220 6,97,877 17,37,097

SUB DIVISIONAL MAGISTRATE, MOGA 2235 2,85,000 5,70,000 8,55,000

TOTAL(DDO) 2,85,000 5,70,000 8,55,000

SUB DIVISIONAL MAGISTRATE, SUB 2053 11,48,130 27,321 11,75,451

DIVISIONAL MAGISTRATE DHARAMKOT

TOTAL(DDO) 11,48,130 27,321 11,75,451

SUB DIVISIONAL MAGISTRATE, SUB 2053 3,96,202 0 3,96,202

DIVISIONAL MAGISTRATE KOTKAPURA

 TOTAL(DDO) 3,96,202 0 3,96,202

SUB DIVISIONAL OFFICER 2235 2,10,000 0 2,10,000
 (C), TALWANDI SABO

 TOTAL(DDO) 2,10,000 0 2,10,000

SUB DIVISIONAL OFFICER (CIVIL), 2235 31,48,980 14,04,149 45,53,129
 MORINDA, ROPAR

 TOTAL(DDO) 31,48,980 14,04,149 45,53,129

SUB DIVISIONAL OFFICER, (CIVIL), 2235 1,50,000 75,000 2,25,000
 NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,50,000	75,000	2,25,000

SOCIAL	DI RECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, (CIVIL),	2235	5,36,463	0	5,36,463
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WELFARE	PUNJAB	RAJPURA
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TOTAL (DDO)			6,86,463	75,000	7,61,463

SUB DIVISIONAL OFFICER, SUB	2235	0	12,45,000	12,45,000	
DIVISIONAL OFFICER (C) JALANDHAR					
(EAST)					

*****			-----		
TOTAL (DDO)			0	12,45,000	12,45,000

SUB DIVISIONAL OFFICER, SUB	2235	1,70,000	85,000	2,55,000	
DIVISIONAL OFFICER (CIVIL),					
LEHRAGARA					

*****			-----		
TOTAL (DDO)			1,70,000	85,000	2,55,000

SUB DIVISIONAL OFFICER, SUB	2235	1,40,000	65,000	2,05,000	
DIVISIONAL OFFICER (CIVIL),					
SARDULGARH					

*****			-----		
TOTAL (DDO)			1,40,000	65,000	2,05,000

SUPERINTENDENT OBSERVATION HOME, 2235	3,81,452	1,83,658	5,65,110
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ROPAR, ROPAR

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TOTAL(DDO)	3,81,452	1,83,658	5,65,110

SUPERINTENDENT OBSERVATION 2235	4,74,624	2,45,078	7,19,702
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HOME, GURDASPUR

*****	-----	-----	-----
TOTAL(DDO)	4,74,624	2,45,078	7,19,702

SUPERINTENDENT, GOVERNMENT BLIND 2235	10,70,904	3,86,978	14,57,882
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INSTITUTION, LUDHIANA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				10,70,904	3,86,978	14,57,882
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	3,96,850	0	3,96,850
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	2235	16, 70, 211	6, 76, 217	23, 46, 428

TOTAL (DDO)		31, 37, 965	10, 63, 195	42, 01, 160
SUPERINTENDENT, HOME FOR MENTALLY	2235	6, 65, 831	4, 58, 285	11, 24, 116
RETIRED CHILDREN, SUKHJIT ASHRAM				

TOTAL (DDO)		6, 65, 831	4, 58, 285	11, 24, 116
SUPERINTENDENT, HOME FOR WIDOW	2235	12, 13, 514	3, 05, 114	15, 18, 628
AND DESTITUTE WOMEN, G V ASHRAM,				
JALANDHAR				

TOTAL (DDO)		12, 13, 514	3, 05, 114	15, 18, 628
SUPERINTENDENT, JUVENILE HOME	2235	7, 51, 258	4, 00, 317	11, 51, 575
HOSHI ARPUR				

TOTAL (DDO)		7, 51, 258	4, 00, 317	11, 51, 575
SUPERINTENDENT, OBSERVATION HOME,	2235	5, 91, 721	1, 71, 311	7, 63, 032
JALANDHAR				

***** -----
TOTAL (DDO) 5,91,721 1,71,311 7,63,032

SUPERINTENDENT, OBSERVATION HOME, 2235 6,15,610 1,18,452 7,34,062
LUDHIANA

***** -----
TOTAL (DDO) 6,15,610 1,18,452 7,34,062

SUPERINTENDENT, OBSERVATION, 2235 4,80,561 3,52,791 8,33,352
HOME, BHATINDA

***** -----
TOTAL (DDO) 4,80,561 3,52,791 8,33,352

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, STATE PROTECTIVE HOME, BASTI GUJAN	2235	17,61,729	3,77,407	21,39,136
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TOTAL (DDO) 17,61,729 3,77,407 21,39,136

SUPERINTENDENT, SUPERINTENDENT 2235 5,61,796 2,08,357 7,70,153

OBSERVATION HOME, FARIDKOT

TOTAL (DDO) 5,61,796 2,08,357 7,70,153

SUPERINTENDENT, VOCATIONAL 2235 3,23,971 1,11,519 4,35,490

REHABILITATION CENTRE, BATHINDA

TOTAL (DDO) 3,23,971 1,11,519 4,35,490

SUPERINTENDENT, VOCATIONAL 2235 1,42,545 66,920 2,09,465

REHABILITATION CENTRE, LUDHIANA

TOTAL (DDO) 1,42,545 66,920 2,09,465

SUPERINTENDENT, WORKSHOP FOR 2235 47,378 24,027 71,405

PHYSICALLY HANDICAPPED, LUDHIANA

TOTAL (DDO) 47,378 24,027 71,405

TOTAL (CCO) 4,05,52,75,428 2,07,13,42,260 6,12,66,17,688

TOTAL (DEPT) 4,05,52,75,428 2,07,13,42,260 6,12,66,17,688

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 1,06,335 7,75,669 8,82,004
SPORTS, PUNJAB

TOTAL (DDO) 1,06,335 7,75,669 8,82,004

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

SPORTS DIRECTOR, SPORTS, PUNJAB DIRECTOR SPORTS 2204 7,45,066 1,49,875 8,94,941
OFFICER, FEROPUR

TOTAL (DDO) 7,45,066 1,49,875 8,94,941

DISTRICT SPORTS 2204 12,20,558 7,71,641 19,92,199
OFFICER, BHATINDA

TOTAL (DDO) 12,20,558 7,71,641 19,92,199

DI STRI CT SPORTS OFFI CER	2204	17, 91, 411	8, 29, 652	26, 21, 063
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(OFFI CI AT I NG), AM RI TSAR

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TOTAL (DDO)		17, 91, 411	8, 29, 652	26, 21, 063
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204		26, 21, 238	12, 03, 072	38, 24, 310
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SPORTS OFFI CER

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TOTAL (DDO)		26, 21, 238	12, 03, 072	38, 24, 310
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204		8, 04, 080	3, 60, 828	11, 64, 908
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SPORTS OFFI CER, HO SHI ARPUR

***** -----

TOTAL (DDO)		8, 04, 080	3, 60, 828	11, 64, 908
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204		8, 50, 216	4, 91, 983	13, 42, 199
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SPORTS OFFI CER, RO PAR

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TOTAL (DDO)		8, 50, 216	4, 91, 983	13, 42, 199
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204		11, 15, 556	6, 89, 826	18, 05, 382
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SPORTS OFFICER, SANGRUR

TOTAL(DDO) 11, 15, 556 6, 89, 826 18, 05, 382

DISTRICT SPORTS OFFICER, DISTRICT 2204 20, 03, 338 10, 03, 727 30, 07, 065

SPORTS OFFICER, MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL(DDO)		20, 03, 338	10, 03, 727	30, 07, 065

DISTRICT SPORTS OFFICER, DISTRICT 2204 5, 76, 962 0 5, 76, 962

SPORTS OFFICER, MANSA

TOTAL(DDO) 25, 80, 300 10, 03, 727 35, 84, 027

DISTRICT SPORTS OFFICER, FARIDKOT 2204 14, 78, 812 7, 23, 973 22, 02, 785

TOTAL(DDO) 14, 78, 812 7, 23, 973 22, 02, 785

DI STRI CT SPORTS	2204	10, 33, 318	5, 25, 845	15, 59, 163
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OFFI CER, FATEHGARH SAHI B

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TOTAL(DDO)		10, 33, 318	5, 25, 845	15, 59, 163
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DI STRI CT SPORTS	2204	15, 82, 362	7, 04, 757	22, 87, 119
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OFFI CER, GURDASPUR

***** -----

TOTAL(DDO)		15, 82, 362	7, 04, 757	22, 87, 119
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DI STRI CT SPORTS	2204	23, 80, 421	11, 93, 750	35, 74, 171
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OFFI CER, JALANDHAR

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TOTAL(DDO)		23, 80, 421	11, 93, 750	35, 74, 171
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DI STRI CT SPORTS OFFI CER, PATIALA	2204	27, 94, 990	15, 20, 273	43, 15, 263
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TOTAL(DDO)		27, 94, 990	15, 20, 273	43, 15, 263
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JOI NT DI RECTOR, SPORTS PUNJAB	2204	33, 20, 444	14, 83, 459	48, 03, 903
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	2235	0	12, 61, 533	12, 61, 533
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TOTAL(DDO)		33, 20, 444	27, 44, 992	60, 65, 436
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TOTAL(CCO) 2,44,25,107 1,36,89,863 3,81,14,970

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT) 2,44,25,107 1,36,89,863 3,81,14,970

STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	96,46,935	76,24,285	1,72,71,220
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TOTAL(DDO) 1,29,67,379 1,03,69,277 2,33,36,656

TOTAL(CCO) 3,40,72,042 2,13,14,148 5,53,86,190

TOTAL (DEPT)			3,40,72,042	2,13,14,148	5,53,86,190
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SUBORDINATE CHAIRMAN, SUBORDINATE SERVICES	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	1,42,28,318	78,58,374	2,20,86,692
SELECTION BOARD, CHANDIGARH					
BOARD					

	2235	0	15,474	15,474
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TOTAL (DDO)			1,42,28,318	78,73,848	2,21,02,166
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SECRETARY, SUBORDINATE SERVICES	2051	43,56,102	22,11,289	65,67,391
SELECTION BOARD, PUNJAB				

TOTAL (DDO)			43,56,102	22,11,289	65,67,391
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TOTAL (CCO)			1,85,84,420	1,00,85,137	2,86,69,557
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TOTAL (DEPT)			1,85,84,420	1,00,85,137	2,86,69,557
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TOURISM DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH	2235	48,538	0	48,538
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	3452	18,98,421	14,97,730	33,96,151
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TOTAL(DDO) 19,46,959 14,97,730 34,44,689

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 AN TOTAL(CCO) 19,46,959 14,97,730 34,44,689

TOTAL(DEPT) 19,46,959 14,97,730 34,44,689

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	14,46,893	7,57,944	22,04,837
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TOTAL(DDO) 33,93,852 22,55,674 56,49,526

DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA			2217	7,95,754	4,00,324	11,96,078
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TOTAL (DDO)		7,95,754	4,00,324	11,96,078
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DEPUTY DISTRICT TOWN PLANNER, ROPAR	2217	12,08,128	5,35,220	17,43,348
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TOTAL (DDO)		12,08,128	5,35,220	17,43,348
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DISTRICT TOWN PLANNER, AMRITSAR	2217	16,13,945	6,56,696	22,70,641
	2235	11,515	0	11,515
	2515	1,41,800	0	1,41,800

TOTAL (DDO)		17,67,260	6,56,696	24,23,956
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DISTRICT TOWN PLANNER, BHATINDA	2217	20,32,334	7,91,695	28,24,029
	2235	98,337	1,30,870	2,29,207

TOTAL (DDO)		21,30,671	9,22,565	30,53,236
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DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT	2217	11,42,460	4,39,926	15,82,386
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	2235	3,245	0	3,245
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TOTAL (DDO)		11,45,705	4,39,926	15,85,631
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR	2217	8,51,247	5,03,981	13,55,228	
			2235	19,864	0	19,864	

				TOTAL (DDO)	20,16,816	9,43,907	29,60,723
			2217	13,18,597	6,89,535	20,08,132	
		DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR					
			2235	0	1,65,416	1,65,416	

				TOTAL (DDO)	13,18,597	8,54,951	21,73,548
			2217	19,75,841	9,39,419	29,15,260	
		DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA					

				TOTAL (DDO)	19,75,841	9,39,419	29,15,260

DI STRI CT TOWN PLANNER, DI STRI CT	2217	14, 40, 935	7, 96, 108	22, 37, 043
TOWN PLANNER, SANGRUR				

TOTAL(DDO)		14, 40, 935	7, 96, 108	22, 37, 043

DI STRI CT TOWN PLANNER, FATEHGARH	2217	15, 31, 140	6, 22, 597	21, 53, 737
SAHI B				

	2235	21, 588	0	21, 588
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TOTAL(DDO)		15, 52, 728	6, 22, 597	21, 75, 325

DI STRI CT TOWN PLANNER, FEROZEPUR	2217	9, 95, 210	4, 90, 391	14, 85, 601
	2235	38, 814	0	38, 814

TOTAL(DDO)		10, 34, 024	4, 90, 391	15, 24, 415

DI STRI CT TOWN PLANNER, GURDASPUR	2217	13, 72, 754	5, 55, 732	19, 28, 486
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TOTAL(DDO)		13, 72, 754	5, 55, 732	19, 28, 486

DI STRI CT TOWN PLANNER, O/O CHIEF	2217	62, 14, 643	30, 26, 718	92, 41, 361
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN PLANNER

TOTAL (DDO)				62,14,643	30,26,718	92,41,361
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER, PATIALA	2235	1,20,298	0	1,20,298
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TOTAL (DDO)				1,20,298	0	1,20,298
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DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA			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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DISTT TOWN PLANNER, MOHALI			2217	19,71,968	12,81,252	32,53,220
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TOTAL (DDO)				19,71,968	12,81,252	32,53,220
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SENIOR TOWN PLANNER, AMRITSAR			2217	12,88,134	6,60,297	19,48,431
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	2235	0	17,039	17,039
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TOTAL (DDO)		12,88,134	6,77,336	19,65,470
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SENIOR TOWN PLANNER, MOHALI	2217	14,64,028	5,40,483	20,04,511
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TOTAL (DDO)		14,64,028	5,40,483	20,04,511
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SENIOR TOWN PLANNER, PATIALA	2217	15,36,990	7,36,398	22,73,388
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	2235	11,599	0	11,599
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TOTAL (DDO)		15,48,589	7,36,398	22,84,987
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SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	9,11,753	5,03,794	14,15,547
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TOTAL (DDO)		9,11,753	5,03,794	14,15,547
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	12,09,296	5,65,817	17,75,113
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

 TOTAL (DDO) 12,09,296 5,65,817 17,75,113

 TOTAL (CCO) 3,49,36,069 1,73,05,382 5,22,41,451

 TOTAL (DEPT) 3,49,36,069 1,73,05,382 5,22,41,451

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 17,49,892 17,00,274 34,50,166
 TRANSPORT, PUNJAB, PROGRAMME)
 CHANDI GARH

3451 17,20,000 0 17,20,000

 TOTAL (DDO) 34,69,892 17,00,274 51,70,166

ASSISTANT CONTROLLER 3055 1,89,33,808 71,58,128 2,60,91,936
 (F&A), PUNJAB ROADWAYS,
 NAWANSHAHAR

 TOTAL (DDO) 1,89,33,808 71,58,128 2,60,91,936

DEPUTY CONTROLLER (F&A), 2041 74,87,291 49,30,932 1,24,18,223

S. T. C. , CHANDI GARH

2235 1,45,686 9,46,946 10,92,632

TOTAL(DDO) 76,32,977 58,77,878 1,35,10,855

DEPUTY STATE TRANSPORT 2013 2,33,96,690 1,18,93,014 3,52,89,704

COMMISSIONER, PUNJAB

TOTAL(DDO) 2,33,96,690 1,18,93,014 3,52,89,704

DIRECTOR OF FINANCIAL, RESOURCES 2235 0 16,562 16,562

&ECO INTELLIGENCE PUNJAB

3451 29,34,059 15,25,074 44,59,133

TOTAL(DDO) 29,34,059 15,41,636 44,75,695

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB,	DIRECTOR, STATE TRANSPORT	3055	1,66,02,878	82,48,235	2,48,51,113
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CHANDI GARH

 TOTAL(DDO) 1,66,02,878 82,48,235 2,48,51,113

DI STRI CT TRANSPORT 2041 17,89,744 9,27,896 27,17,640
 OFFI CER, DI STRI CT TRANSPORT
 OFFI CER, MOHALI

 TOTAL(DDO) 17,89,744 9,27,896 27,17,640

DI STRI CT AYURVEDI C &UNANI 2235 13,534 0 13,534
 OFFI CER, CHANDI GARH

 TOTAL(DDO) 13,534 0 13,534

DI STRI CT EMPLOYMENT 2235 0 36,271 36,271
 OFFI CER, CHANDI GARH

 TOTAL(DDO) 0 36,271 36,271

DI STRI CT TRANSPORT 2041 48,069 0 48,069
 OFFI CER, DEPARTMENT OF TRANSPORT

 TOTAL (DDO) 48,069 0 48,069

DI STRI CT TRANSPORT 2041 10,85,455 5,12,069 15,97,524
 OFFI CER, DI STRI CT TRANSPORT
 OFFI CER, BHATI NDA

 TOTAL (DDO) 10,85,455 5,12,069 15,97,524

DI STRI CT TRANSPORT 2041 9,83,178 5,99,230 15,82,408
 OFFI CER, DI STRI CT TRANSPORT
 OFFI CER, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JUNE 2021

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

		TOTAL (DDO)		9,83,178	5,99,230	15,82,408
TRANSPORT	DI RECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DI STRI CT TRANSPORT OFFI CER, FARI DKOT	2041	6,66,767	3,34,172	10,00,939

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TOTAL (DDO) 16,49,945 9,33,402 25,83,347

DI STRI CT TRANSPORT 2041 12,16,747 5,75,256 17,92,003
OFFI CER, GURDASPUR

***** -----
TOTAL (DDO) 12,16,747 5,75,256 17,92,003

DI STRI CT TRANSPORT 2041 10,80,181 0 10,80,181
OFFI CER, HOSHI ARPUR

***** -----
TOTAL (DDO) 10,80,181 0 10,80,181

DI STRI CT TRANSPORT 2041 4,72,291 12,36,215 17,08,506
OFFI CER, LUDHI ANA

***** -----
TOTAL (DDO) 4,72,291 12,36,215 17,08,506

DI STRI CT TRANSPORT OFFI CER, MANSA 2235 15,000 0 15,000

***** -----
TOTAL (DDO) 15,000 0 15,000

DI STRI CT TRANSPORT 2235 1,00,000 0 1,00,000

OFFICER, PATIALA

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

GENERAL MANAGER, PUNJAB ROADWAYS 2235 0 1,20,041 1,20,041
 3055 5,98,02,304 2,23,26,231 8,21,28,535

 TOTAL (DDO) 5,98,02,304 2,24,46,272 8,22,48,576

GENERAL MANAGER, PUNJAB ROADWAYS 2235 9,38,229 59,767 9,97,996

DEPOT, ASR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 9,38,229 59,767 9,97,996

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	1,70,109	0	1,70,109
	TRANSPORT, PUNJAB, CHANDI GARH	JAGRAON	3055	1,10,30,316	56,60,944	1,66,91,260

 TOTAL(DDO) 1,12,00,425 56,60,944 1,68,61,369

GENERAL MANAGER, PUNJAB ROADWAYS 2235 8,73,872 1,75,928 10,49,800
 MOGA

 TOTAL(DDO) 8,73,872 1,75,928 10,49,800

GENERAL MANAGER, PUNJAB ROADWAYS 2235 2,85,827 3,60,350 6,46,177
 MUKATSAR

 TOTAL(DDO) 2,85,827 3,60,350 6,46,177

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 1,94,54,083 60,34,883 2,54,88,966
 BATALA

 TOTAL(DDO) 1,94,54,083 60,34,883 2,54,88,966

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 2,54,44,507 99,88,383 3,54,32,890
 CHANDI GARH

 TOTAL(DDO) 2,54,44,507 99,88,383 3,54,32,890

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	44,767	3,24,881	3,69,648
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JALANDHAR-2

3055	1,30,08,154	59,24,155	1,89,32,309
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TOTAL (DDO)	1,30,52,921	62,49,036	1,93,01,957
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	1,90,616	3,04,051	4,94,667
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LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	3055	2,30,32,710	1,26,33,660	3,56,66,370
	TRANSPORT, PUNJAB,	LUDHIANA				
	CHANDI GARH					

TOTAL (DDO)	2,32,23,326	1,29,37,711	3,61,61,037
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	2,00,000	1,67,471	3,67,471
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PATHANKOT

3055	1,79,06,828	77,74,070	2,56,80,898
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TOTAL (DDO)		1, 81, 06, 828	79, 41, 541	2, 60, 48, 369
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055		1, 45, 58, 941	59, 29, 256	2, 04, 88, 197
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ROPAR

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TOTAL (DDO)		1, 45, 58, 941	59, 29, 256	2, 04, 88, 197
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GENERAL MANAGER, PUNJAB 3055		1, 77, 62, 571	70, 01, 848	2, 47, 64, 419
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ROADWAYS, ASR-1

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TOTAL (DDO)		1, 77, 62, 571	70, 01, 848	2, 47, 64, 419
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GENERAL MANAGER, PUNJAB 2235		4, 69, 239	3, 91, 599	8, 60, 838
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ROADWAYS, ASR-2

	3055	1, 38, 53, 503	56, 86, 073	1, 95, 39, 576
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TOTAL (DDO)		1, 43, 22, 742	60, 77, 672	2, 04, 00, 414
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GENERAL MANAGER, PUNJAB 2235		4, 81, 589	2, 61, 603	7, 43, 192
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ROADWAYS, FEROPUR

	3055	1, 93, 54, 189	1, 36, 50, 186	3, 30, 04, 375
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TOTAL (DDO)		1, 98, 35, 778	1, 39, 11, 789	3, 37, 47, 567
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GENERAL MANAGER, PUNJAB	3055	2, 43, 37, 935	92, 09, 859	3, 35, 47, 794
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ROADWAYS, HOSHI ARPUR

TOTAL (DDO)		2, 43, 37, 935	92, 09, 859	3, 35, 47, 794
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB	3055	98, 54, 643	33, 91, 461	1, 32, 46, 104
	TRANSPORT, PUNJAB,	ROADWAYS, NANGAL				
	CHANDI GARH					

TOTAL (DDO)		98, 54, 643		33, 91, 461	1, 32, 46, 104
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GENERAL MANAGER, PUNJAB	2235	0	2, 95, 263	2, 95, 263
ROADWAYS-1, JALANDHAR				

	3055	1, 64, 93, 003	75, 97, 215	2, 40, 90, 218
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TOTAL (DDO)		1, 64, 93, 003	78, 92, 478	2, 43, 85, 481
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PRESIDING OFFICER, S. T. A.	2041	12,48,846	3,50,787	15,99,633
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TRIBUNAL, PB, CHANDI GARH

TOTAL(DDO) 12,48,846 3,50,787 15,99,633

REGIONAL TRANSPORT	2041	9,11,496	3,46,674	12,58,170
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AUTHORITY, FEROPUR

TOTAL(DDO) 9,11,496 3,46,674 12,58,170

REGIONAL TRANSPORT	2041	21,70,777	9,82,060	31,52,837
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AUTHORITY, PATIALA

TOTAL(DDO) 21,70,777 9,82,060 31,52,837

SECRETARY R. T. A. , JALANDHAR	2041	18,30,805	7,62,485	25,93,290
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TOTAL(DDO) 18,30,805 7,62,485 25,93,290

SERVICE CONSIGNER, (CENTRAL	3055	11,09,901	4,58,870	15,68,771
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WORKSHOP)

TOTAL(DDO)	11,09,901	4,58,870	15,68,771
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				37,72,61,030	16,88,10,328	54,60,71,358
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TOTAL(DEPT)				37,72,61,030	16,88,10,328	54,60,71,358
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TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	DISTRICT TREASURY OFFICER	2235	2,04,400	5,39,628	7,44,028
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CHARI TABLE ENDOWMENTS, PUNJAB		(CHARI TABLE), AMRITSAR				
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AND

ENDOWMENTS

TOTAL(DDO)				13,14,301	9,98,498	23,12,799
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DISTRICT TREASURY OFFICER			2235	2,73,144	2,05,060	4,78,204
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(CHARI TABLE), HOSHI ARPUR						
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TOTAL(DDO)		2,73,144	2,05,060	4,78,204
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DI STRI CT TREASURY OFFI CER	2235	2,77,500	1,00,000	3,77,500
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(CHARI TABLE), LUDHI ANA

TOTAL(DDO)

		2,77,500	1,00,000	3,77,500
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DI STRI CT TREASURY OFFI CER	2235	96,215	0	96,215
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(CHARI TABLE), ROPAR

TOTAL(DDO)

		96,215	0	96,215
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SECTI ON OFFI CER, DEPARTM ENT OF	2250	5,94,410	2,96,820	8,91,230
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TREASURER, CHARI TABLE ENDOWMENTS

PUNJAB

TOTAL(DDO)

		5,94,410	2,96,820	8,91,230
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TOTAL(CCO)

		37,87,06,699	16,99,51,836	54,86,58,535
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TOTAL(DEPT)

		37,87,06,699	16,99,51,836	54,86,58,535
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2054	51,35,371	78,18,170	1,29,53,541
*****				-----		
TOTAL (DDO)				57,29,781	81,14,990	1,38,44,771
			2054	3,39,765	1,25,139	4,64,904
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA				*****		
TOTAL (DDO)				3,39,765	1,25,139	4,64,904
			2054	11,20,574	4,78,155	15,98,729
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA				*****		

 TOTAL(DDO) 11,20,574 4,78,155 15,98,729

DEPUTY CONTROLLER, INTERNAL 2054 47,95,282 26,73,999 74,69,281
 AUDIT ORGANISATION
 (REVENUE), LUDHIANA
 2235 0 15,124 15,124

 TOTAL(DDO) 47,95,282 26,89,123 74,84,405

DEPUTY CONTROLLER, INTERNAL 2054 4,58,070 2,35,394 6,93,464
 AUDIT ORGN. (R), DEPARTMENT OF
 FINANCE, FARIDKOT

 TOTAL(DDO) 4,58,070 2,35,394 6,93,464

DEPUTY CONTROLLER, INTERNAL 2054 11,74,052 4,61,489 16,35,541
 AUDIT ORGN. (R), INTERNAL AUDIT
 ORGANISATION (REVENUE),
 DEPARTMENT OF FINANCE, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		11,74,052	4,61,489	16,35,541
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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, ROPAR	2054	3,65,361	2,52,369	6,17,730
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		TOTAL(DDO)		15,39,413	7,13,858	22,53,271
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		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,	2054	36,20,401	17,31,096	53,51,497
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		TOTAL(DDO)		36,20,401	17,31,096	53,51,497
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		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	6,51,880	4,94,722	11,46,602
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		TOTAL(DDO)		6,51,880	4,94,722	11,46,602
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DEPUTY CONTROLLER, , INTERNAL	2054	6, 12, 786	4, 78, 100	10, 90, 886
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AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

TOTAL(DDO)		6, 12, 786	4, 78, 100	10, 90, 886
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DEPUTY CONTROLLER, , INTERNAL	2054	2, 45, 742	1, 27, 272	3, 73, 014
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AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

TOTAL(DDO)		2, 45, 742	1, 27, 272	3, 73, 014
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DEPUTY CONTROLLER, , INTERNAL	2054	7, 36, 555	2, 10, 754	9, 47, 309
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AUDIT ORGN. (R)

TOTAL(DDO)		7, 36, 555	2, 10, 754	9, 47, 309
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY	DIRECTOR, TREASURY &	DEPUTY DIRECTOR, , INTERNAL AUDIT	2054	2,87,630	1,42,215	4,29,845
AND	ACCOUNTS, DEPARTMENT OF	ORGANISATION (REV), DEPARTMENT				
ACCOUNTS	FINANCE, PUNJAB	OF FINANCE, FEROREPUR				

	TOTAL(DDO)			2,87,630	1,42,215	4,29,845

	DISTRICT TREASURY OFFICER, ,		2054	27,78,457	12,89,726	40,68,183
	BHATINDA					
			2235	10,43,055	3,60,770	14,03,825

	TOTAL(DDO)			38,21,512	16,50,496	54,72,008

	DISTRICT TREASURY		2054	33,11,904	18,16,567	51,28,471
	OFFICER, CHANDI GARH					
			2071	89,03,30,689	1,36,42,45,986	2,25,45,76,675
			2235	2,82,16,746	4,36,172	2,86,52,918

	TOTAL(DDO)			92,18,59,339	1,36,64,98,725	2,28,83,58,064

	DISTRICT TREASURY		2030	5,59,935	1,39,776	6,99,711
	OFFICER, DISTRICT TREASURY					
	, GURDASPUR					
			2235	6,52,642	39,28,039	45,80,681

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TOTAL(DDO) 12, 12, 577 40, 67, 815 52, 80, 392

DI STRI CT TREASURY 2030 0 1, 822 1, 822
OFFI CER, DI STRI CT TREASURY
OFFI CE, AMRI TSAR
2054 0 1, 46, 782 1, 46, 782
2235 2, 03, 773 32, 86, 574 34, 90, 347

***** -----
TOTAL(DDO) 2, 03, 773 34, 35, 178 36, 38, 951

DI STRI CT TREASURY 2054 7, 01, 339 3, 50, 738 10, 52, 077
OFFI CER, DI STRI CT TREASURY
OFFI CER, BARNALA
2235 21, 250 0 21, 250

***** -----
TOTAL(DDO) 7, 22, 589 3, 50, 738 10, 73, 327

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY	DIRECTOR, TREASURY &	DI STRI CT TREASURY	2054	22, 09, 644	11, 27, 180	33, 36, 824

AND ACCOUNTS, DEPARTMENT OF OFFICER, DISTRICT TREASURY
 ACCOUNTS FINANCE, PUNJAB OFFICER, MOHALI

2235 7, 11, 244 52, 90, 290 60, 01, 534

 TOTAL (DDO) 36, 43, 477 67, 68, 208 1, 04, 11, 685

DISTRICT TREASURY 2054 10, 99, 443 5, 31, 866 16, 31, 309

OFFICER, DISTRICT TREASURY, TARN
 TARAN

 TOTAL (DDO) 10, 99, 443 5, 31, 866 16, 31, 309

DISTRICT TREASURY 2235 18, 17, 931 6, 970 18, 24, 901

OFFICER, DISTRICT
 TREASURY, PATIALA

 TOTAL (DDO) 18, 17, 931 6, 970 18, 24, 901

DISTRICT TREASURY 2235 1, 34, 765 0 1, 34, 765

OFFICER, FARIDKOT

 TOTAL (DDO) 1, 34, 765 0 1, 34, 765

DISTRICT TREASURY 2054 13, 27, 883 6, 17, 013 19, 44, 896

OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 13,27,883 6,17,013 19,44,896

DISTRICT TREASURY 2029 1,97,744 0 1,97,744

OFFICER, FEROSZEPUR

2054 28,21,194 13,61,952 41,83,146

2235 40,52,700 13,45,417 53,98,117

 TOTAL (DDO) 70,71,638 27,07,369 97,79,007

DISTRICT TREASURY 2054 27,20,251 17,32,617 44,52,868

OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, GURDASPUR	2235	40,63,033	0	40,63,033
*****				-----		
TOTAL (DDO)				67,83,284	17,32,617	85,15,901

DI STRI CT TREASURY	2054	20, 17, 832	9, 49, 745	29, 67, 577
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OFFI CER, HOSHI ARPUR

	2235	1, 00, 000	15, 000	1, 15, 000
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TOTAL (DDO)		21, 17, 832	9, 64, 745	30, 82, 577
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DI STRI CT TREASURY	2054	29, 66, 244	15, 13, 189	44, 79, 433
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OFFI CER, JALANDHAR

TOTAL (DDO)		29, 66, 244	15, 13, 189	44, 79, 433
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DI STRI CT TREASURY	2054	8, 03, 890	3, 98, 726	12, 02, 616
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OFFI CER, LUDHI ANA

	2202	13, 48, 113	0	13, 48, 113
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TOTAL (DDO)		21, 52, 003	3, 98, 726	25, 50, 729
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DI STRI CT TREASURY OFFI CER, MANSA	2030	4, 05, 568	1, 42, 207	5, 47, 775
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	2054	14, 47, 330	6, 38, 156	20, 85, 486
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	2071	36, 73, 95, 288	4, 56, 72, 790	41, 30, 68, 078
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	2235	1, 15, 000	0	1, 15, 000
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TOTAL (DDO)		36, 93, 63, 186	4, 64, 53, 153	41, 58, 16, 339
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DISTRICT TREASURY OFFICER, MOGA	2054	10,39,244	5,12,554	15,51,798
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TOTAL(DDO)		10,39,244	5,12,554	15,51,798
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DISTRICT TREASURY	2054	10,10,048	4,95,863	15,05,911
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OFFICER, NAWANSHAHAR

TOTAL(DDO)		10,10,048	4,95,863	15,05,911
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DISTRICT TREASURY	2054	40,69,479	21,14,101	61,83,580
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2235	1,00,000	0	1,00,000
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AND ACCOUNTS, DEPARTMENT OF

OFFICER, PATIALA

ACCOUNTS FINANCE, PUNJAB

TOTAL(DDO)		41,69,479	21,14,101	62,83,580
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DI STRI CT TREASURY OFFI CER, ROPAR	2054	18, 24, 985	9, 70, 583	27, 95, 568
	2071	94, 99, 621	56, 83, 703	1, 51, 83, 324

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TOTAL(DDO)		1, 13, 24, 606	66, 54, 286	1, 79, 78, 892
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DI STRI CT TREASURY	2030	1, 18, 586	74, 897	1, 93, 483
OFFI CER, SANGRUR				

	2053	1, 21, 59, 503	9, 98, 841	1, 31, 58, 344
	2054	29, 56, 010	15, 48, 335	45, 04, 345
	2235	1, 73, 499	3, 71, 784	5, 45, 283

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TOTAL(DDO)		1, 54, 07, 598	29, 93, 857	1, 84, 01, 455
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EXAMI NER, LOCAL FUND A/C	2054	1, 47, 96, 140	4, 93, 81, 739	6, 41, 77, 879
DELEGATED TO DEPUTY DI RECTOR				
LOCAL GOVT., DEPARTMENT OF				
FI NANCE, PUNJAB, CHANDI GARH				

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TOTAL(DDO)		1, 47, 96, 140	4, 93, 81, 739	6, 41, 77, 879
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REGIONAL DEPUTY DI RECTOR, LOCAL	2054	15, 06, 436	7, 54, 553	22, 60, 989
FUND AUDI T, JALANDHAR				

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TOTAL(DDO)		15, 06, 436	7, 54, 553	22, 60, 989
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	7,33,890	0	7,33,890
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AUDI T DEPTT. , BHATI NDA

TOTAL(DDO)		7,33,890	0	7,33,890

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	13,18,074	5,65,319	18,83,393
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AUDI T PB. PTA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,18,074	5,65,319	18,83,393

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	14,53,172	7,94,503	22,47,675
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FUND AUDIT,

TOTAL(DDO)		27,71,246	13,59,822	41,31,068

TREASURY OFFICER, KHANNA	2030	1,08,516	40,414	1,48,930
	2054	5,713	0	5,713

TOTAL (DDO)		1,14,229	40,414	1,54,643
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TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB	2030	71,868	42,430	1,14,298
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TOTAL (DDO)		71,868	42,430	1,14,298
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TREASURY OFFICER, TREASURY,	2030	2,39,844	1,22,147	3,61,991
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TOTAL (DDO)		2,39,844	1,22,147	3,61,991
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TOTAL (CCO)		1,77,70,09,683	1,68,70,13,670	3,46,40,23,353
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TOTAL (DEPT)		1,77,70,09,683	1,68,70,13,670	3,46,40,23,353
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VIGILANCE SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	65,88,933	43,91,050	1,09,79,983
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 TOTAL(DDO) 65,88,933 43,91,050 1,09,79,983

JOINT DIRECTOR, VIGILANCE BUREAU 2062 3,38,55,398 3,56,83,049 6,95,38,447
 PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 3,38,55,398 3,56,83,049 6,95,38,447

VIGILANCE DEPARTMENT, PUNJAB	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE, VIGILANCE BUREAU(PB.), LUDHI ANA RANGE,	2062	78,93,665	42,42,376	1,21,36,041
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 TOTAL(DDO) 4,17,49,063 3,99,25,425 8,16,74,488

		SENIOR SUPRI NTENDENT OF POLICE, VIGILANCE BUREAU , AMRI TSAR RANGE	2062	85,77,961	42,29,525	1,28,07,486
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TOTAL (DDO)		85,77,961	42,29,525	1,28,07,486
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SUPERINTENDENT OF	2062	58,72,113	27,26,488	85,98,601
POLICE, VIGILANCE BUREAU ,				
FEROZEPUR				

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TOTAL (DDO)		58,72,113	27,26,488	85,98,601
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SUPERINTENDENT OF	2062	1,05,57,908	50,88,944	1,56,46,852
POLICE, VIGILANCE BUREAU, F. S. 2,				
PUNJAB, PATIALA				

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TOTAL (DDO)		1,05,57,908	50,88,944	1,56,46,852
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SUPERINTENDENT OF	2062	97,74,017	43,89,411	1,41,63,428
POLICE, VIGILANCE BUREAU,				
JALANDHAR				

	2235	0	9,846	9,846
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TOTAL (DDO)		97,74,017	43,99,257	1,41,73,274
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SUPERINTENDENT, LOKPAL, PUNJAB,	2062	23,19,200	0	23,19,200
CHANDI GARH				

 TOTAL (DDO) 23, 19, 200 0 23, 19, 200

SUPRI NTENDENT OF 2062 37, 29, 842 20, 35, 526 57, 65, 368

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, VIGILANCE BUREAU,
 BATHINDA

 TOTAL (DDO) 37, 29, 842 20, 35, 526 57, 65, 368

 TOTAL (CCO) 8, 91, 69, 037 6, 27, 96, 215 15, 19, 65, 252

 TOTAL (DEPT) 8, 91, 69, 037 6, 27, 96, 215 15, 19, 65, 252

WELFARE OF SCHEDULED CASTES AND BACKWARD	DI RECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER (F & A) , DI RECTOR SC ST & BC, CHANDIGARH	2225	2, 29, 73, 74, 846	0	2, 29, 73, 74, 846
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CLASSES

 TOTAL(DDO) 2, 29, 73, 74, 846 0 2, 29, 73, 74, 846

DEPUTY CONTROLLER (F & A), DEPT 2225 13, 78, 287 1, 40, 85, 770 1, 54, 64, 057
 OF SOCIAL JUSTICE & EMPOWERMENT
 & MINORITIES, PUNJAB, SAS NAGAR

 TOTAL(DDO) 13, 78, 287 1, 40, 85, 770 1, 54, 64, 057

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 11, 10, 169 3, 65, 087 14, 75, 256
 AMBEDKAR INSTITUTE OF CAREERS &
 COURSES WELFARE DEPARTMENT, PB,
 MOHALI

 TOTAL(DDO) 11, 10, 169 3, 65, 087 14, 75, 256

DI RECTOR, SOCIAL 2235 1, 71, 74, 537 44, 48, 54, 024 46, 20, 28, 561
 WELFARE, CHANDI GARH

 TOTAL(DDO) 1, 71, 74, 537 44, 48, 54, 024 46, 20, 28, 561

DI STRI CT WELFARE OFFI CER, ROPAR 2225 6, 81, 136 3, 38, 225 10, 19, 361

TOTAL(DDO) 6,81,136 3,38,225 10,19,361

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, AMRITSAR	2225	16,34,232	9,24,334	25,58,566
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TOTAL(DDO) 16,34,232 9,24,334 25,58,566

DISTRICT WELFARE OFFICER, BHATI NDA			2225	14,73,431	7,41,752	22,15,183
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TOTAL(DDO) 14,73,431 7,41,752 22,15,183

DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA			2225	20,04,290	9,08,345	29,12,635
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 TOTAL(DDO) 20,04,290 9,08,345 29,12,635

DI STRI CT WELFARE 2225 9,37,326 4,87,590 14,24,916
 OFFI CER, DI STRI CT WELFARE
 OFFI CER, MANSA

 TOTAL(DDO) 9,37,326 4,87,590 14,24,916

DI STRI CT WELFARE 2225 12,68,281 6,98,183 19,66,464
 OFFI CER, DI STRI CT WELFARE
 OFFI CER, WELFARE OF SC & BC

 TOTAL(DDO) 12,68,281 6,98,183 19,66,464

DI STRI CT WELFARE 2225 11,55,173 5,73,806 17,28,979
 OFFI CER, FATEHGARH SAHI B

 TOTAL(DDO) 11,55,173 5,73,806 17,28,979

DI STRI CT WELFARE 2225 15,77,599 7,91,744 23,69,343
 OFFI CER, FEROZEPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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)		15,77,599	7,91,744	23,69,343
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DI RECTOR, SC/BC, PUNJAB	DI STRI CT WELFARE OFFI CER, HOSHI ARPUR	2071	8,64,820	0	8,64,820
			2225	15,61,626	7,93,173	23,54,799

		TOTAL(DDO)		24,26,446	7,93,173	32,19,619
		DI STRI CT WELFARE OFFI CER, KAPURTHALA	2225	9,37,269	4,54,767	13,92,036

		TOTAL(DDO)		9,37,269	4,54,767	13,92,036
		DI STRI CT WELFARE OFFI CER, MOGA	2225	7,77,094	3,28,826	11,05,920

		TOTAL(DDO)		7,77,094	3,28,826	11,05,920

DI STRI CT WELFARE OFFI CER, MOHALI 2225 13, 04, 906 6, 21, 439 19, 26, 345

TOTAL(DDO) 13, 04, 906 6, 21, 439 19, 26, 345

DI STRI CT WELFARE 2225 7, 05, 508 3, 49, 878 10, 55, 386

OFFI CER, MUKATSAR

TOTAL(DDO) 7, 05, 508 3, 49, 878 10, 55, 386

DI STRI CT WELFARE 2225 6, 17, 784 3, 00, 263 9, 18, 047

OFFI CER, NAWANSHAHAR

TOTAL(DDO) 6, 17, 784 3, 00, 263 9, 18, 047

DI STRI CT WELFARE OFFI CER, PATIALA 2225 20, 28, 411 10, 15, 570 30, 43, 981

TOTAL(DDO) 20, 28, 411 10, 15, 570 30, 43, 981

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

WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE OFFICER, SANGRUR 2225 20, 21, 746 9, 49, 594 29, 71, 340

SCHEDULED SC/BC, PUNJAB

CASTES AND

BACKWARD

CLASSES

TOTAL(DDO) 20, 21, 746 9, 49, 594 29, 71, 340

DISTRICT WELFARE OFFICER, WELFARE 2225 8, 63, 973 3, 48, 091 12, 12, 064
OF SC/ST, PUNJAB

TOTAL(DDO) 8, 63, 973 3, 48, 091 12, 12, 064

MEMBER SECRETARY, PUNJAB STATE 2225 3, 45, 698 0 3, 45, 698
BACKWARD CLASSES COMMI SSION

TOTAL(DDO) 3, 45, 698 0 3, 45, 698

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 0 50, 000 50, 000
TRAINING INSTI TUTE,
GARHSHANKAR, HOSHI ARPUR

TOTAL(DDO)	0	50,000	50,000
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TOTAL(CCO)	2,33,97,98,142	46,99,80,461	2,80,97,78,603
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TOTAL(DEPT)	2,33,97,98,142	46,99,80,461	2,80,97,78,603
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YOUTH SERVICES	DI RECTOR, YOUTH SERVI CES, ADDI TIONAL DI RECTOR, DI STRI CT PUNJAB	2204	2,05,909	1,02,517	3,08,426
	YOUTH CENTRE, ROPAR				

TOTAL(DDO)	2,05,909	1,02,517	3,08,426
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ASSI STANT DI RECTOR, DI STRI CT	2204	2,82,380	1,41,203	4,23,583
YOUTH CENTER				

TOTAL(DDO)	2,82,380	1,41,203	4,23,583
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT 2204 10,08,515 3,63,361 13,71,876

SERVICES PUNJAB YOUTH CENTRE

TOTAL(DDO) 10,08,515 3,63,361 13,71,876

ASSISTANT DIRECTOR, DISTRICT 2204 3,84,916 28,120 4,13,036

YOUTH CENTRE, FARIDKOT

TOTAL(DDO) 3,84,916 28,120 4,13,036

ASSISTANT DIRECTOR, YOUTH 2204 5,49,311 3,42,248 8,91,559

SERVICES

TOTAL(DDO) 5,49,311 3,42,248 8,91,559

ASSISTANT DIRECTOR, YOUTH 2204 1,57,350 1,07,767 2,65,117

SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

TOTAL(DDO) 1,57,350 1,07,767 2,65,117

ASSISTANT DIRECTOR, YOUTH 2204 1,77,605 87,388 2,64,993

SERVICES KOTHI NO. 33, PUNJABI

BAGH

TOTAL (DDO) 1,77,605 87,388 2,64,993

ASSISTANT DIRECTOR, YOUTH 2204 9,82,525 4,53,609 14,36,134

SERVICES MALWAL RD NEAR

GURDWARA, FEROZEPUR

TOTAL (DDO) 9,82,525 4,53,609 14,36,134

ASSISTANT DIRECTOR, YOUTH 2204 3,62,105 1,85,856 5,47,961

SERVICES NEAR CONVENT SCHOOL

HOSTEL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

				TOTAL (DDO)	3,62,105	1,85,856	5,47,961
YOUTH	DIRECTOR, YOUTH SERVICES,	ASSISTANT DIRECTOR, YOUTH	2204	24,78,477	12,26,238	37,04,715	

SERVICES PUNJAB

SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	2,03,538	0	2,03,538
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TOTAL (DDO)		30,44,120	14,12,094	44,56,214
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ASSISTANT DIRECTOR, YOUTH	2204	0	95,749	95,749
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SERVICES, H. N. 4457, DAYAL

NAGAR, JALANDHAR

TOTAL (DDO)		0	95,749	95,749
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ASSISTANT DIRECTOR, YOUTH	2204	943	0	943
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SERVICES, HOSHI ARPUR

TOTAL (DDO)		943	0	943
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ASSISTANT DIRECTOR, YOUTH	2204	3,39,622	1,69,802	5,09,424
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SERVICES, LUDHIANA

TOTAL (DDO)		3,39,622	1,69,802	5,09,424
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C. O. , 1 PUNJAB AIR SQN	2204	9,85,784	7,77,994	17,63,778
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NCC, JALANDHAR

 TOTAL(DDO) 9,85,784 7,77,994 17,63,778

C. O. , 1 PUNJAB ARMY BTY 2204 7,32,241 4,22,463 11,54,704
 NCC, AMRI TSAR

 TOTAL(DDO) 7,32,241 4,22,463 11,54,704

C. O. , 1 PUNJAB BN NCC, AMRI TSAR 2204 11,41,657 6,25,282 17,66,939

 TOTAL(DDO) 11,41,657 6,25,282 17,66,939

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 1 PUNJAB R&V SQN NCC, LUDHDI ANA	2204	8,44,884	3,11,630	11,56,514

TOTAL(DDO)				19,86,541	9,36,912	29,23,453

C. O. , 11 PUNJAB BN NCC, AMRI TSAR 2204 13,80,516 7,79,664 21,60,180

TOTAL(DDO) 13,80,516 7,79,664 21,60,180

C. O. , 19 PUNJAB BN NCC, LUDHIANA 2204 11,14,692 3,72,719 14,87,411

TOTAL(DDO) 11,14,692 3,72,719 14,87,411

C. O. , 2 PUNJAB AIR SQN 2204 9,58,838 4,80,592 14,39,430

NCC, AMRI TSAR

TOTAL(DDO) 9,58,838 4,80,592 14,39,430

C. O. , 2 PUNJAB BN NCC, JALANDHAR 2204 3,65,358 2,46,037 6,11,395

TOTAL(DDO) 3,65,358 2,46,037 6,11,395

C. O. , 2 PUNJAB NAVAL UNIT 2204 12,25,349 8,04,058 20,29,407

NCC, AMRI TSAR

TOTAL(DDO) 12,25,349 8,04,058 20,29,407

C. O. , 3 PUNJAB BN NCC, LUDHIANA 2204 6,66,562 3,53,517 10,20,079

TOTAL(DDO)		6,66,562	3,53,517	10,20,079
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C. O. , 3 PUNJAB GIRLS BN	2204	6,00,394	3,25,835	9,26,229
NCC, LUDHI ANA				

TOTAL(DDO)		6,00,394	3,25,835	9,26,229
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C. O. , 4 PUNJAB AIR SQN	2204	8,92,427	5,25,198	14,17,625
NCC, LUDHI ANA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,	TOTAL(DDO)		8,92,427	5,25,198	14,17,625
PUNJAB						

C. O. , 1 PUNJAB GIRLS BN	2204	14,12,662	7,73,537	21,86,199
NCC, AMRI TSAR				

TOTAL(DDO)		23,05,089	12,98,735	36,03,824
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COMMANDING OFFICER, 4 PUNJAB	2204	14,67,244	7,83,532	22,50,776
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GIRLS BN NCC PATIALA

TOTAL(DDO)		14,67,244	7,83,532	22,50,776
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COMMANDING OFFICER, , 13 PUNJAB BN	2204	9,40,254	5,47,088	14,87,342
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NCC, FEROZEPUR CANTT

TOTAL(DDO)		9,40,254	5,47,088	14,87,342
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COMMANDING OFFICER, , 2 PB INDIP	2204	6,42,900	3,41,582	9,84,482
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COY NCC, ABOHAR

TOTAL(DDO)		6,42,900	3,41,582	9,84,482
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COMMANDING OFFICER, , 3 PUNJAB AIR	2204	12,47,861	6,73,636	19,21,497
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SQN NCC, PATIALA

TOTAL(DDO)		12,47,861	6,73,636	19,21,497
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COMMANDING OFFICER, , 5 PUNJAB BN	2204	13,87,617	7,36,248	21,23,865
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NCC PATIALA

TOTAL (DDO) 13,87,617 7,36,248 21,23,865

COMMANDING OFFICER, 2 PUNJAB R&V 2204 3,08,259 3,53,581 6,61,840
MUKA NCC GHUDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		3,08,259	3,53,581	6,61,840

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, 3 PUNJAB NAVAL UNIT NCC	2204	10,07,303	4,96,413	15,03,716
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TOTAL (DDO) 13,15,562 8,49,994 21,65,556

COMMANDING OFFICER, NCC (BOYS) 2204 6,66,537 4,37,413 11,03,950
BATTALION IN NCC ACADEMY

TOTAL(DDO)		6, 66, 537	4, 37, 413	11, 03, 950
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COMMANDING OFFICER, NCC (GIRLS) 2204		7, 12, 418	4, 95, 877	12, 08, 295
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BATTALION IN NCC ACADEMY

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TOTAL(DDO)		7, 12, 418	4, 95, 877	12, 08, 295
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DIRECTOR, DISTRICT YOUTH CENTRE, 2204		1, 30, 610	65, 305	1, 95, 915
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JALANDHAR

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TOTAL(DDO)		1, 30, 610	65, 305	1, 95, 915
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DISTRICT LIBRARIAN, DISTRICT 2205		1, 69, 664	83, 692	2, 53, 356
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LIBRARIAN, MANSA

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TOTAL(DDO)		1, 69, 664	83, 692	2, 53, 356
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DISTRICT SPORT OFFICER, LUDHIANA 2204		25, 72, 159	12, 37, 477	38, 09, 636
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TOTAL(DDO)		25, 72, 159	12, 37, 477	38, 09, 636
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DISTT. SPORTS OFFICER, MUKATSAR 2204		5, 62, 612	2, 45, 396	8, 08, 008
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TOTAL(DDO)		5, 62, 612	2, 45, 396	8, 08, 008
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GROUP COMMANDENT, NCC, GROUP	2204	11,49,056	5,85,048	17,34,104
HEADQUARTER, AMRI TSAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2021

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

		TOTAL (DDO)		11,49,056	5,85,048	17,34,104

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	GROUP COMMANDER, NCC, GROUP	2204	8,20,895	2,86,388	11,07,283
HEADQUARTER, JALANDHAR						

TOTAL (DDO)		19,69,951		8,71,436		28,41,387
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PRINCIPAL, (NCC), KAPURTHALA		SAINIK SCHOOL	2204	1,99,496	0	1,99,496
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TOTAL (DDO)		1,99,496		0		1,99,496
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PRINCIPAL, INDUSTRIAL TRAINING			2230	44,33,816	24,75,714	69,09,530
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INSTITUTE, BUDHLADA

TOTAL(DDO) 44,33,816 24,75,714 69,09,530

TOTAL(CCO) 3,78,73,261 1,99,46,774 5,78,20,035

TOTAL(DEPT) 3,78,73,261 1,99,46,774 5,78,20,035

GRAND TOTAL 101,16,53,10,736 67,16,34,53,281 168,32,87,64,017